

European Territorial Cooperation

## INTERREG V-A Italia-Malta

Executive Committee

20 October 2022 – on line

### SUMMARY OF DECISIONS

On 20 October 2022 the tenth meeting of the Executive Committee of the INTERREG V-A Italia-Malta Programme took place, representatives Milena Rosa and Antonio Verrico (Agency for Territorial Cohesion), Vincenzo Petruso (Sicilian Region), Andre Callus (NCPE), Carmel Vella (Ministry for Economy, European Funds and Lands), David Sammut (Ministry for Finance and Employment), Frans Mallia (Planning Authority), Giorgio Occhipinti (Environment Department) participating in the work of the meeting connected by video conference. Also present are Maria Elena Muscat and Abigail Camilleri of the Maltese National Coordination Authority and the members of the Joint Secretariat. The meeting will be chaired by Daniela Bica, Manager of Area 7 - Management of Programmes for European Territorial Cooperation and Supranational Cooperation

In line with the agenda of the Executive Committee, summary of the decisions and points on the agenda are listed below.

1. Approval of the agenda
2. Examination and approval of n. 09 eligibility grids of the project proposals submitted under the notice 03/2022
3. Any other business

Once participants necessary quorum has been verified, the meeting is declared valid, and the agenda approved

**It moves on to the discussion of point 2 - Examination and approval of n. 09 eligibility grids of the project proposals submitted under the notice 03/2022**

The Executive Committee decides to direct the work of the meeting towards the search for the legal principle of "*favor participationis*" and where possible the use of "*preliminary assistance*" (Art. 83, paragraph 9, Legislative Decree 50/2016), so to ensure, in the mere public interest, the admission to evaluation of the largest number of project proposals that may be lacking in purely formal reasons.

For this reason, it is decided to request the documentary regularization / clarifications of the project proposals that are in one or more of the following discrepancies with respect to the provisions of the public notice:

- A. National Co-financing amounts declared in Annex A not equal to those provided for in the Application Form
- B. Amounts of the project budget inserted in the Formal Administrative Act not equal to those included in the project Application Form
- C. Presentation of Annex C
- D. Lack of translation of the project summary into the language other than that used for the Application Form drafting

For project proposals in which the case A) has occurred, the Executive Committee decides to request the documentary regularization/clarifications to the lead partner regarding the discrepancy of the amounts reported in Annex A compared to those reported in the Application Form if this regularization does not change the characteristics of the project proposal.

For project proposals in which the case B) has occurred the Executive Committee decides to request the documentary regularization / clarifications to the lead partner regarding the discrepancy of the budget within the Formal Administrative Act assumed that this regularization does not change the characteristics of the project proposal.

For project proposals in which the case C) has occurred, the Executive Committee decides to request the documentary regularization / clarifications to the beneficiary on Annex C assuming that this regularization does not change the characteristics of the project proposal.

For project proposals in which the case D) has occurred the Executive Committee decides to request the documentary regularization / clarifications to the lead partner to acquire the project summary in the language other than that used for Application Form drafting assumed that this regularization does not change the characteristics of the project proposal.

For the above, the Executive Committee gives mandate to the MA to proceed with the notification of the admissibility check grids as well as to proceed with the sending of the documentary regularization clarifications request letters to n. 5 project LPs for which the above cases have occurred during the preliminary investigation phase to be sent back no later than 7 calendar days from receipt of the letter.

**The Executive Committee approves the decisions**

---

**THE EXECUTIVE COMMITTEE MEMBERS**