



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
REGIONAL AND URBAN POLICY
Audit
Coordination, relations with the Court of Auditors and OLAF

Brussels,
regio.c.1 FN/cc D(2017)214777

Subject: Access to documents request – ref. GestDem No 095/2017

Dear Ms Damian,

We refer to your e-mail dated 06/01/2017 in which you make a request for access to documents, registered on the same date with the reference "GestDem No 095/2017", in the following terms:

"(...) documents which contain the following information: The state of play of the certification of the managing authorities and intermediate bodies per member state for 2014 - 2020. The certification is given by their national audit authorities. I am interested in either the number certified out of the total to be certified [by] such authorities or (...) the % certified out of the total to be certified per member state for the 2014-2020 financial exercise. Based on this certification the above managing authorities (MA) and / or intermediate bodies (IB) are able to forward requests for payment and reimburse European structural and investment funds to their end beneficiaries."

With the term "certification", we understand you refer to the designation of managing and certifying authorities for programmes co-financed by the European Structural and Investment Funds managed by our services (i.e. the European Regional Development Fund and Cohesion Fund) and notified to the Commission under Article 124 of Regulation (EU) No 1303/2013. As of 31 January 2017, there are 201 programmes (out of 295) for which that designation has been submitted to the Commission. In annex to this letter, you find the list of programmes per Member State and the respective state of play concerning designation¹.

As for the designation of intermediate bodies, we do not have a list with this information because there is no legal obligation for the Member States to notify the Commission about such designation.

¹ The programmes for which the table in annex does not refer any "date of notification" means that this has not been submitted to the Commission under the said Article 124.

Ms Roxana Damian
Vaskapu utca b6
1097 Budapest
Hungary

You may reuse the information provided in annex free of charge for non-commercial and commercial purposes provided that the source is acknowledged, that you do not distort the original meaning or message of the document. Please note that the Commission does not assume liability stemming from the reuse.

Yours sincerely,

(e-signed)
Lothar Kuhl
Head of Unit