

Alpine Space Programme 2007-2013 Lead Partner Seminar

First Level Control in Germany

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Dr. Florian Ballnus

Alpine Space Contact Point Germany
Nationaler Kontaktpunkt Deutschland
Alpenraumprogramm

First Level Control in Germany



As a general remark: the separation of functions (“Vier Augen Prinzip”) has to be secured, meaning that an organizational and personnel separation from implementation of the project and project control is ensured.

The FLC System in Germany is decentralized. Each PP has to nominate a FLC body.

Public project partners:

The Audit can be performed by units, which are authorized to audit the finances, expenditures and incomes of institutions governed by public law (e.g. Auditing Agencies, so called independent units, preliminary examination units, ...)

Private project partners:

The following private auditors are admissible:

Auditors and Group of Auditors (*Wirtschaftsprüfer und Wirtschaftsprüfergesellschaften*)

Sworn Accountants and Group of Accountants (*Vereidigte Buchprüfer und Buchprüfungsgesellschaften*)

The selected First Level Control unit must receive a “Confirmation of First Level Control” from the Bavarian State Ministry for Environment and Public Health in Munich.

First Level Control in Germany



Further information concerning First Level Control and the confirmation of the legitimacy of the selected First Level Control body is available from Mr. Polleter, BayStMUG:

Ernst Polleter

Bayerisches Staatsministerium für Umwelt und Gesundheit
(Bavarian State Ministry of the Environment and Public Health)

Referat Europäische Union
Rosenkavalierplatz 2
81925 München

Tel.: +49 (89) 9214 2165

Fax: +49 (89) 9214 3228

Email: ernst.polleter@stmug.bayern.de

In order to inform about eligibility rules and programme specific details, an **obligatory First Level Control Seminar** will be carried out appr. in autumn 2009. Invitations for the seminar will be directly sent to the selected and confirmed First Level Control bodies and the respective Project Partners / Lead Partners.

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Dr. Florian Ballnus

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Rosenkavalierplatz 2
81925 München

Tel: +49 (89) 9214 3144

Fax: +49 (89) 9214 3228

florian.ballnus@stmug.bayern.de

www.alpine-space.eu