



SCOs under RDP 2014-2020 in Poland practical approach - implementation

Marzena Cieślak
Paying Agency in Poland

- The Agency for Restructuring and Modernisation of Agriculture (ARMA)



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Main reason for change

- A great number of invoices or documents with an equal evidential value (other finance document), which LAGs needed to submit to the implementing bodies, together with payment claim.
- Each expense was confirmed with an invoice or other finance document, together with a payment confirmation.
- Each invoice or other finance document was marked with information that it was submitted for a refund within the scope of EAFRD (European Agricultural Fund for Rural Development).
- Taking the data from various LAGs into consideration, the average number of invoices reached about 1 500 (from 100 to 3000). However, these are average data. There were some LAGs, which presented a greater number of documents.



Main reason for change

- ALL THOSE DOCUMENTS WITH SUPPORTING CONTRACTS, PAY ROLLS ETC. HAD TO BE COPIED AND VERIFIED BY IMPLEMENTING BODIES
 - It was time-consuming and required sufficient human resources
 - We want to use this spare time and human resources to work with LAGs, beneficiaries,



SCOs for LAGs under LEADER in RDP 2014-2020

- Preparatory support (lump sum)
 - Already implemented
 - Contracts are signed (299 with about 8,5 MEUR)
 - Last payment claims are submitted
 - LDS are submitted
 - LAG's wait for settlements
- Running and animation costs (flat rate)
 - Under implementation
 - LDS are submitted
 - LAG's wait for LDS selection



Preparatory support

- Three thresholds of support depended on the size of population covered with CLLD strategy:
 - 110 000 PLN when 30 000 – 59 999 inhabitants
 - 27 500 EUR
 - 132 000 PLN when 60 000 – 99 999 inhabitants
 - 33 000 EUR
 - 154 000 PLN when 100 000 – 150 000 inhabitants
 - 38 500 EUR
- (in terms of 4 PLN/EUR)



Preparatory support

- Two payments for each LAG supported
 - first – 70%
 - when the contract is signed
 - second – settlement
 - only if the LDS submitted meets formal requirements
 - does not have to be selected



Preparatory support

- Commitments:
 - assuring minimum number of employees
 - 1, 1,5 or 2
 - at least one meeting with local community in each commune
 - Running the website
 - office open
 - 2, 3 or 4 days a week
 - drafting and submission of the LDS
 - the most important



Preparatory support settlement

- **Running the office** (2, 3 or 4 days a week depending on the size of LAG) - Website, on spot control, before final instalment.
- **Assuring minimum number of employees** (1, 1,5 and 2 depending on the size of LAG)

Work agreements together with scopes of the employees' duties.

Payrolls with specification of all remuneration components

- **Running the website**
- **Preparation of LDS**
- **At least one meeting with local community in each commune** (Invitation/notice about a meeting, photographic documentation, program, meeting protocol, the social consultations participants attendance list, training materials).



Preparatory support

- When strategy submitted covers less inhabitants then LAG has been going to cover
 - there are updated:
 - amount support in agreement
 - amount of second payment (settlement)



Running and animation costs

- Eight thresholds of **support** depended on the size of population covered with CLLD strategy:
 - 312 500 EUR when 30 000 – 39 999 inhabitants
 - 362 500 EUR when 40 000 – 49 999 inhabitants
 - 412 500 EUR when 50 000 – 59 999 inhabitants
 - 462 500 EUR when 60 000 – 69 999 inhabitants
 - 512 500 EUR when 70 000 – 79 999 inhabitants
 - 562 500 EUR when 80 000 – 89 999 inhabitants
 - 612 500 EUR when 90 000 – 99 999 inhabitants
 - 662 500 EUR when 100 000 – 150 000 inhabitants



Running and animation costs when contract is signed

- Max amount of support for the LAG (limit of payments)
 - is divided by limit of support under 19.2 sub-measure for the LDS area
 - giving the percentage of flat-rate financing
 - From 17% up to 25% depending on the LDS budgeted (19.2 sub-measure)



Running and animation costs when payment claim is submitted

- The percentage of flat rate
 - Is multiplied by reimbursements under 19.2 sub-measure
 - Giving current limit of support
- The basis for ongoing payment is a financial progress under 19.2 sub-measures
- The other commitments should be fulfilled, if not depending of the commitment financial penalties for LAG are foreseen



Running and animation costs

- Not more than 4 payments a year for each LAG supported
- Payment of advances
 - Up to 50% with bank guarantee
 - art. 42.2 and 63 of 1305/2013
 - Up to 37% (equivalent of national public contribution) without bank guarantee
 - National advanced payments scheme



Running and animation costs

- Main commitments:
 - financial progress of LDS
 - The most important
 - implementation of communication plan,
 - assuring minimum office staff (from 2 up to 5 employees)
 - running the office
 - running the website
 - advisory service
 - Conducting calls for proposals
 - Verification and selection of operations





Thank you for your attention

Marzena Cieślak
Deputy Director od Delegated Task Department
The Agency for Restructuring and Modernisation of Agriculture (ARMA)

marzena.cieslak@arimr.gov.pl