

PROGRAMME MANUAL CHANGE LOG FILE

Major¹ changes/updates made to factsheets starting from February 2019

| Factsheet | Version ² | Date | Main topic | Description of the change |
|---|----------------------|------------|--|---|
| 4.1 Reporting procedure | 02.1 | 11.02.2019 | Application for reimbursement | The request for reimbursement is automatically generated by the eMS |
| 4.2 eMS user manual reporting procedure | 02.1 | 11.02.2019 | Application for reimbursement | The request for reimbursement is automatically generated by the eMS |
| 4.4 Financial management FLC guidelines | 02.1 | 11.02.2019 | FLC certificate | Updates on eMS uploading procedures for FLC certificates |
| 4.8 eMS user manual FLC procedure | 02.1 | 11.02.2019 | FLC certificate | Updates on eMS uploading procedures for FLC certificates |
| 4.1 Reporting procedure | 03.1 | 13.05.2019 | Projects' mid-term review | New chapter on projects' mid-term review methodology |
| Annexes 4.1 Reporting procedure | / | 13.05.2019 | Templates Reporting | Updates in Annexes 4.1.1 and 4.1.2 |
| 4.10 Eligibility rules | 03.1 | 15.09.2020 | Eligibility at project closure | Expenditures related to activities occurred before the project end date may be paid within 60 days (instead of 30 days) from the project end date. |
| 5.1 Project closure | 02.1 | 15.09.2020 | Eligibility at project closure | Expenditures related to activities occurred before the project end date may be paid within 60 days (instead of 30 days) from the project end date. |
| 4.9 Italian FLC Nulla osta Release manual | 02.1 | 17.12.2020 | Procedura di Nulla osta per il controllo di primo livello italiano | I beneficiari sono tenuti a provare di aver adottato una opportuna procedura di evidenza pubblica per selezionare un controllore di primo livello esterno |

¹ Only major changes are listed. Minor changes refer to updates in style, layout, links, clarifications, etc.

² Versions numbers refer to different nature of changes in factsheets:

- The first two numbers refer to the version of the factsheet (e.g. version 01) and are not going to change, unless there are substantial changes, i.e. new rules are introduced, rules are changed, procedure changes, etc., (e.g. version 02).
- The number after the point refers to new versions having only minor changes, i.e. stylistic, layout, clarification or explanations, reference links, etc., (e.g. version 01.2).

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|---|------|------------|---|--|
| 4.2.1 eMS User manual Reporting procedure SSP | 01.1 | 17.03.2021 | eMS Reporting procedure for Small Scale Projects | New factsheet with guidelines for eMS reporting procedure for Small Scale Projects |
| 4.10 Rules on eligibility of expenditures | 04.1 | 29.09.2021 | Eligibility rules for travel and accommodation | Fuel costs in compliance with national rules |
| 5.1 Project closure procedures | 3.1 | 24.12.2021 | Update for Thematic projects / Small Scale Projects | Closure lumpsum extended to Thematic Projects, simplification for Small Scale Projects |
| 4.4 Financial management and FLC guidelines | 3.1 | 24.05.2022 | First level control on-the-spot checks | FLC check list added for on-the-spot works/equipment > 100.000€ |