



POLAND

Version as of 29.11.2024

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
180 Puławska Street
02-670 Warsaw, PL

Contact person:

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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)