

First level control system of the Interreg Baltic Sea Region

ESTONIA

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: Suur-Ameerika 1 Tallinn 10122 Estonia Ms Aita Teder Tel.: +372 611 3116 Email: aita.teder@fin.ee</p> <p>Website: https://www.rahandusministeerium.ee/et/interreg</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.

