

## Annex: Guideline to Danish Lead Partners and Project Partners

This annex gives guidelines to both Danish lead partners as well as Danish project partners who participate in an Interreg programme and receive co-financing from the programme.

All Danish lead partners and project partners that receive funding from The European Regional Development Fund (ERDF), including the Interreg programmes, are embraced by the EU Regulation in force. Besides the EU regulations all Danish Interreg participants are embraced by one Danish statutory law and two statutory orders.

The statutory law and orders regards:

- Administration of grants from ERDF and national co-financing. (Bekendtgørelse (nr. 819 af 31-08-2000) af lov om administration af tilskud fra Den Europæiske Regionalfond og tilhørende statslig medfinansiering). <http://www.retsinfo.dk/GETDOC/ACCN/A20000081929-REGL>
- Responsibility and share of competencies regarding grants from ERDF. (Bekendtgørelse (nr.1059 af 04-12-2000) om ansvar og kompetencefordeling m.v. i forbindelse med administration af tilskud fra Den Europæiske Regionalfond og tilhørende statslig medfinansiering). <http://www.retsinfo.dk/GETDOC/ACCN/B20000105905-REGL>
- Finance and audit of grants from ERDF. (Bekendtgørelse (nr. 1166 af 15-12-2000) om regnskab og revision m.v. i forbindelse med udbetaling af tilskud fra Den Europæiske Regionalfond og tilhørende statslig medfinansiering). <http://www.retsinfo.dk/GETDOC/ACCN/B20000116605-REGL>

Please be aware of that the statutory law and orders solely embraces activities carried out on Danish territory.

We recommend, before entering into an Interreg project, that you get familiar both with the content of the EU regulations and with the Danish statutory law and orders.

The statutory law and orders describe some specific rules and demands the projects have to fulfil, e.g.

- the project activities and expenditures have to be additional.
- demand for documentation of internal expenditures
- specific rules for calculating internal wages and rules for recording internal staff hours
- demand for a prolonged period of storing book keeping (until year 2013)
- guideline to auditors in relation to auditors certification of the project finance statement

If you need further information and guideline as a Danish lead partner or as project partner please do not hesitate to contact us.

National Agency for Enterprise and Construction

NATIONAL AGENCY FOR  
ENTERPRISE AND  
CONSTRUCTION  
Vejlssøvej 29  
DK-8600 Silkeborg  
Denmark  
Tel. +45 35 46 60 00  
Fax +45 35 46 64 01  
CVR-no. 48 46 41 14  
ebst@ebst.dk  
www.ebst.dk