

Interreg CENTRAL EUROPE Programme

Annex 10: Bodies designated to carry out control tasks and bodies designated to carry out audit tasks (January 2019)

A. Nationally appointed responsible bodies for centralised and decentralised control systems

MEMBER STATE	Responsible body	Head (post or position)
AUSTRIA	Federal Ministry for Sustainability and Tourism Directorate VII/5 Coordination Regional Policy and Spatial Planning Ferdinandstrasse 4 1020 Wien Austria	Head of Department
REPUBLIC OF CROATIA	Ministry of Regional Development and European Union Funds Miramarska cesta 22 HR-10000 Zagreb Republic of Croatia	Assistant Minister
CZECH REPUBLIC	Centre for Regional Development of the Czech Republic Head Office U Nákladového nádraží 3144/4 130 00 Praha 3 - Strašnice Czech Republic	Director General
GERMANY	Ministry of Finance Baden-Württemberg Audit Authority - EU-Financial Control (EFK) Schlossplatz 4 (Neues Schloss), 70173 Stuttgart Germany	Head of Unit
HUNGARY	Széchenyi Programme Office Nonprofit Ltd. Directorate of International and European Cooperation Programmes, IECF Control Department Szép u. 2 1053 Budapest Hungary	Head of Department
ITALY	Agency for Territorial Cohesion Via Sicilia 162/c 00187 Roma Italy	Director general
POLAND	Ministry of Investment and Economic Development (for Technical Assistance) Territorial Cooperation Department ul. Wspólna 2/4 00-926 Warszawa Poland	Director of Department
	Center of European Projects (for Priorities 1-4) Control Unit Domaniewska 39A Str, 02-672 Warszawa Poland	Head of Unit

MEMBER STATE	Responsible body	Head (post or position)
SLOVAK REPUBLIC	Government Office of the Slovak Republic Transnational cooperation projects Control Unit Námestie slobody 1 813 70 Bratislava Slovak Republic	Director General of Head of Unit
SLOVENIA	Government Office for Development and European Cohesion Policy Control Division - ETC, IPA and IFM Programmes Kotnikova 5 1000 Ljubljana Slovenia	Head of Control Division

B. Nationally appointed responsible bodies participating in the group of auditors

MEMBER STATE	Responsible body	Head (post or position)
AUSTRIA	Federal Ministry for Sustainability and Tourism ERDF Audit Authority Ferdinandstrasse 4 1020 Wien Austria	Head of Department
REPUBLIC OF CROATIA	Agency for Audit of European Union Programmes Implementation System Service for Audit of European Territorial Cooperation Programmes and IPA component II Alexandera von Humboldta 4/V 10000 Zagreb Republic of Croatia	Head of Service
CZECH REPUBLIC	Ministry of Finance Audit Authority Department Letenská 15 11810 Praha 1 Czech Republic	Head of the AA Dept.
GERMANY	Thüringer Aufbaubank Anstalt öffentlichen Rechts EU-Prüfstelle EFRE Gorkistraße 9 99084 Erfurt Germany	Head of Unit
HUNGARY	Directorate General for Audit of European Funds Bartók Béla út 105-113 1115 Budapest Hungary	General director
ITALY	Ministry of Economy and Finance State General Accounting Department Inspectorate General for Financial Relations with the European Union (IGRUE) - Office XII Via XX Settembre 97 00187 Roma Italy	Head of Unit
POLAND	Ministry of Finance Department for Protection of the European Union Financial Interests Świętokrzyska 12 00-916 Warsaw Poland	Director of Department
SLOVAK REPUBLIC	Ministry of Finance of the Slovak Republic Audit and Control Section Štefanovičova 5 817 82 Bratislava Slovak Republic	Director General of Audit and Control Section
SLOVENIA	Ministry of Finance Budget Supervision Office of the Republic of Slovenia Fajfarjeva 3 1000 Ljubljana Slovenia	Director of Budget Supervision Office