

First level control system of the Interreg Baltic Sea Region

ESTONIA

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| FLC system: | Centralised |
| Controller selection: | There is a central first level control body in Estonian where all Estonian LPs/PPs submit their progress reports and related expenditure including supporting documents for validation. |
| First level control body: | <p>Ministry of Finance Regional Development Department Interreg Programmes Supervision Unit Address: Endla 13 Tallinn 10122 Estonia Ms Nele Ivask Tel.: +372 611 3113 Email: nele.ivask@fin.ee</p> <p>The list of the first level controllers (civil servants who work in the ministry) is held by the Estonian Ministry of Finance, and it is available for public at the ministry's web-site: http://www.fin.ee/euroopa-territoriaalne-koostoo/</p> |
| Controller's qualification: | The first level controller validating the expenditure and activities of the LP/PP must fulfil the requirements set in the Programme Manual. In addition he/she has to have at least 1-3 years working experience in the similar job, a higher education and a degree in finance, accounting, or another relevant field. The controllers will work according to the international auditing standards. Further good knowledge of EU legislation, finance, and accounting principles, good knowledge of English language and the Interreg Baltic Sea Region rules is required. |
| Controller approbation: | The Minister for Public Administration appointed a body carrying out the FLC in Estonia by his directive (11.02.2016, authorisation from the Structural Funds Act,). A separate unit in the Ministry of Finance, Regional Development Department, Interreg Programmes |

Supervision Unit, implements the functions of the FLC in Estonia. The controls are carried out by civil servants.

Costs of the FLC:

The first level controls are for the Estonian LPs/PPs carried out free of charge by the Ministry of the Finance.

