



Ministry of Development, Public Works and Administration

INSTRUCTION No. 4

of the Interreg NEXT Black Sea Basin Programme regarding the Guide for control

Having regard to:

- Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy (“CPR”), in particular **art. 74**, which contains provisions regarding the management verifications,
- Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (“Interreg Regulation”), in particular **art. 46**, which contains provisions regarding the management verifications carried out by the Controllers,
- Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (“Financial Regulation”),
- The provisions of art. 1.9 of the grant contract, related to the right of the Managing Authority to issue mandatory instructions,

the Managing Authority issues the following:

INSTRUCTION

Article 1

The provisions laid down in the Guide for control, attached to the present Instruction, are **mandatory** for all Partners (Lead Partner or Project Partners) and Controllers of a Grant Contract under the (Interreg VI-B) NEXT Black Sea Basin Programme.

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Article 2

This instruction will be communicated by the Joint Secretariat to the Partners via electronic means and publication on the Programme's website.

Article 3

Any subsequent modification or revised version of the Guide for control shall become mandatory from the date of its communication through the means mentioned in art. 2, as an effect of the present Instruction.

Article 4

This instruction entries into force at the date of its signature.

Iulia HERTZOG

**Head of the Managing Authority for
(Interreg VI-B) NEXT Black Sea Basin Programme**