



Description of Management and Control System

ANNEX 3 - LIST OF REFERENCE DOCUMENTS

(available upon request, as the case may be)

- 1) Rules of Procedure of the Joint Monitoring Committee adopted in Cagliari March 2016
- 2) Decision of the Regional Government establishing the Managing Authority (Delibera 53/1 del 29.10.2018).
- 3) Bilateral agreements between the Managing Authority and each Branch Office.
- 4) Application pack concerning the first call for proposals including all the annexes.
- 5) PSC rules of procedure adopted by the JMC in December 2017.
- 6) Project evaluation guidelines and annexes.
- 7) Grant Contract template.
- 8) Guidance on treatment of errors disclosed in the annual control reports COCOF_11-0041-01.
- 9) Guidance note on fraud risk assessment and effective and proportionate anti-fraud measures. Ref. Ares (2013)3769073.
- 10) Communication and Visibility in EU-financed external actions version date January 2018.
- 11) EC note on waiving debts dated 27.11.2017.
- 12) Informative note Ref. Ares (2017) 4429026 - 11/09/2017 on notification of irregularities.
- 13) TESIM Guide on MIS - Annex A1: check-list for content of MIS.