

## First level control system of the Interreg Baltic Sea Region

### ESTONIA

<b>FLC system:</b>	Centralised
<b>Controller selection:</b>	There is a central first level control body in Estonia where all Estonian LPs/PPs submit their progress reports and related expenditure including supporting documents for validation.
<b>First level control body:</b>	State Shared Service Centre Grants Administration Department Interreg Projects Control Unit Address: Lökke 4, Tallinn 10122, Estonia Ms Imbi Uusjärv Tel.: +372 663 1900 Email: <a href="mailto:imbi.uusjarv@rtk.ee">imbi.uusjarv@rtk.ee</a>  Website: <a href="https://www.rtk.ee/toetused/toetuste-rakendamine/territoriaalne-koostoo">https://www.rtk.ee/toetused/toetuste-rakendamine/territoriaalne-koostoo</a>
<b>Controller's qualification:</b>	The first level controller validating the expenditure and activities of the LP/PP must fulfil the requirements set in the Programme Manual. In addition the control specialist has to have at least 1-3 years working experience in the similar job, a higher education and a degree in finance, accounting, or another relevant field. Further good knowledge of EU legislation, finance, and accounting principles, good knowledge of English language and the Interreg Baltic Sea Region rules is required.
<b>Controller approbation:</b>	The Minister for Public Administration appointed a body carrying out the FLC in Estonia by his directive (24.08.2018, authorisation from the Structural Funds Act,). A separate unit in the State Shared Service Centre, Grants Administration Department, Interreg Projects Control Unit, implements the functions of the FLC in Estonia, public procurements are checked by procurement experts, located in the State Shared Service Centre, Grants Development Department, Grants Managing Unit.

**Costs of the FLC:**

The first level controls for the Estonian LPs/PPs are carried out by the State Shared Service Centre and financed from the state budget.

