

## **Annex 1 - General scheme of the management and control system for the programme**



ROMANIA

Programme

Implementation Structure

BULGARIA

EUROPEAN  
COMMISSION

Community contribution

Application for  
payment

Annual / final implementation reports  
/ programme amendments

Observers

Documents for  
approval / Voting  
members

MONITORING  
COMMITTEE

Voting  
members

Managing Authority,  
also fulfilling the certification function

Ministry of Regional Development and Public

National Authority

Ministry of Regional  
Development and Public  
...

Decisions

Annual transfer of respective  
amount for TA

Audit

Assistance

AI Reports

Audit

Authority

within the  
Romanian Court  
of Accounts

Group of  
Auditors

Representatives  
of the partnering  
countries

National  
Auditing Body

Audit of EU funds  
EA at the Ministry  
of Finance,  
Bulgaria

Appointment of RS  
representative/s

Audit

Contracting and payments to RO  
partners of national cofinancing

Contracting and payments  
to IP of EU cofinancing

Joint Secretariat

CBC ROC

Progress Reports  
/

Reimbursement  
claims

Monitoring at  
project level

Assessment of  
projects proposals

Lead  
Beneficiary

Project  
partner 2

Project  
partner n

FLC of RO  
Project partners

FLC of BG

RO first level  
control unit

BG first level  
controllers

Contracting and payments to BG  
partners of national cofinancing