

**Interreg
Europe**



European Union | European Regional Development Fund

*Sharing solutions for better
regional policies*



SOCIAL-SEEDS

***Exploiting Potentials of Social Enterprises
through Standardized European Evaluation
and Development System***

**Administrative launch of SOCIAL-
SEEDS**

Roles & responsibilities

Lead Partner

- Signature of Subsidy Contract
- Drafting of Partnership Agreement
- Preparation of partner reports
- Preparation of joint progress reports
- Selection of FLC
- Organization of Steering group meetings
- Receipt of ERDF/NO funding and payment to partners

Partners

- Signature of Partnership Agreement



(no reporting for a PP who did not sign)

- Preparation of partner reports
- Selection of FLC
- Participation in Steering group meetings (compulsory)

First-level control systems

CENTRALISED:

- **Belgium-Brussels**, Belgium-Wallonia, **Czech Republic**, **Estonia**, Greece, **Hungary**, Ireland, Luxemburg, Latvia, **Poland**, Romania, Slovenia, Slovakia, Sweden, Northern Ireland (UK)

DECENTRALISED:

- Cyprus, Germany, Denmark, Finland, **Italy**, Lithuania, Malta, Netherlands, Norway, Portugal, United Kingdom

DECENTRALISED with shortlist:

- Austria, Belgium-Flanders, Bulgaria, France

Preparations for the first reporting

On-line system (iOLF) with

- progress report
- partner FLC certificate
- partner control report and checklist (filled in iOLF, sending to JS only upon request)
- expenditure list by partner (filled in iOLF, sending to JS only upon request)

Reporting timing

	Reporting period		Deadline for submission
Phase 1	six-monthly	01 Apr – 30 Sept 01 Oct – 31 March	01 January 01 July
Phase 2	annual*	1 April – 31 March	01 July

* six-monthly reporting under certain conditions (eg. decommitment risk, high amounts due to pilots)

First PR: 09/02/2016 – 30/09/2016 1 January 2017



Please also get familiar with...

- Subsidy Contract
- The Programme Manual
- Delegated Regulation about eligibility of expenditure (EU) No 481/2014