

Nr. Crt.	Position	Object of modification	Original text	Modified text
1.	<i>Content, pg. 2</i>	Content modification	3.5.2 Project Progress Report 3.5.3 Final Project Progress Report 3.5.4 Verification and payments of the Project Progress Reports	3.5.2 Project Report 3.5.2.1 <i>Technical Project Reports</i> 3.5.2.2 <i>Financial Project Reports</i> 3.5.3 Final <i>Project</i> Report 3.5.4 Verification and payments of the <i>Project Reports</i>
2.	<i>Whole document</i>	Modification of name and abbreviation of MDPWA	MRDPA Ministry of Regional Development and Public Administration	MDPWA <i>Ministry of Development, Public Works and Administration</i>
3.	<i>Whole document</i>	Deletion of the PPR acronym from the whole document	PPR - Project Progress Report	-
4.	<i>Whole document</i>	Replacing the phrase “Progress Report” with “Project Report”	Project Progress Report	Project Report
			Technical Project Progress Report	Technical Project Report
			Financial Project Progress Report	Financial Project Report
			Final Project Progress Report Final Progress Report	Final Project Report
5.	<i>Ch. 2, 2.2, pg. 14</i>	Content modification	Once signed by the MA’s representative, the SC will be signed by the LB within 5 working days after receiving it. The LB shall keep one original exemplar, and return the other exemplars to the MA. Please note that the contracts need to be dated. The <i>three</i> copies of the subsidy contract dossier are to be distributed as follows: <ul style="list-style-type: none"> • one for the LB; • one (with internal MRDPA visas) for the MA; • one for the JS (to be archived and kept according to relevant procedure). 	Once signed by the MA’s representative, <i>the LB will receive two original copies of the SC.</i> The SC will be signed by the LB within 5 working days after receiving it. The LB shall keep one original <i>copy</i> , and return the other <i>signed original copy (with MDPWA internal visas)</i> , to the MA. Please note that the contracts need to be dated. The <i>two original</i> copies of the subsidy contract dossier are to be distributed as follows: <ul style="list-style-type: none"> • one for the LB;

			<p>The subsidy contracts will be signed by LB with MRDPA. The co-financing contracts for Romanian beneficiaries will be signed with MRDPA – according to chapter 2.3 of this Manual. For Hungarian beneficiaries the SZPO, on behalf of the Ministry of Foreign Affairs and Trade, will sign the co-financing contracts.</p>	<ul style="list-style-type: none"> one (with internal MDPWA visas) for the MA; <p>The subsidy contracts will be signed by LB with MDPWA. The co-financing contracts for Romanian beneficiaries will be signed with MDPWA – according to chapter 2.3 of this Manual. For Hungarian beneficiaries the SZPO, on behalf of the Ministry of Foreign Affairs and Trade, will sign the co-financing contracts.</p>
6.	Ch 2.5 -Tabel no 1, pg 19	Text added	-	Budgetary reallocation resulting in an increase of the aid amount under state aid incidence
7.	Ch. 3, 3.1, pg. 34	Content modification	<p>Exception to this rule is made only for preparation costs, which:</p> <ul style="list-style-type: none"> - must be incurred between 1st of January 2014 and the date of the submission of the AF; - must be paid until the submission of the report containing preparation costs, but not later than the end of the first reporting/implementation period; - is recommended to be requested for reimbursement as early as possible after signing of the subsidy contract, only in the first Project Progress Report 0.1, dedicated exclusively to preparations costs, no later than the end date of the first reporting period. 	<p>Exception to this rule is made only for preparation costs, which:</p> <ul style="list-style-type: none"> - must be incurred between 1st of January 2014 and the date of the submission of the AF; - must be paid until the submission of the report containing preparation costs, but not later than the end of the first reporting/implementation period; - is recommended to be requested for reimbursement as early as possible after signing of the subsidy contract, only in the first Project Report 0.1, dedicated exclusively to preparation <i>activities and their corresponding</i> costs, no later than the end date of the first reporting period. <p><i>NOTE! The first Project Report 0.1 is the only aggregated technical and financial report submitted to the JS and contains both technical information – descriptions and supporting evidence regarding the preparation activities, and expenditures related to the</i></p>

				<i>preparation costs – the corresponding FLC certificate(s).</i>
8.	<i>Ch. 3, 3.5, pg. 42</i>	Content modification	Note: All your duties referring to reporting are mentioned in the Subsidy Contract, art. 5 and art. 6.	Note: All your duties referring to reporting are mentioned in the Subsidy Contract, art. 5 and art. 6, <i>and in the Instructions issued by the MA.</i>
9.	<i>Ch. 3, 3.5.1, pg. 45</i>	Added text	-	NOTE! <i>In order to provide the LB with all the relevant information necessary for the elaboration of the Technical Project Report, all project beneficiaries shall submit an activity report/ note to the LB, regarding the progress of the planned project activities within a given period of time, upon their request!</i>
10.	<i>Ch. 3, 3.5.2, pg. 45</i>	Content modification/ Added text	3.5.2. Project Progress Report The activities, outputs, and validated costs are summarized and aggregated in the Project Progress Report prepared by the LB, on the basis of the Partner Reports, who will submit it to the JS for verification. Specific details on how to fill in and submit a project progress report may be found in the <u>Reporting in eMS-Manual for lead partners and project partners</u>	3.5.2. Project Report The activities, outputs, and validated costs are summarized and aggregated in the Project Report prepared <i>and submitted for JS verification by the LB, based on the information obtained from the project beneficiaries: either from the partner reports or from project activity reports/ notes sent by the project beneficiaries to the LB.</i> Specific details on how to fill in and submit a project report may be found in the Reporting section of the eMS-Manual for lead partners and project partners.
11.	<i>Ch. 3, 3.5.2.1, pg. 45-46</i>	Added subchapter/ text	-	3.5.2.1 Technical Project Reports: Every 6 months, a detailed technical project report, containing information regarding all project activities performed by the partner beneficiaries in the reported period, must be submitted to the Programme.

				<p>The 6 months period covered by the Technical Project Report is calculated starting from the first day of project implementation, respectively first day following the period covered by the last submitted Technical Project Report and comprises one or more regular financial reporting periods, as set in the eMS AF, as follows:</p> <ul style="list-style-type: none"> - For projects having an implementation period of 18 months or less (with 3 months financial reporting periods set in the eMS AF): the technical report shall cover all activities performed in 2 regular financial reporting periods; - For a project having an implementation period of more than 18 months (with 4 months financial reporting periods set in the eMS AF): the technical report shall cover all activities performed in 1.5 regular financial reporting periods; <p>The Technical Project Report shall be submitted within 15 calendar days following the end date of the 6 months period set according to the details mentioned above, and shall contain information and supporting documents/ proof of delivery for all project activities, deliverables, results, and indicators achieved in the reporting period, as well as detailed information regarding the problems faced and solutions found.</p>
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				<p>IMPORTANT! In order to have a clear image of all project activities performed by the project beneficiaries within the 6 months reported period, the LB is entitled to request from the partner beneficiaries an activity report/ note, as well as all relevant supporting documents/ deliverable evidence. The procedure for requesting/ receiving the relevant information from the partner beneficiaries shall be agreed by each project, internally between project beneficiaries.</p> <p><i>NOTE 1: NO expenses/ FLC certificates shall be included in the Technical Project Report</i> <i>NOTE 2: The start date/end date of the reported period (top of the Report section, within the Technical Project Report) shall be edited so that it covers the entire 6 months interval</i></p>
12.	Ch. 3, 3.5.2, pg. 45	Content modification Discarded/ deleted text	In general, the LB prepares and submits the project progress reports to JS in maximum 3 months from the end date of the reporting period. The Project Progress Report has 2 parts: a financial part and a technical one.	The LB prepares and submits the Technical Project Reports to the JS in maximum 15 days from the end date of the 6 months reporting period.
13.	Ch. 3, 3.5.2.2, pg. 46-47	Added subchapter/ text Content modification	-	<p>3.5.2.2 Financial Project Reports:</p> <p>The financial progress of the project shall be submitted to the JS, according to the regular reporting obligations set according to the SC, in maximum 3 months from the end date of the</p>

				regular reporting period, as set in the approved eMS AF. The Financial Project Reports will be created by LB only by attaching the available FLC certificates issued in the reporting period. The signed FLC certificates and the signed Financial Project Report shall be uploaded in the Attachments section of the report. No other sections required by the eMS project report template will be filled in.
14.	Ch. 3, 3.5.2, pg. 45	Content modification/ Merging text with Ch. 3, 3.5.2.2	However, LB has the possibility to submit an intermediary Project Progress Report (containing only the financial part), at any given time , with the condition that the expenditure claimed for reimbursement is not lower than EUR 10,000 ERDF.	However, LB has the possibility to submit Intermediary Financial Reports, at any given time , with the condition that the expenditure claimed for reimbursement is not lower than EUR 10,000 ERDF. The Intermediary Financial Project Reports shall observe the same rules of elaboration as the Financial Project Reports.
15.	Ch. 3, 3.5.2, pg. 45	Discarded/ deleted text	These types of reports will be created by LB only by attaching the available FLC certificates. No other sections required by the project progress report template will be filled in. As a consequence, within a reporting period, there can be a maximum of 2 intermediary Project Progress Reports (of at least EUR 10,000 ERDF, each). The last Project Progress Report within a reporting period must contain the technical part, concerning the achievement of the physical progress of the activities, project indicators, and results, according to the established schedule for reporting the consolidated progress of activities at the project level.	-

			The Project Progress Reports are to be filled in the eMS, in the format provided by the system and the LB will attach the partners' FLC certificates (if the case). When the Project Progress Report is finalized, the LB will print, sign and upload it in the "Attachment" section of the Project Progress Report in eMS.	
16.	Ch. 3, 3.5.2, pg. 46	Content modification	Attention! <i>Project Progress Report 0.1 must contain exclusively all the preparation costs incurred and must be first submitted, as soon as possible after signing the Subsidy Contract, until the end of the first reporting period. In case the preparation costs are not requested for reimbursement in Project Progress Report 0.1 they become non-eligible expenditure.</i>	Attention! <i>Project Report 0.1 shall be the only aggregated technical and financial project report submitted by the LB! Project Report 0.1 must contain exclusive information regarding the preparation activities and all the preparation costs incurred and must be the first submitted, as soon as possible after signing the Subsidy Contract, until the end of the first reporting period. In case the preparation costs are not requested for reimbursement in Project Report 0.1, they become non-eligible expenditure.</i>
17.	Ch. 3, 3.5.3, pg. 46	Content modification	<p>3.5.3 Final Project Progress Report</p> <p>The Final Project Progress Report has to be submitted by LB to the JS in maximum of 5 months after the end date of the implementation period of the project.</p> <p>The Final Project Progress Report contains information such as: what was realized, where, by whom, what objectives/ results/ outputs have been achieved/reached, what resources have been used, what problems have been encountered, etc. The Final Project Progress Report, compiling data for the entire project implementation period, is submitted <i>on paper</i>, using the template provided, in 2 original</p>	<p>3.5.3 Final Project Report</p> <p>The Final Project Report has to be submitted by the LB to the JS in maximum of 3 months after the end date of the implementation period of the project.</p> <p>The Final Project Report contains information such as: what was realized, where, by whom, what objectives/ results/ outputs have been achieved/reached, what resources have been used, what problems have been encountered, etc. The Final Project Report, compiling data for the entire project implementation period, is submitted <i>to the JS by email</i>, using the</p>

			copies, and has to be signed by the legal representative of the LB. After its approval, it has to be uploaded to the eMS.	template provided, and has to be signed by the legal representative of the LB. After its approval, it has to be uploaded to the eMS.
18.	Ch. 3, 3.5.3, pg. 47-48	Added text	-	<p>NOTE!</p> <p>1. <i>The last Project Report, for activities/ expenses from the final reporting period, shall contain both technical information regarding the progress/ completion of the project activities, as well as the FLC certificates issued for expenses reported in the last reporting period. The project report for the last reporting period shall, therefore, be an aggregated technical and financial report.</i></p> <p>2. <i>The Financial Project Report, containing FLC certificates issued for expenses that occurred during the last reporting period, shall not be approved by the JS until the approval of the Final Project Report!</i></p> <p><i>The expenses performed by the project beneficiaries in the last reporting period and certified by the FLC shall only be approved and reimbursed by the Programme after the approval of the Final Project Report!</i></p>
19.	Ch. 3, 3.5.4, pg. 47	Added text	-	<p>If within the 6 months period covered by the Technical Project Report, project beneficiaries reported to the FLC/ JS expenses for equipment and/or construction works, in the amount of EUR 20,000 or greater, the Technical Project Report shall be approved by the JS after the Monitoring visits performed in this respect. The monitoring visit shall address the Lead beneficiary and all Project beneficiaries that reported, in the 6 months</p>

				reporting period covered by the technical project report, expenses connected to equipment and/or construction works in value of EUR 20,000 or greater.
20.	Ch. 3, 3.5.4, pg. 47-48	Content modification	<p>JS may decide to perform on-the-spot visits to the headquarters and/or project implementation location of any of the beneficiaries during project report verifications, in order to check the achievement of the project purpose and objectives, according to the financing terms and conditions. In this case, the deadline for the verification of the project progress report performed by the JS is suspended, depending on the number of the beneficiaries where the visit takes place and on their location.</p> <p>Notification of the LB/ PBs concerning on-the-spot visits is usually done at least 5 working days in advance.</p>	<p>JS may also decide to perform on-the-spot visits to the headquarters and/or project implementation location of any of the beneficiaries during Technical Project Report verifications, in order to check the achievement of the project purpose and objectives, according to the financing terms and conditions.</p> <p>In these cases, the deadline for the verification of the Technical Project Reports performed by the JS is suspended, depending on the number of the beneficiaries where the visit takes place and on their location.</p> <p>Notification of the LB/ PBs concerning on-the-spot visits is usually done at least 4 working days in advance.</p>
21.	Ch. 3, 3.5.4, pg. 50-51	Added text	-	<p><i>NOTE! If the JS's activity is affected by exceptional situations, such as force majeure, emergency/alert status, or others, established by national regulations (Presidential Decree, Military Ordinances, etc.), which impose restrictive conditions on the movement of persons or access to certain sites, the on-the-spot monitoring visits performed by the JS shall be performed as follows:</i></p> <ul style="list-style-type: none"> <i>All monitoring visits performed to Project beneficiaries that fall under the category of institutions/organizations with a high epidemiological and/or biological risk can</i>

				<p>be performed through an online video call/recording; a Monitoring Visit Report shall be filled in accordingly.</p> <ul style="list-style-type: none"> For all Project beneficiaries that do not fall under the category of institutions/ organizations with a high epidemiological and/or biological risk, the final and/or ex-post monitoring visits, may be organized as follows: for the Romanian Project/ Lead beneficiaries, the JS expert will carry out the visit, and for the Hungarian Project/ Lead beneficiaries, the IP expert will carry out the visits; in each situation, a Monitoring Visit Report shall be filled in accordingly.
22.	Ch. 3, 3.5.4, pg. 48	Content modification	Also, the MA notifies the LB, JS, and NA on the ERDF amounts which have been authorized <i>and paid</i> , as well as the corresponding co-financing amounts (national and private), split down by project beneficiaries, corresponding to the expenditure each beneficiary included in the respective project report, only after the transfer of funds was done.	Also, the MA notifies the LB, JS, and NA on the ERDF amounts which have been authorized, as well as the corresponding co-financing amounts (national and private), split down by project beneficiaries, corresponding to the expenditure each beneficiary included in the respective project report. <i>The notification is sent prior to the transfer of funds.</i>
23.	Ch. 4, 4.3.1, pg. 69	Added text	Note: In case of traveling by car: the costs for the transport will be calculated according to the national legislation/ programme rules.	Note: For RO beneficiaries, in case of traveling by car: the costs for the transport will be calculated according to the national legislation/ programme rules. Daily allowances are eligible if granted according to Romanian national legislation applicable for public institutions. For any bodies other than public institutions, the maximum amounts allowed are the ceilings for public institutions multiplied by 2.5, and the accommodation

				<i>costs must observe the provisions of the Romanian national legislation for public institutions.</i>
24.	<i>Ch. 4, 4.3.3, pg. 75-76</i>	Added text and footnote	-	<p>If FLC's activity is affected by exceptional situations, such as force majeure, emergency/alert status, or others, established by national regulations (Presidential Decree, Military Ordinances, etc.), which impose restrictive conditions on the movement of persons or access to certain sites, on-site visits will be postponed until the beneficiary's next partner report submitted to the FLC which is no longer subject to the restrictive provisions at the time of its submission. Until the exit from the state of emergency/lifting of travel restrictions, the FLC Report and Certificate will be issued without the on-site visit, and the controllers will mention in the issued documents (Report / Certificate / FLC Checklist) the reason for postponing the visit. In other objective situations, which are not found in the above provisions, where the access of first level controllers to the spaces where the equipment is put into operation is prohibited in order to protect both the persons involved in the verification of projects and the beneficiaries involved in the implementation of these projects, until the situation allows the safe conduct of activities, an information letter in this regard will be submitted by the beneficiary. In these cases, no on-site visits</p>

				<p>will be carried out and the verifications will be based, on a case-by-case basis:</p> <ul style="list-style-type: none"> - only on photographs, showing the labels from the factory, with the number and series of the equipment, and the labels imposed by the program, with the visibility signs according to the MIV; - online viewing, if possible, and the movie recording will be saved. <p>In the case of final reports, the control activity is suspended until the on-site visit. The on-site visit in these cases will be postponed until the travel restrictions are lifted. The completion of the verifications at these partner reports and the issuance of the FLC Report and Certificate will be done after the on-site visit¹. In this regard, the controllers will send to the MA, JS, and the beneficiary an information letter on the suspension of control invoking the above reasons.</p> <p>Footnote inserted 28: ¹ IMPORTANT! If on the occasion of future on-site visits, it is determined that the reality, legality, and/or eligibility conditions are not fulfilled, the finding will be subject to a suspicion of irregularity/fraud.</p>
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¹ IMPORTANT! If on the occasion of future on-site visits, it is determined that the reality, legality, and/or eligibility conditions are not fulfilled, the finding might be subject to a suspicion of irregularity/fraud.

25.	4.4.3 The rules of the on-the-spot checks			If FLC's activity is affected by exceptional situations, such as force majeure, emergency / alert status or others, established by national regulations, which impose restrictive conditions on the movement of persons or access to certain sites, Hungarian FLC will perform on-the-spot checks according to the instruction of the National Authority.
26.	Ch.5, 5.2, pg. 92	Content modification	At Programme level, two schemes approved through Minister Order no.6510/17.10.2017 - "The transparent State aid scheme for investment priorities 6/c and 8/b" (culture and local infrastructure aid) (GBER scheme), respectively Minister Order no.6509/17.10.2017 - " <i>De minimis</i> aid scheme for activities within investment priorities 6/c, 7/c, and 8/b", (De minimis scheme) - have been developed for the ERDF Community funding and RO national (state and local budgets) contribution representing State aid/ <i>de minimis</i> aid, while for the HU national contribution, 44/2016. (III. 10.) Government Regulation in relation to state aid rules related to the funds provided by the European Territorial Cooperation Programmes for the 2014-2020 programme period applies.	At Programme level, two schemes (full texts - in RO and unofficial translation in EN here), approved through Minister Order no.6510/17.10.2017, amended and completed by Minister Order no 4213/03.12.2020 - "The transparent State aid scheme for investment priorities 6/c and 8/b" (culture and local infrastructure aid) (GBER scheme), respectively Minister Order no.6509/17.10.2017, amended and completed by Minister Order no 4214/03.12.2020 - " <i>De minimis</i> aid scheme for activities within investment priorities 6/c, 7/c and 8/b", (De minimis scheme) - have been developed for the ERDF Community funding and RO national (state and local budgets) contribution representing State aid/ <i>de minimis</i> aid, while for the HU national contribution, 44/2016. (III. 10.) Government Regulation in relation with state aid rules related to the funds provided by the European Territorial Cooperation Programmes for the 2014-2020 <i>programming</i> period applies.
27.	Ch.5, 5.3.3, pg. 96	Content modification	State aid relevant projects supported under de minimis aid scheme (full text at: https://interreg-	State aid relevant projects supported under the De minimis aid scheme shall comply with

			<p>rohu.eu/wp-content/uploads/2017/11/Ordin-MDRAPFE-nr.-6509_17.10.2017.pdf - RO version, respectively https://interreg-rohu.eu/en/calls-for-proposals/ EN unofficial translation) shall comply with all the conditions established in the de minimis scheme, with reference to the beneficiary, the kind of activity, the kind of costs, the de minimis threshold, etc.</p>	<p>all the conditions established in the de minimis scheme, with reference to the beneficiary, type of activity, costs category, de minimis threshold, etc.</p>
28.	Ch.5, 5.3.3, Pg. 96	Content modification and footnote added	<p>In case the de minimis option is used for an indirect aid (the aid beneficiary does not belong to the project partnership), the aid shall be awarded in full compliance with the De minimis scheme provisions and shall be regulated by the de minimis awarding contract (template will be provided by the Programme) ...</p>	<p>In case the <i>de minimis</i> option is used for an indirect aid (the aid beneficiary does not belong to the project partnership), the aid shall be awarded in full compliance with the De minimis scheme provisions and shall be regulated by the de minimis awarding contract (compulsory clauses to be included in the awarding contract are provided by the Programme³³) ...</p> <p>Footnote 33 inserted: See Annex 5</p>
29.	Ch.5, 5.3.3, page 96	Text deleted	<p>If deviations are found, they will be analyzed from the perspective of the irregularity and/or fraud point of view and the recovery of such state aid shall be ordered.</p>	-
30.	Ch.5, 5.5.3, page 96	Content modification	<p>In case of a transfer of aid, the signing of the de minimis aid awarding contract between the beneficiary of the de minimis aid and the Lead/Project beneficiary will be a mandatory condition for the reimbursement of the validated expenditures related to the project.</p>	<p>In case of a transfer of aid, the signing of the de minimis aid awarding contract between the beneficiary of the de minimis aid and the Lead/Project beneficiary will be a mandatory condition stipulated in the financing contract concluded between the beneficiary of the non-refundable financing and the Managing Authority and is monitored during the</p>

				implementation and sustainability period of the project.
31.	Ch.5, 5.3.4, page 97	Content modification	The full text of the scheme is available on the Programme website at: https://interreg-rohu.eu/wp-content/uploads/2017/11/Ordin-MDRAPFE-nr.-6510_17.10.2017.pdf – RO version, respectively https://interreg-rohu.eu/en/calls-for-proposals/ EN unofficial translation.	-
32.	Ch.5, 5.3.4, page 97	Content modification and footnote added	In case a transfer of aid/advantage to a State aid beneficiary outside the project partnership occurs, it shall be made in full compliance with GBER scheme provisions and shall be regulated by the State aid awarding contract (compulsory clauses to be included in the awarding contract are provided by the Programme) ...	In case a transfer of aid/advantage to a State aid beneficiary outside the project partnership occurs, it shall be made in full compliance with GBER scheme provisions and shall be regulated by the State aid awarding contract (compulsory clauses to be included in the awarding contract are provided by the Programme ³⁴) ... Footnote inserted: See Annex 5
33.	Ch.5, 5.3.4, page 98	Text deleted	If deviations are found, they will be analyzed from the perspective of the irregularity and/or fraud point of view and the recovery of such state aid shall be ordered.	-
34.	Ch.5, 5.3.4, page 98	Content modification, text added	The signing of the state aid awarding contract between the state aid beneficiary and the Lead/Project beneficiary, in case of a transfer, will be a mandatory condition for the reimbursement of the validated expenditure related to the project. The signing of the state aid awarding contract will be conditional on the state aid beneficiary providing the Declaration regarding the undertaking in difficulty.	The signing of the state aid awarding contract between the state aid beneficiary and the Lead/Project beneficiary, in case of a transfer, will be a mandatory condition stipulated in the financing contract concluded between the beneficiary of the non-refundable financing and the Managing Authority and is monitored during the implementation and sustainability period of the project for the reimbursement of the validated expenditure related to the project. The signing of the state aid awarding

				contract will be conditional on the state aid beneficiary providing the Declaration regarding the undertaking in difficulty (using the template provided by the Programme).
35.	Ch.5, 5.4, page 99	Content modification, clarification added	Attention! <i>The respect of the specific State aid conditions foreseen for the activities of the project will always make the object of the monitoring visits of the JS, including the ones performed ex-post, after the closing of the project implementation. Monitoring visits will always analyze all relevant documents and information related to indirect aid – if the case – awarded under the responsibility of the LB/other project beneficiary to third parties.</i>	Attention! <i>The respect of the specific State aid conditions foreseen for the activities of the project will always make the object of the SA relevant monitoring visits of the JS, including the ones performed ex-post, after the closing of the project implementation. SA relevant monitoring visit will always analyze all relevant documents and information related to indirect aid – if the case – awarded under the responsibility of the LB/other project beneficiary to third parties.</i>
36.	Ch 5, 5.5, page 101	Content modification, text added	Footnote 33: e.g. Memorandum of Implementation	Footnote 36: <i>Recovery of de minimis/ State aid from Romanian beneficiaries shall be carried out by the aid provider, according to the provisions of Government Emergency Ordinance no. 77/ 2014, the methodological norms approved by Minister Order no 578/20.04.2021, and other legal provisions applicable to the financing contracts. De minimis/state aid recovery from the beneficiaries of the partner state shall be carried out by the state aid provider, based on the provisions of the Memorandum of Implementation — arrangements between the Member States involved in the Interreg V-A Romania-Hungary Programme and the other legal provisions applicable to the financing contracts</i>

37.	Ch 5, 5.5, page 105	Text added	-	<i>For all those situations in which the implementation of the aid measure has not yet determined the damage to the market situation and accordingly a recovery is not necessary, the Managing Authority may issue an aid stopping decision for the part of aid still unpaid. In the case of Hungarian beneficiaries, the stopping decision covers only the ERDF part of the unpaid aid.</i>
38.	GLOSSARY OF TERMS, pg. 135/136	Content modification	<p>Project Progress Report</p> <p>The Project Progress Report is the report to be submitted by the Lead beneficiaries to the JS at the end of each reporting period, outlining performed activities within the period as well as associated eligible expenditure. It documents the progress of the project and serves as a reimbursement claim.</p>	<p>Project Report</p> <p>The Project Report is the report to be submitted by the Lead beneficiaries to the JS at the end of each reporting period, documents the progress of the project, and is divided in:</p> <ul style="list-style-type: none"> - Technical Project Report - outlining performed activities within the period, potential problems the project beneficiaries were faced with, and the progress of the project towards its assumed indicators; - Financial Project report – illustrates the eligible expenditure within a given reported period, and serves as reimbursement claim.
39.	Ch 9, 9.2.1, point 48, pg. 154	Text added	-	as completed and amended by Minister Order No 4214/03.12.2020
40.	Ch 9, 9.2.1, point 49, pg. 154	Text added	-	as completed and amended by Minister Order No 4213/03.12.2020

41.	Ch 9, 9.2.1, point 50 added, pg. 155	Text added	-	50. Minister Order No 578/20.04.2021, approving the stopping and/or recovery of the state aid or de minimis aid awarded through De minimis aid scheme approved by Minister Order No 6509/17.10.2017 - “De minimis aid scheme for activities within the investment priorities 6/c - Conserving, protecting, promoting and developing natural and cultural heritage, 7/c Developing and improving green transport systems (including low noise) and low-carbon transport systems including domestic and maritime river transport, ports, multimodal connections and airport infrastructure to promote sustainable regional and local mobility and 8/b – Supporting employment-friendly growth through the development of endogenous potential as part of a territorial strategy for specific areas, including the conversion of declining industrial regions and enhancement of accessibility to, and development of, specific natural and cultural resources” and through the State aid scheme approved by Minister Order 6510/17.10.2017 - “The transparent State aid scheme for investment priorities 6/c - Conserving, protecting, promoting and developing natural and cultural heritage 8/b - Supporting employment-friendly growth through the development of endogenous potential as part of a territorial strategy for specific areas, including the conversion of declining industrial regions and enhancement
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				of accessibility to, and development of, specific natural and cultural resources”.
42.	<i>Chapter 10, pg. 157</i>	Text added	-	Annex 5 - Clauses to be included in the de minimis/State aid awarding contracts in case of indirect aid (transfer of economic advantage)