



farnet
fisheries areas network

Improving CLLD delivery

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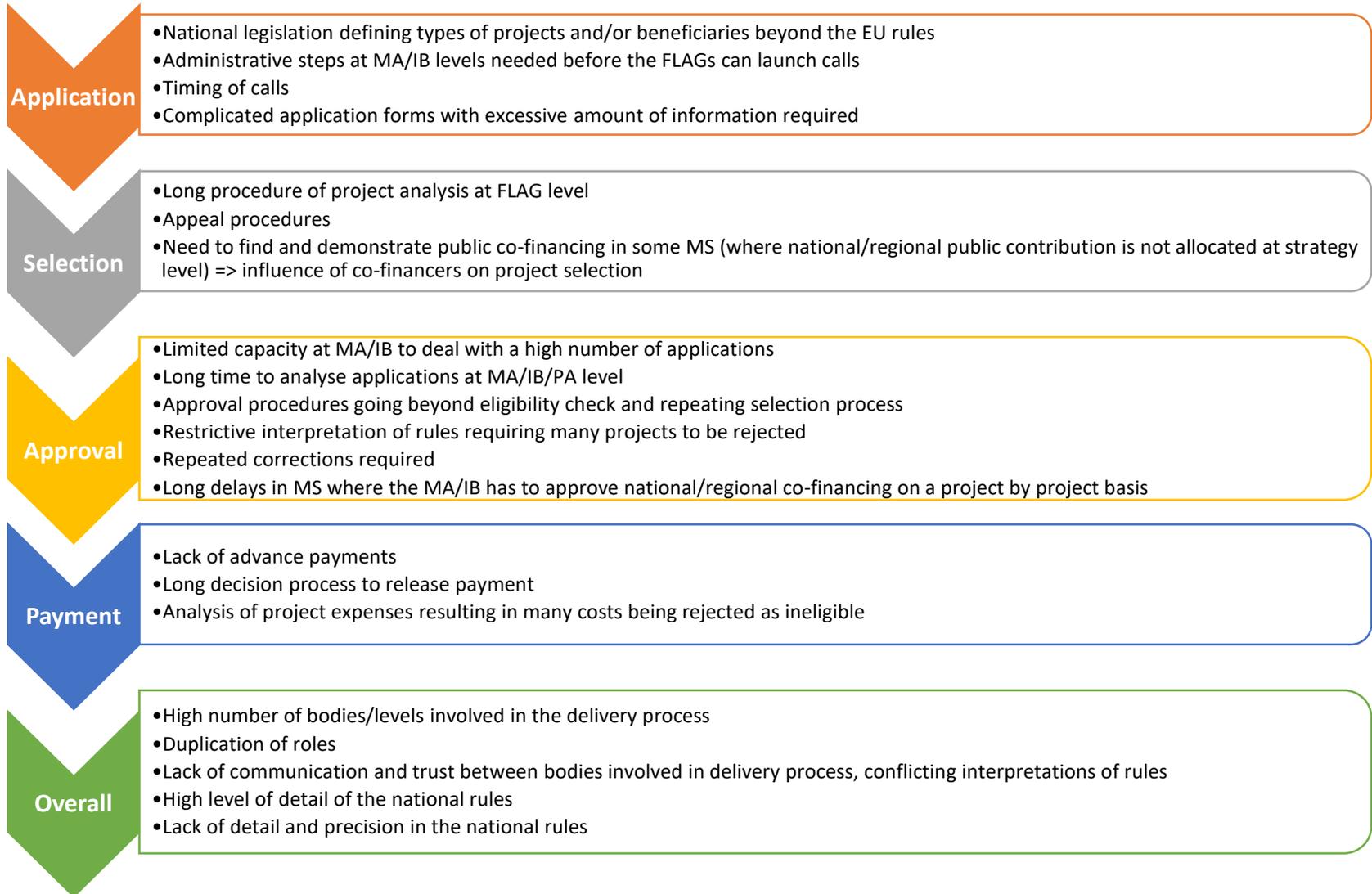
16 October 2018

Analysis of delivery points where improvements are needed

Sources used so far:

- On-going contact with FLAGs and MAs
- Jotform questionnaire to MAs
- Information collected from FLAGs via GEs on:
 - Estimated time of approval and payment
 - Key delivery points needing improvements
- Identification of some good practices, particularly involving cooperation with intermediate bodies (PAs)

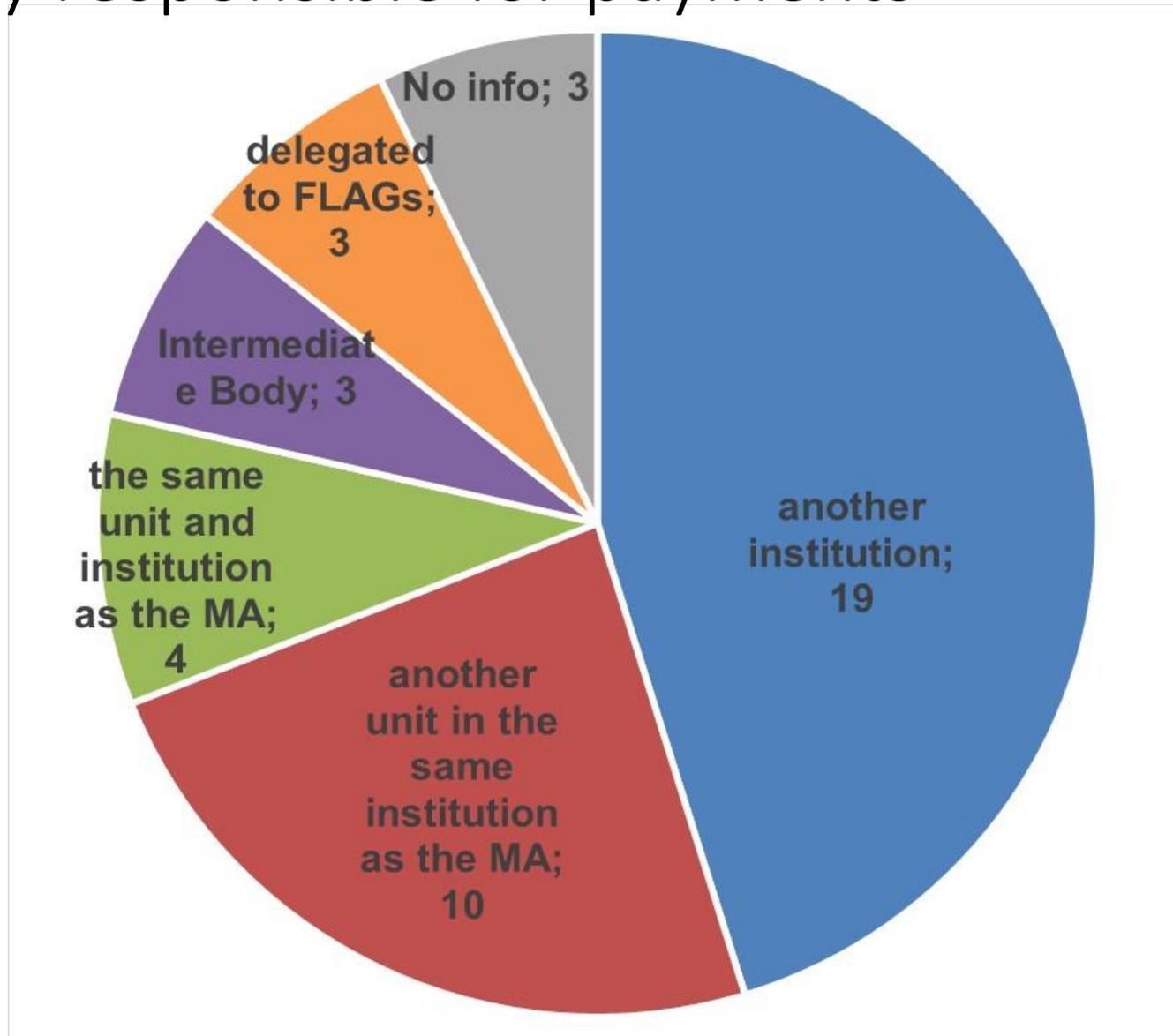
CLLD projects – delivery stages where improvements are needed (information from FLAGs)



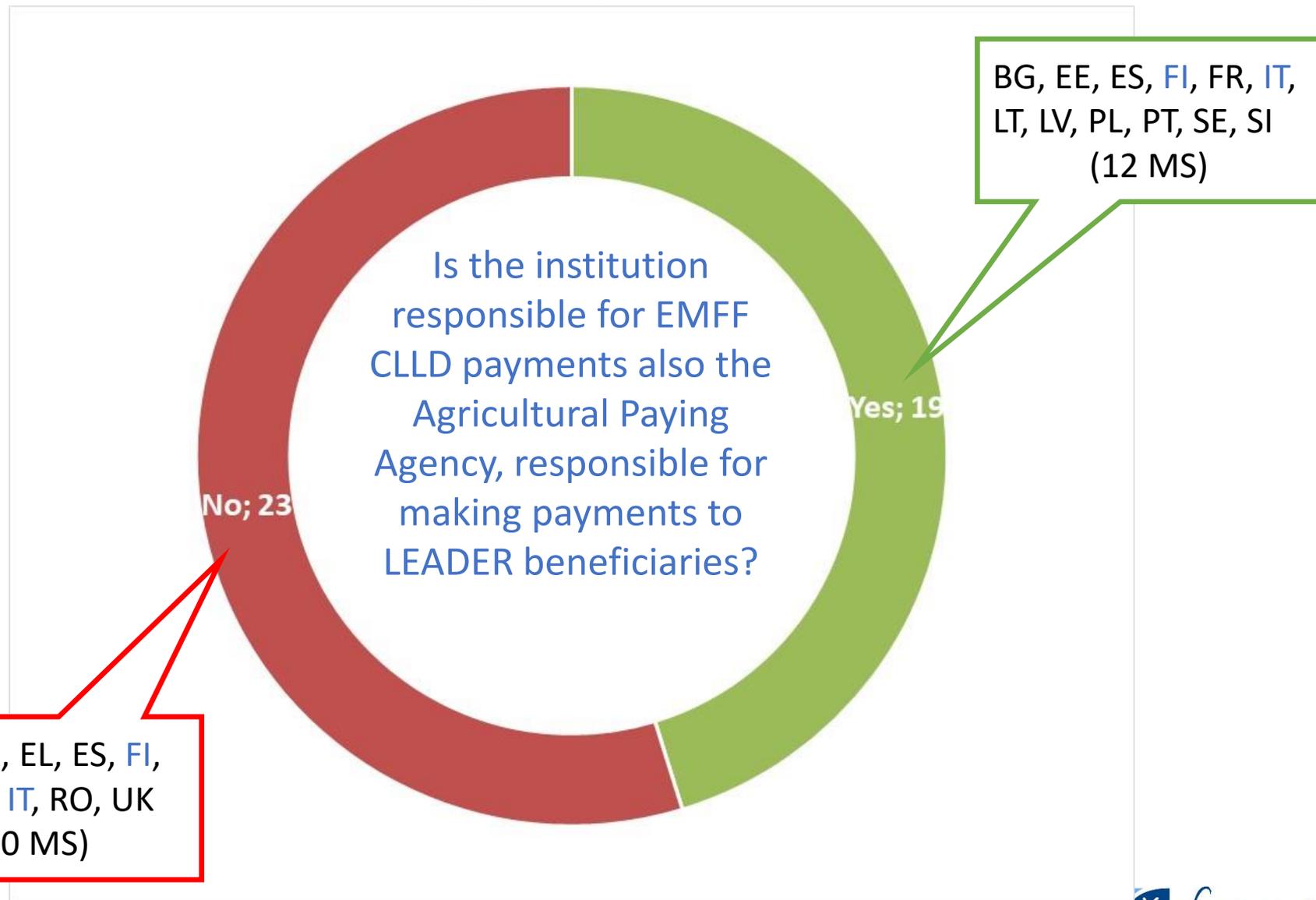
Application	National legislation defining types of projects and/or beneficiaries beyond the EU rules	●●●	●●	
	Administrative steps at MA/IB levels needed before the FLAGs can launch calls	●●● ●●	●●	
	Timing of calls		●●	
	Complicated application forms with a lot of information required	●●	●●	
Selection	Long procedure of project analysis at FLAG level		●● ●	●●● ●●
	Appeal procedures	●		
	Need to find and demonstrate public co-financing in some MS (where national/regional public contribution is not allocated at strategy level)			●●● ●
Approval	Insufficient capacity at MA/IB to deal with a high number of applications	●		
	Long time to analyse applications at MA/IB/PA level	●●● ●●	●	
	Approval procedures going beyond eligibility check and repeating the selection process	●●●	●●● ●●	
	Restrictive interpretation of rules requiring many projects to be rejected	●	●	
	Repeated corrections required		●●	
	Long delays in MS where the MA/IB has to approve national/regional co-financing on a project by project basis			
Implementation	Public procurement rules	●●●	●	
Payment	Lack of advance payments	●	●	●●
	Long decision process to release payment	●	●●●	
	Analysis of project expenses resulting in many costs being rejected as ineligible	●	●●●	
Overall	High number of bodies/levels involved in the delivery process	●●●	●●●	
	Duplication of roles	●●●	●●●	
	Lack of communication and trust between bodies involved in delivery process, different understanding of rules		●●● ●●	
	High level of detail in the national rules	●●	●	
	Lack of detail and precision in the national rules		●●	

MA jotform responses (July – September 2018)

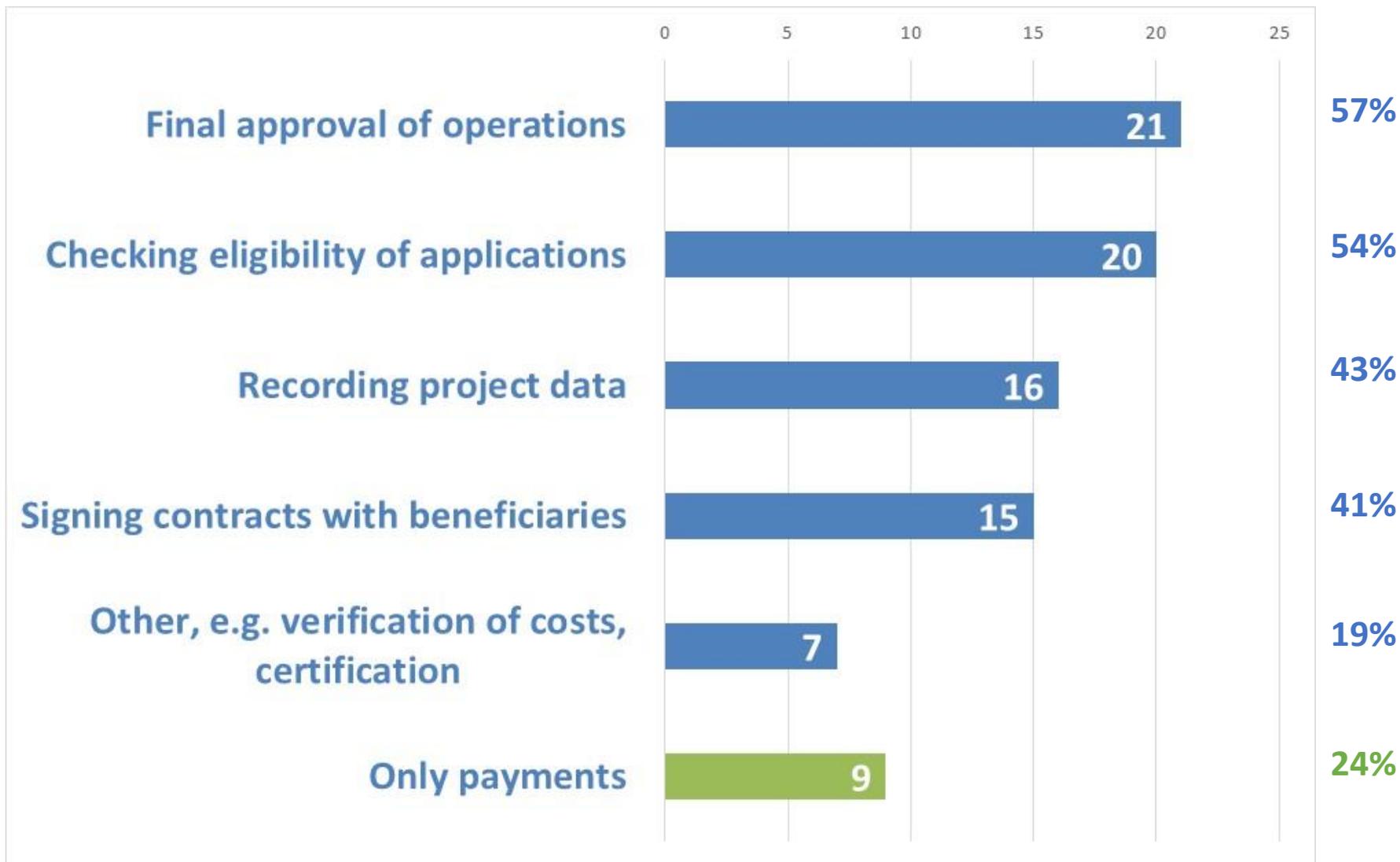
Body responsible for payments



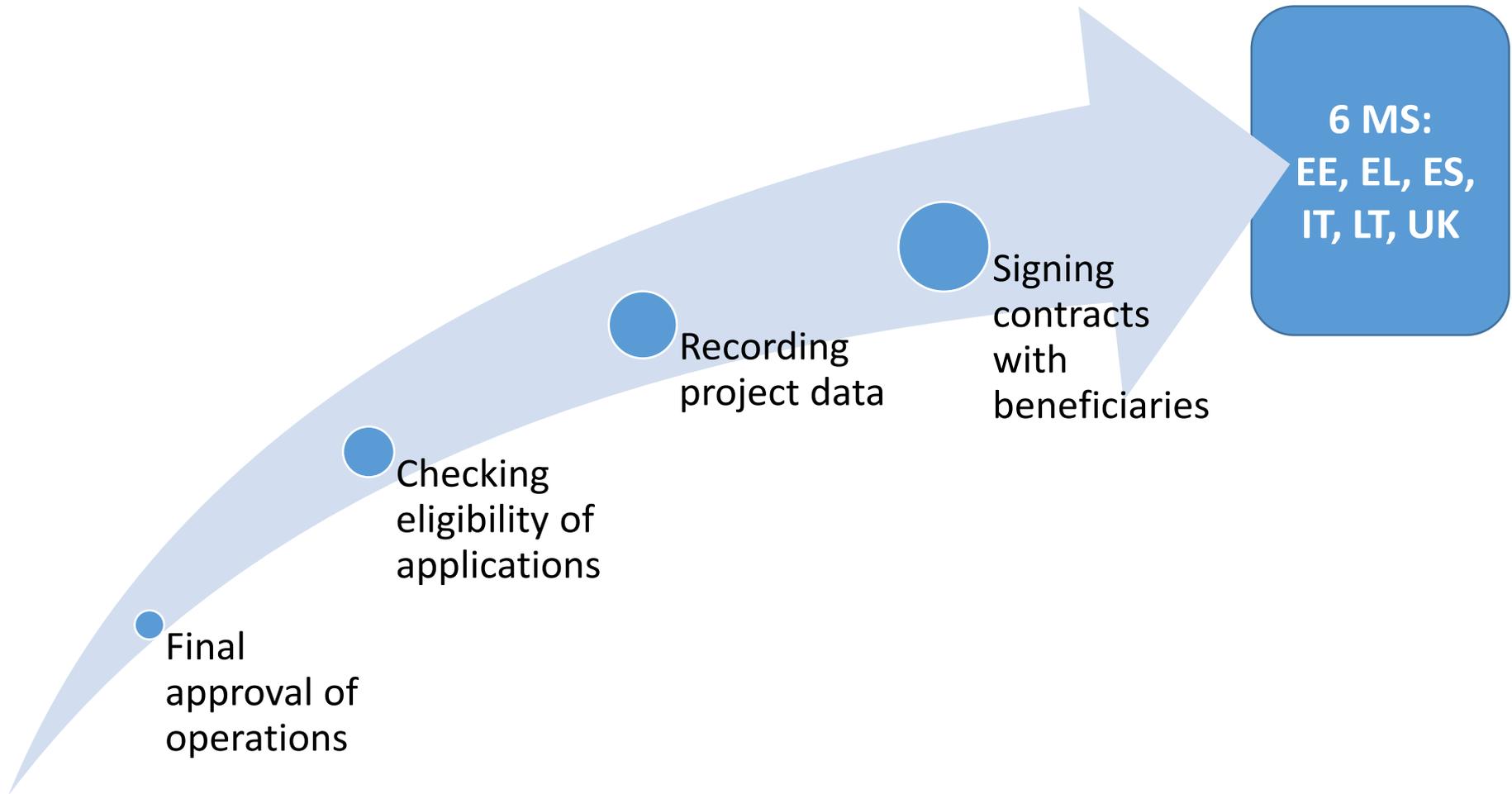
LEADER PA making payments?



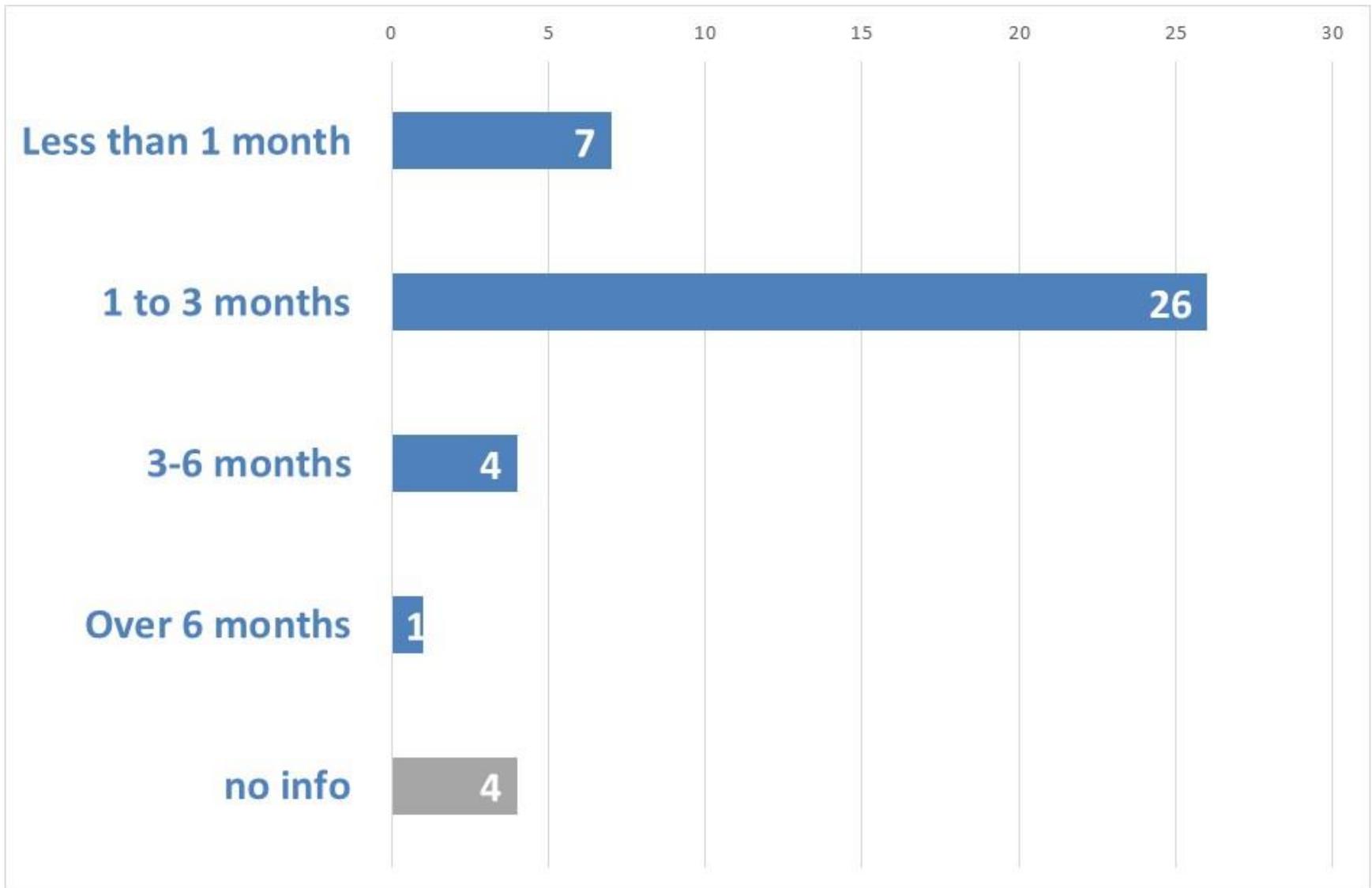
Other tasks of the IB making payments (37 replies)



PA doing all steps



Speed of payments





Thank you very much!

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