



# POLAND

Version as of 26.05.2026

**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:

Mr. Szymon Denis  
Head of Control Unit  
Centre of European Projects  
[www.cpe.gov.pl](http://www.cpe.gov.pl)  
Phone: +48 880 129 595  
Email: [szymon.denis@cpe.gov.pl](mailto:szymon.denis@cpe.gov.pl)  
[wk@cpe.gov.pl](mailto:wk@cpe.gov.pl)

### **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](mailto: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)