

Interreg NEXT VI-A Programme **Romania - Ukraine**

Interreg NEXT VI-B Programme **Black Sea Basin**

Training session for Beneficiaries

24th of November 2025

Procurement rules

Beneficiaries Contracting Authorities in Romania → national legislation

ALL Beneficiaries in Ukraine → Financial Regulation no. 2509/2024 (Annex II)

Beneficiaries in Romania who are not CA → Financial Regulation no. 2509/2024 (Annex II)

Pay attention!

If the procurement rules will not be complied with, the Controllers/AM (Authorization) will apply financial corrections in accordance with EC Decision no. 3452/ 2019!

For all budgeted expenses under the External Expertise, Equipment and Infrastructure chapters, procurement procedures must be carried out.

Pay attention !

The expenses incurred are reported in the currency in which they were paid, JEMs automatically converting them into euros at the Inforeuro exchange rate of the month of the request for the control.

During the authorization process, the expenses not validated by the controllers are not verified. If you do not agree with the outcome of the control, you can submit an appeal to the Controller for resolution.

Common reporting mistakes in Similar Programs

- ❖ Missing or incomplete annexes;
- ❖ Links created to the Procurement section of Jems for direct purchases of less than EUR 10,000 for the Interreg NEXT Romania-Ukraine Programme and EUR 2,500 for the Interreg NEXT Black Sea Basin Programme;
- ❖ Links created to the Investment section of JEMs for expenses related to the Equipment and External Expertise budget lines.

Common reporting mistakes in Similar Programs

- ❖ The travel expenses related to the experts (External expertise) will be included in the respective service contracts and will be reported to the budget line External expertise – NOT to Travel!
- ❖ Failure to upload all supporting documents and documents related to procurement procedures;
- ❖ Service contract concluded with one of the legal representatives of the partner ➡ FRAUD ALERT.

Common reporting mistakes in Similar Programs

- ❖ Project team salaries and related taxes reported bulk – these must be reported per member/ month;
- ❖ The expenses requested for reimbursement do not comply with the approved budget, the classification on budget sub-lines and the detailed budget is not respected:
 - ❖ - Loss in relation to the Salaries chapter;
 - ❖ - Salaries settled in the External Expertise chapter.

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România –
Republica Moldova

Thanks for your attention!

Petruța Voicu