

FLC VERIFICATIONS IN SIU

Joint Secretariat – Marilanda Bianchini

Financial Reporting | Mestre | FLC Seminar – 16 October 2018

FLC verifications in SIU

FLC access to SIU
Validated Italian FLCs get the access to SIU from the MA

SIU
Veneto
2014-2020

Applications

NEW REQUEST SEARCH CANCEL REQUEST

Logout

Interreg
Italy - Croatia
European Regional Development Fund EUROPEAN UNION

Session timeout 29:43 minutes [Extend session](#)

Release 1.6.81

Select programme

Programme: Italy-Croatia CBC Programme 2014-2020

Search criteria

Request ID: Fondo Europeo di Sviluppo Regionale - Programma 2014-2020
Fondo Sociale Europeo - Programma 2014-2020
Italy-Croatia CBC Programme 2014-2020
Fondo Speciale per la montagna (L.R. 11/2013)
Fondo per lo sviluppo e la Coesione (FSC), di cui all'APQ in materia di E-government e società dell'informazione
Obiettivo Reimpiego
Attività Non Finanziate
Fondi Nazionali art. 68 L. 144/99 e s.m.i.; DLgs 226/2005; L. 53/2003 e art. 1 c. 622-624 L. 296/2006

LA tax number:

Lead applicant name:

Type of request:

Priority axis:

Request status:

Specific objective:

Search

FLC verifications in SIU

Search for the assigned project(s)

Search criteria

Request ID:	<input type="text"/>	Call for proposals:	<input type="text"/>
LA tax number:	<input type="text"/>	VAT number:	<input type="text"/>
Lead applicant name :	<input type="text"/>		
Type of request:	<input type="text" value="Progress Report"/>	Request status:	<input type="text"/>
Priority axis:	<input type="text"/>	Specific objective:	<input type="text"/>

Search

Results: 1

Request Id	Call for proposals	Priority axis	Specific objective	LA tax number	VAT number	Lead applicant name	Type of request	Request status	Submission date	
10120421	2017 Standard+	4	4.1	80007720271	00816350276	CA' FOSCARI UNIVERSITY OF VENICE	Progress Report	In progress		Detail

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Italy-Croatia CBC Programme 2014-2020

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10120421 Italy-Croatia CBC Programme 2014-2020

Project main data

LA tax number	80007720271	VAT number	00816350276
Lead applicant name	CA' FOSCARI UNIVERSITY OF VENICE	Department / Unit	CA' FOSCARI CHALLENGE SCHOOL
Project acronym	ECOMOBILITY		
Priority axis	4 - Maritime transport		
Specific objective	4.1 - Improve the quality, safety and environmental sustainability of marine and coastal transport services and nodes by promoting multimodality in the Programme area		
Call for proposals	2017 Standard+		
Application ID	10043082		
Request status	In progress		
Registration number	Submission date		

Sections

Sections	
A - APPLICATION DATA	View
E - PARTNERS	Update
I - PROJECT	Update

[Back](#)

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FLC verifications in SIU

Search for the relevant PP or LP

ID Request10120421 (INTERREG VA ITHR)
Lead applicant nameCA' FOSCARI UNIVERSITY OF VENICE
Tax number80007720271
Project acronymECOMOBILITY

E - Partners

Sections

Results: 4

Project partner number	Tax number	VAT number	Name	Role	Legal representative	Data modification		
	80007720271	00816350276	UNIVERSITA' CA' FOSCARI VENEZIA	Lead applicant			View	Annexes
1	80007580279	02392630279	REGIONE DEL VENETO	Partner	 Zaia Luca	PP	View	Annexes
2	80054330586	02118311006	ISTITUTO DI SCIENZE DELL'ATMOSFERA E DEL CLIMA DEL CONSIGLIO NAZIONALE DELLE RICERCHE (ISAC-CNR)	Partner	 Inguscio Massimo	PP	View	Annexes
3	98164324541		MEDICINSKI FAKULTET RIJEKA: SVEUČILIŠTE U RIJECI, KATEDRA ZA ZDRAVSTVENU EKOLOGIJU/ NASTAVNI ZAVOD ZA JAVNO ZDRAVSTVO	Partner	 Rukavina Tomislav	FLC	View	Annexes
4	54382731928		GRAD RIJEKA	Partner	 Obersnel Vojko	FLC	View	Annexes

[Back](#)

FLC verifications in SIU

Start the control on PP/LP expenditure

Country (*) :	ITALY		
Municipality (*) :	BOLOGNA		
Town:	BOLOGNA		
ZIP code (*) :	40129		
Province/County(*) :	BOLOGNA		
Address (*) :	VIA GOBETTI 101		
IPA code:	R49R3H		

Email (*) :	SEZIONE.LECCE@ISAC.CNR.IT	Phone (*) :	+390832298919	Fax:	+390832298716
Certified Email (PEC) (*) :	PROTOCOLLO.ISAC@PEC.CNR.IT				

(*) compulsory field

Warning! Save data before changing page.

Back

Other data

Expenditure of Partner

FLC Annexes

Annexes

Public procurements

Financial supporting documents

Suppliers

Legal representative

Return to PP

Submit to LP

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Italy-Croatia CBC Programme 2014-2020

FLC verifications in SIU

Specific boxes needed to perform the control

Email (*): Phone (*): Fax:

Certified Email (PEC) (*):

(*) compulsory field

Warning! Save data before changing page.

[Back](#) [Other data](#) [Expenditure of Partner](#) [FLC Annexes](#) [Annexes](#) [Public procurements](#) [Financial supporting documents](#) [Suppliers](#) [Legal representative](#) [Return to PP](#) [Submit to LP](#)

GIOACHINO ROSSINI - CAA AIC S.R.L. UNIPERSONA **1** Italy-Croatia CBC Programme 2014-2020 **2**

FLC verifications in SIU

Specific boxes needed to perform the control

The screenshot shows a web form for FLC verifications. At the top, there are input fields for Email (*), Phone (*), and Fax, all containing specific contact information. Below these is a Certified Email (PEC) (*) field. A warning message states: "Warning! Save data before changing page." The main navigation bar contains several buttons: "Other data", "Expenditure of Partner", "FLC Annexes", "Annexes", "Public procurements", "Financial supporting documents", "Suppliers", and "Legal representative". A "Back" button is located on the left. At the bottom right, there are two buttons: "Return to PP" and "Submit to LP". Annotations include blue circles around the "FLC Annexes" and "Annexes" buttons, and a blue circle around the "Return to PP" and "Submit to LP" buttons. Blue star-shaped callouts with numbers 4, 3, and 5 point to these respective areas. The footer includes the text "GIOACHINO ROSSINI - CAA AIC S.R.L. UNIPERSONALE" and "Italy-Croatia CBC Programme 2014-2020".

Email (*): SEZIONE.LECCE@ISAC.CNR.IT Phone (*): +390832298919 Fax: +390832298716

Certified Email (PEC) (*): PROTOCOLLO.ISAC@PEC.CNR.IT

(*) compulsory field

Warning! Save data before changing page.

Other data Expenditure of Partner FLC Annexes Annexes Public procurements Financial supporting documents Suppliers Legal representative

Back

Return to PP Submit to LP

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4 3 5

FLC verifications in SIU

Box 1

Expenditure declared and certified by budget line

Budget line	Total amount declared	Total amount certified	Total amount deducted	Certified in % of Declared
External expertise and services	1.350,00 €	0,00 €	1.350,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	120,00 €	120,00 €	0,00 €	100%
Office and administration	75,00 €	0,00 €	75,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Office and administration	75,00 €	0,00 €	75,00 €	0%
Office and administration	0,00 €	0,00 €	0,00 €	0%
Preparation costs	1.000,00 €	1.000,00 €	0,00 €	100%
Staff	800,00 €	800,00 €	0,00 €	100%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	0,00 €	0,00 €	0,00 €	0%
Staff	500,00 €	0,00 €	500,00 €	0%
Staff	500,00 €	0,00 €	500,00 €	0%
Travel and accommodation	0,00 €	0,00 €	0,00 €	0%
Travel and accommodation	0,00 €	0,00 €	0,00 €	0%
Travel and accommodation	0,00 €	0,00 €	0,00 €	0%
Travel and accommodation	0,00 €	0,00 €	0,00 €	0%
Total expenditure	4.420,00 €	1.920,00 €	2.500,00 €	43,44%
Net revenues	0,00 €	0,00 €	0,00 €	0%
Total eligible expenditure	4.420,00 €	1.920,00 €	2.500,00 €	43,44%

FLC verifications in SIU

Box 2

ID Request	10120421 (INTERREG VA ITHR)
Lead applicant name	CA' FOSCARI UNIVERSITY OF VENICE
Tax number	80007720271
Project acronym	ECOMOBILITY

Financial supporting documents list Sections

Beneficiary **ISTITUTO DI SCIENZE DELL'ATMOSFERA E DEL CLIMA DEL CONSIGLIO NAZIONALE DELLE RICERCHE (ISAC-CNR)** LA tax number **80054330586**

Results: 2

Number	Description	Date	Supplier	CIG/Tender identification code	Amounts €				Inserted in	Detail	Payment details	Annex
					Total	Paid	Total reported amount	Amount certified by FLC				
01/2018	Invoice	01/02/2018	RIZZO VENICE FOOD		1.500,00	1.500,00	1.350,00	0,00	Progress Report	Detail	Payment details	Annex
05/2018	Invoice	21/05/2018	MARILANDA BIANCHINI		1.800,00	1.800,00	1.800,00	800,00	Progress Report	Detail	Payment details	Annex
Total:					3.300,00	3.300,00	3.150,00	800,00				

Annex ● - No annex ●

FLC verifications in SIU

Box 2 – details of the single invoice

Financial supporting document detail

Sections

Document type

INVOICE

Document number

01/2018

Date

01/02/2018

Inserted in

Progress Report

Subject of invoice

CATERING FOR EVENT

Currency

EURO

Exchange rate =

1,00

euro

Supplier

RIZZO VENICE FOOD

Procurement procedure

Amounts €	Reported in currency	Reported €
Total value of item/invoice	1500,00	1500,00
Net eligible amount	1350,00	1350,00
Eligible VAT	0,00	0,00
Total reported amount	1350,00	1350,00
Expenditure outside programme area	0,00	0,00

Amount paid €

1500,00

Elegible amount paid €

1350,00

Note

Back

Annex

Payment details

FLC verifications in SIU

Box 2 – details of the single payment

ID Request 10120421 (INTERREG VA ITHR)
Lead applicant name CA' FOSCARI UNIVERSITY OF VENICE
Tax number 80007720271
Project acronym ECOMOBILITY

Supporting document: 01/2018 from: 01/02/2018
Tax Number : 02068650270 Total amount: 1500,00
Name: RIZZO VENICE FOOD

Payment details

[Sections](#)

Results:1

Payment number	Amount paid (€)	Method of Payment Bank details	Payment date	Inserted in
01/2018	1500,00	Bank transfer	01/03/2018	Progress Report
	1.500,00			

[Back](#)

FLC verifications in SIU

Box 3 – annexes of the PP/LP

ID Request	10120421 (INTERREG VA ITHR)
Lead applicant name	CA' FOSCARI UNIVERSITY OF VENICE
Tax number	80007720271
Project acronym	ECOMOBILITY

Tax number	80054330586
VAT number	02118311006
Name	ISTITUTO DI SCIENZE DELL'ATMOSFERA E DEL CLIMA DEL CONSIGLIO NAZIONALE DELLE RICERCHE (ISAC-CNR)
Legal representative	Inguscio Massimo

Annexes list

[Info](#)[Sections](#)

Type of annex	Annex description	File name	Upload	Download	Size
PP activity report	activity report CNR_1RP	10120421_10024964_Delibera_20CIPE_20governance_20Ob3_n158_21_12_2007_1_.pdf		Download	0,0 KB ●
				TOTAL SIZE:	0,0 KB

FLC verifications in SIU

Box 4 – FLC annexes

ID Request	10120421 (INTERREG VA ITHR)
Lead applicant name	CA' FOSCARI UNIVERSITY OF VENICE
Tax number	80007720271
Project acronym	ECOMOBILITY

Tax number	80054330586
VAT number	02118311006
Name	ISTITUTO DI SCIENZE DELL'ATMOSFERA E DEL CLIMA DEL CONSIGLIO NAZIONALE DELLE RICERCHE (ISAC-CNR)
Legal representative	Inguscio Massimo

Annexes list

[Info](#) [Sections](#)

	Type of annex	Annex description	File name	Upload	Download	Size
<input type="checkbox"/>	FLC checklist	<input type="text" value="checklistRP1"/>	10120421_10024964_Linee guida SIU FLC italiani_final.pdf	Upload file	Download	0,0 KB ●
	<div>FLC CoVE</div>	<input type="text"/>	--			0,0 KB ●
TOTAL SIZE:						0,0 KB

[Back](#) [Add](#) RECORD [Delete](#) [Confirm \(Save\)](#)

Here the FLC has to upload:
pdf of signed Checklists, CoVe and Control report

FLC verifications in SIU

Boxes 5

Email (*): Phone (*): Fax:

Certified Email (PEC) (*):

(*) compulsory field

To be used in case of mistakes by PP, to allow corrections

Warning! Save data before changing page.

[Back](#) [Other data](#) [Expenditure of Partner](#) [FLC Annexes](#) [Annexes](#) [Public procurements](#) [Financial supporting documents](#) [Suppliers](#) [Legal representative](#)

[Return to PP](#) [Submit to LP](#)

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To be used when control is concluded, after the upload of FLC annexes

THANK YOU FOR YOUR ATTENTION!

Italy-Croatia Joint Secretariat

Veneto Region


Area for Human Capital, Culture and


Programming of EU Funds

Directorate for Joint Programming

Organisational Unit Italy-Croatia Managing Authority

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