

## Interreg CENTRAL EUROPE Programme

### Annex 10: Bodies designated to carry out control tasks and bodies designated to carry out audit tasks

#### A. Nationally appointed responsible bodies for centralised and decentralised control systems

MEMBER STATE	Responsible body	Head (post or position)
AUSTRIA	<b>Federal Chancellery</b> Department IV/4 Spatial Planning and Regional Policy Ballhausplatz 2 1010 Wien Austria	Head of Department
REPUBLIC OF CROATIA	<b>Agency for Regional Development of the Republic of Croatia</b> Directorate for Financial Management and Accounting Vlaška 108, HR-10000 Zagreb Republic of Croatia	Assistant Director
CZECH REPUBLIC	<b>Centre for Regional Development of the Czech Republic</b> Head Office Vinohradská 46 120 00 Praha 2 Czech Republic	Director General
GERMANY	<b>Ministry of Finance Baden-Württemberg</b> Audit Authority - EU-Financial Control (EFK) Schlossplatz 4 (Neues Schloss), 70173 Stuttgart Germany	Head of Unit
HUNGARY	<b>Széchenyi Programme Office Nonprofit Ltd.</b> Directorate of International and European Cooperation Programmes, IECF Control Department Gellérthegy utca 30-32 1016 Budapest Hungary	Head of Department
ITALY	<b>Agency for Territorial Cohesion</b> Via Sicilia 162/c 00187 Roma Italy	Director general
POLAND	<b>Ministry of Economic Development (for Technical Assistance)</b> Territorial Cooperation Department ul. Wspólna 2/4 00-926 Warszawa Poland	Director of Department
	<b>Center of European Projects (for Priorities 1-4)</b> Control Unit Domaniewska 39A Str, 02-672 Warszawa Poland	Director of Unit
SLOVAK REPUBLIC	<b>Government Office of the Slovak Republic</b> Transnational cooperation projects Control Unit Námestie slobody 1 813 70 Bratislava Slovak Republic	Director General of Head of Unit

<b>MEMBER STATE</b>	<b>Responsible body</b>	<b>Head (post or position)</b>
SLOVENIA	<b>Government Office for Development and European Cohesion Policy</b> Control Division - ETC, IPA and IFM Programmes Kotnikova 5 1000 Ljubljana Slovenia	Head of Control Division

**B. Nationally appointed responsible bodies participating in the group of auditors**

<b>MEMBER STATE</b>	<b>Responsible body</b>	<b>Head (post or position)</b>
<b>AUSTRIA</b>	<b>Federal Chancellery</b> Department IV/3 - ERDF Control Ballhausplatz 2 1010 Wien Austria	Head of Department
<b>REPUBLIC OF CROATIA</b>	<b>Agency for Audit of European Union Programmes Implementation System</b> Service for Audit of European Territorial Cooperation Programmes and IPA component II Alexandera von Humboldta 4/V 10000 Zagreb Republic of Croatia	Head of Service
<b>CZECH REPUBLIC</b>	<b>Ministry of Finance</b> Audit Authority Department Letenská 15 11810 Praha 1 Czech Republic	Head of the AA Dept.
<b>GERMANY</b>	<b>Thüringer Aufbaubank</b> Anstalt öffentlichen Rechts EU-Prüfstelle EFRE Gorkistraße 9 99084 Erfurt Germany	Deputy Head of Unit
<b>HUNGARY</b>	<b>Directorate General for Audit of European Funds</b> Bartók Béla út 105-113 1115 Budapest Hungary	General director
<b>ITALY</b>	<b>Ministry of Economy and Finance</b> State General Accounting Department Inspectorate General for Financial Relations with the European Union (IGRUE) - Office XII Via XX Settembre 97 00187 Roma Italy	Head of Unit
<b>POLAND</b>	<b>Ministry of Finance</b> Department for Protection of the European Union Financial Interests Świętokrzyska 12 00-916 Warsaw Poland	Deputy Director of Department
<b>SLOVAK REPUBLIC</b>	<b>Ministry of Finance of the Slovak Republic</b> Audit and Control Section Štefanovičova 5 817 82 Bratislava Slovak Republic	Director General of Audit and Control Section
<b>SLOVENIA</b>	<b>Ministry of Finance</b> Budget Supervision Office of the Republic of Slovenia Fajfarjeva 3 1000 Ljubljana Slovenia	Director of Budget Supervision Office