



**COUNCIL OF
THE EUROPEAN UNION**

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ADDENDUM 7 to NOTE

from: Presidency
to: COREPER/COUNCIL

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Subject: Cohesion Policy Legislative Package
= Statement

**A. Joint Statement by the Council and the Commission
on Article 57 of the Common Provisions Regulation (CPR)**

"The Council and the Commission agree that Article 57 (3) which excludes the application of simplified costs set out in Article 57 (1) (b)-(d) in cases where an operation or a project forming part of an operation is implemented exclusively through public procurement procedures does not preclude the implementation of an operation through public procurement procedures which result in payments by the beneficiary to the contractor based on pre-defined unit costs. The Council and the Commission agree that the costs determined and paid by the beneficiary based on these unit costs established through public procurement procedures shall constitute real costs actually incurred and paid by the beneficiary under Article 57 (1) (a)."

B. Statement by the Commission
on Article 113 paragraph 5 CPR

The purpose of this Article is to ensure that there are guarantees of the real independence of audit authorities where the size of the operational programme means that the risk is higher, without putting in question the organisational arrangements of those audit authorities for which the experience of the 2007-2013 programming period demonstrates their effective independence and reliability.

The Commission will actively seek to apply the provisions of Article 73(3) of Council Regulation (EC) N° 1083/2006 so that in the cases where it is able to conclude that the criteria are fulfilled, it will be able to inform the Member State as soon as possible, and before the end of 2013, that it can rely principally on the opinion of the audit authority.

C. Statements by Poland

1. Declaration on the role of Cohesion Policy

"Bearing in mind the demanding development challenges standing in front of the European Union, it is necessary to ensure highest possible effectiveness and efficiency of investments co-financed from the EU budget. In order to fulfil the goals of the Europe 2020 strategy, Cohesion policy should promote a clear orientation towards results as well as a streamlined and less burdensome delivery system. This direction was indicated by the Council during its debate on the Cohesion policy legislative package on 16th December 2011. So far it has been duly reflected in the provisions for strategic programming, ex ante conditionality, major projects and monitoring and evaluation. We are deeply convinced that our next steps regarding thematic concentration, performance framework and financial management should not be less ambitious if the European Union is to achieve smart, sustainable and inclusive growth. Regular debate on the political level on issues of strategic importance for Cohesion policy should become an integral part of continuous assessment of progress in realisation of the Europe 2020 Strategy."

2. **Declaration on Article 59(1) CPR (contributions in kind)**

"Poland considers that Article 59(1) does not exclude the possibility for a beneficiary to declare the value of project documentation, land and real estate which was purchased and paid by the beneficiary before the beginning of the eligibility period for the operational programme as eligible contribution in kind."

3. **Declaration on Article 63(3) CPR (examination of complaints)**

"Poland understands that under Article 63(3) the scope of the system of the examination of complaints is subject to the sole decision of the Member State concerned and therefore may be limited only to the stage of selection of operations for co-financing, if the Member State deems it appropriate."

4. **Declaration on Article 55(2) CPR (eligibility)**

"Poland understands that the word 'paid' used in Art. 55(2) does not mean 'reimbursed to beneficiary'."

5. **Declaration on Articles 91-92 CPR (major projects)**

"Poland understands that under Articles 91-92 it is the right of Member States to submit, in particular due to cost overruns, a revised application requesting an amendment of a previously approved major project. Such an amended application should be assessed on its own merit."
