National control system description



SWEDEN

Version as of 10.01.2023

National control system: Centralised

Selection of the controller:

There is a central control body in Sweden to which all Swedish lead partners (LPs)/project partners (PPs) submit their partner reports and related expenditure including supporting documents for validation.

Control body:

Swedish Agency for Economic and Regional Growth (Tillväxtverket)
Interreg and Regional Cooperation
Box 3034
SE-831 03 Östersund
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The Swedish Agency for Economic and Regional Growth holds a list of the controllers (civil servants).

Qualification of the controller:

The controllers validating the expenditure of the LP/PP must fulfil the requirements set in the Programme Manual. In addition, the controllers have to have working experience in controlling of projects co-financed by Structural funds, a relevant educational degree, good knowledge of relevant EU legislation, Interreg Baltic Sea Region Programme rules, relevant national rules, accounting principles and good knowledge of the English language.







Designation of the controller:

The Swedish government appointed The Swedish Agency for Economic and Regional Growth as a central body to carry out the controls in accordance with article 46 (3) of Regulation (EU) No 2021/1059 (Interreg). A separate Audit Unit within the Swedish Agency for Economic and Regional Growth implements the functions of the controller in Sweden.

Costs of the control:

The controls for the Swedish LPs/PPs are carried out by the Swedish Agency for Economic and Regional Growth and financed from the state budget.

On-the-spot checks:

The control body will organise on-the-spot checks on a sample basis using a risk-based approach and professional judgement. The focus will be made on project partners with investments.

