

## Interreg CENTRAL EUROPE Programme

### Annex 12: Functions of the monitoring committee

The monitoring committee in particular:

- reviews the implementation of the programme and progress towards achieving its objectives and examines any issues that affect the performance of the programme including the conclusions of the performance reviews;
- has regard to the financial data, common and programme specific indicators, including changes in the value of result indicators and progress towards quantified target values, and the milestones defined in the performance framework referred to in Article 21(1) of the CPR, and, where relevant, the results of qualitative analyses;
- examines, issues an opinion and approves any amendment of the programme proposed by the managing authority;
- may make observations to the managing authority regarding implementation of the programme and its evaluation and shall monitor actions taken as a result of its observations;
- examines and approves the evaluation plan and its amendments and examines progress of its implementation and the follow-up given to findings of evaluations in line with Article 56 of the CPR;
- examines and approves the annual and final implementation reports;
- discusses and approves the communication strategy and its amendments in accordance with Article 116 of the CPR and examines its implementation;
- approves all activities related to technical assistance;
- examines and approves the methodology and criteria for selection of operations;
- confirms or objects the information provided by the MA on the declarations submitted by lead partners and project partners on their administrative and financial capacities to fulfil all necessary conditions for project implementation before the approval of the operations. Shall there be no objections, the MSs shall accept to bare the financial responsibility for beneficiaries located on their territories which have proven not being capable of managing ERDF funds;
- selects and approves applications according to set criteria on the basis of quality assessment done by the joint secretariat in line with the approved assessment methodology;;
- approves major changes in the approved operations;
- establishes eligibility rules at programme level in accordance with Article 18 of the ETC regulation;
- adopts relevant programme manuals/documents and call specific application manuals;
- provides assistance to the MA in carrying out its duties, in particular with regard to modifications of the Interreg CENTRAL EUROPE cooperation programme;
- approves measures affecting the programme and operations in order to minimise/reduce de-commitment risk.