





Integrity Pacts in Cohesion Policy 2021-2027

8 AM, 9 PM, 10 PM, 11 PM April 2024 Online

The training has been organised by EIPA and CPVA under the Framework Contract Nr 2023CE160AT004.

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House rules on Zoom

- Make sure your name is the same as the one your have used for the registration: otherwise pls rename yourself
- Keep muted while listening but do raise your Digital Hand for a question or a comment!
- Use the Zoom Chat function to share any good practice of interest to everybody!
- Break Out Rooms: accept the invitation, download the file from the chat, save it to your desktop, activate your camera/microphone and start discussions
- Recordings done for DG REGIO







Trainers ... and you!

- Antonio Greco and Irina Lonean Public contracting specialists, TI
- Haralds Beitelis Head of Foreign Financial Instruments Department, Latvian Chancellery
- Kristina Vasileva Expert Bulgarian Procurement Agency, BG
- Cosmin Nedela Head of irregularities unit, West Regional Development Agency, RO
- Dimitris Drosis Head of the Managing Authority of Regional Operational Program Attica Region, Athens, EL
- Karina Carvalho Executive director of TI Portugal
- Marco Lopriore Expert EIPA and Lucrezia Tombelli Research Assistant EIPA





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IPs	Sample of EU Cohesion Programmes 2021-2027
Horizontal approach	 ES: Aragon (both ERDF & ESF+), Castille y Leon (ERDF); NPs JTF and ERDF PT: Lisbon (ERDF & ESF+), Azores (ERDF & ESF+) IT: Capacity for Cohesion (ERDF, ESF+), Cultura (ERDF), Metro+(ERDF, ESF+) MT: Cohesion Programme (ERDF, CF, JTF) CZ: Technical Assistance (ERDF, CF) HU: Environment & Energy Efficiency (ERDF, CF, JTF); Transport Development (ERDF, CF) HE: Attika Programme ERDF/ESF+
Targeted approach (TA priority or partnership chapter)	 PT: Centro (ERDF, ESF+ & JTF), Alentejo (ERDF, ESF+ & JTF), Algarve (ERDF & ESF+) in TA; both Madeira (ERDF & ESF+) and NP for Climate Action and Sustainability (CF) mention in the partnership chapter IT: RP Campania (ERDF) in TA HR: National Competitiveness (ERDF, CF) and integrated programme (ERDF, JTF) in partnership chapter. HU: national Implementation Operational Programme (ERDF, CF, ESF+, JTF) in TA; national Economic Development and Innovation (ERDF, ESF+) in PA; Digital Renewal (ERDF, ESF+) in PA; Human Resources Development (ERDF, ESF+) in partnership chapter SK: National Programme (ERDF, CF, ESF+, JTF) in partnership chapter
No mention	 IT: 37 programmes, ES: 23 programmes, PT: 4 programmes, CZ: 6 programmes HU: Territorial and Settlement Development (ERDF, ESF+) HE: 11 programmes and 4 NP
EIP	European Institute of Public Administration CPVA Central project management: agency











Your needs!

General framework:

- Institutional and legal framework; Legal framework enabling/hindering implementation of the IP
- Threats, risks and drawbacks of the IP
- · How many parties to an agreement for the implementation of an IP
- · How to **oblige** beneficiaries/executors of their activities to enter into IP
- Increase transparency, accountability and good governance in public contracting setting up a model to better address relations with civil society
- Scope of responsibilities and duties of the NGO within the IP
- Know-how related **to structure of the IP** involvement of beneficiary and contractors (legal basis to take them aboard)





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Your needs!

Selection of NGOs:

- **Selection criteria** for organization/s which should implement IP without infringement to PP rules; How should monitoring organizations be selected?
- Mechanism how to implement IP how to identify the NGOs for process monitoring
- Finding a good Partner to IP with enough capacity (NGO's that will not depend entirely on external experts); Capacity of NGO to run the IP
- Experience of the MS to select NGO as a partner in the IP and the lesson learned
- How to avoid conflict of interest when NGO's hire external experts who can have their personal interest







Your needs!

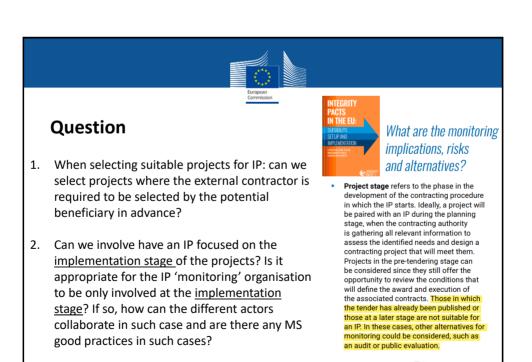
Financing:

- · Financing of IP: sources, budget
- MA which is financing the IP, MA which is financing the project/s, contractor/s, implementing the project/s, organization, implementing the IP;
- Is it possible to fund under the Technical Assistance Programme IP implemented under other programs?





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EIPA European Institute of Public Administration

