

Erlichová Pavla

Předmět: FW: conflict of interest and forthcoming payment requests

From: Manuela.Geleng@ec.europa.eu [<mailto:Manuela.Geleng@ec.europa.eu>]
Sent: Thursday, December 06, 2018 3:51 PM
To: Olga.Nebeska@mmr.cz; Ondráčková Veronika Ing.
Cc: Judit.ROZSA@ec.europa.eu; Michael.Morass@ec.europa.eu; EMPL-E-DIRECTOR@ec.europa.eu
Subject: FW: conflict of interest and forthcoming payment requests

Dear Ms Nebeska, dear Ms Ondrackova,

I refer to the below mail of my colleague Erich Unterwurzacher and thank for the information you have provided as a reply to his letter of 16/10/2018 (ARES (2018)5299175). I would like to ask you to apply the following also to payments regarding the European Social Fund:

The Commission services are examining the cases with regard to the provisions of Article 61 of the new financial regulation and the analogue provisions of the previous version in order to respond adequately to complaints received. As the Commission services have no final position taken on this I would like to advise you not to certify any expenditure to the Commission with beneficiaries being Agrofert or linked to it.

In order to smoothly proceed with the large amounts of payment requests which we expect by the end of the year, I would like to ask the Certifying Authority to include in each payment claim a statement that the certified expenditure is not linked to operations granted to the Agrofert group. This would allow us to process the payments.

We understand that a payment claim for OP Research, Development and Education has just been submitted on 4 December 2018, and so I would like to ask you to provide such a statement still for this claim.

Best regards,

Manuela Geleng

Director EMPL/E

From: BAEYENS Els (REGIO) <Els.Baeyens@ec.europa.eu> **On Behalf Of** UNTERWURZACHER Erich (REGIO)
Sent: Tuesday, December 4, 2018 1:28 PM
To: 'Nebeska Olga' <Olga.Nebeska@mmr.cz>; 'Ondráčková Veronika Ing.' <Veronika.Ondrackova@mfcz.cz>
Cc: VON BUSCH Andreas (REGIO) <Andreas.VON-BUSCH@ec.europa.eu>; REGIO ASSISTANT <REGIO-ASSISTANT@ec.europa.eu>
Subject: conflict of interest and forthcoming payment requests

Dear Ms Nebeska, dear Olga, dear Ms Ondrackova, dear Veronika

Thank you for the information you have provided as a reply to my letter of 16/10/2018 (ARES (2018)5299175).

The Commission services are examining the cases with regard to the provisions of Article 61 of the new financial regulation and the analogue provisions of the previous version in order to respond adequately to complaints received. As the Commission services have no final position taken on this I would like to advise you not to certify any expenditure to the Commission with beneficiaries being Agrofert or linked to it.

In order to smoothly proceed with the large amounts of payment requests which we expect by the end of the year, I would like to ask the Certifying Authority to include in each payment claim a statement that the certified expenditure is not linked to operations granted to the Agrofert group. This would allow us to process the payments.

Best regards

Erich Unterwurzacher