



POLAND

Version as of 18.01.2023

National control system: **Centralised**

Selection of the controller:

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

Control body:

The Centre of European Projects
ul. Domaniewska 39a
PL 02-672 Warsaw

Contact person:

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Center of European Projects
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Questions and Support:

Questions about the eligibility of expenses related to cost categories (CAT): 4 External expertise and services, 5 Equipment and 6 Infrastructure and works, supporting documents, the control system in Poland, please send to: FLCBSR@cpe.gov.pl.

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 Ministry of Development Funds and Regional Policy appointed a Center for European Projects as a central body to carry out the controls in accordance with article 46 (3) of Regulation (EU) No 2021/1059 (Interreg). A separate Control Unit within the Center for European Projects implements the functions of the controller in Poland.

Costs of the control:

The controls for the Polish LPs/PPs are carried out by the Centre of European Projects and financed from the Technical Assistance for European Funds for 2021-2027 Programme.

On-the-spot checks:

The control body will organise on-the-spot checks on a sample basis using a risk-based approach.

Additional documents:

National guidelines of expenditures verification in Polish language (available at The Centre of European Projects)