CORRIGENDUM No. 1 of 7 April 2016

to the
PROGRAMME MANUAL
of Interreg V-A Lithuania – Poland cooperation programme

Approved by the Joint Monitoring Committee on
1 March 2016 and applicable for the 1st call for proposals

New edition of the Programme Manual to be used by the potential beneficiaries of the 1st call for proposals was approved by the Joint Monitoring Committee of the Interreg V-A Lithuania-Poland cooperation programme. The minor changes which are of technical or clarification nature are set out below:

Place in the Programme Manual of 2016-03-01	**Instead of:**	**Read:**
1.4.1. Open call projects Table 5: *Comparison of the characteristics and requirements of open call and open call investment projects* Page 17	**Location:** Eligible Programme area with exceptions described in the sub-paragraph 1.3	**Location:** Eligible Programme area with exceptions described in the sub-paragraph 3.1.1
2.2. Specific information important for the 1st open call for proposals Page 27	Value of the project: the minimum total budget is 50.000,00 euro, the maximum total budget is 1 million euro.	Value of the project: the minimum total budget is *more than* 50.000,00 euro, the maximum total budget is 1 million euro.
3.2.2. Project activities Page 44	Preparation activities are allowed *to implement* before start date of the project, but only in scope related to meetings of the applicants in order to prepare joint application.	Preparation activities are allowed *to be implemented* before start date of the project, but only in scope related to meetings of the applicants in order to prepare joint application.
3.4.2. Categories of expenditure Page 50	The key principles and instructions for building up the project budget and afterwards proving eligibility of expenditure are presented in the Annex 2 to this *Programme* document "Fact sheet on eligibility of expenditure".	The key principles and instructions for building up the project budget and afterwards proving eligibility of expenditure are presented in the Annex 2 to *this document* "Fact sheet on eligibility of expenditure".
3.6.1. Preparing and application Page 54	The application shall consist of the following parts: 5. filled in application form in its standard form including all declarations signed by proper beneficiaries;	The application shall consist of the following parts: 1. filled in application form in its standard form including all declarations signed by proper beneficiaries;

	6. supporting documents as annexes listed in the AF (if relevant to the project).	2. supporting documents as annexes listed in the AF (if relevant to the project).
ANNEX 2. Fact sheet on eligibility of expenditure Page 113 4. External expertise and service costs	Expenditure on external expertise and service shall be limited to the following services and expertise provided by an organisation other than the project beneficiary: m) the provision of guarantees by a bank or other financial institution where required by Union or national law or in a programming document adopted by monitoring committee; *travel and accommodation for external experts, speakers, chairpersons of meetings and service providers;* n) travel and accommodation for external experts, speakers, chairpersons of meetings and service providers;	Expenditure on external expertise and service shall be limited to the following services and expertise provided by an organisation other than the project beneficiary: m) the provision of guarantees by a bank or other financial institution where required by Union or national law or in a programming document adopted by monitoring committee; n) travel and accommodation for external experts, speakers, chairpersons of meetings and service providers;
ANNEX 2. Fact sheet on eligibility of expenditure Page 119 6) Infrastructure and works	• all compulsory requirements set by the EU and national legislation related to the respective investment in infrastructure and all technical preconditions for the investment have to be fulfilled in order to start the procurement procedures of works i.e. all the permissions and approvals related to construction works are available, technical design project is ready, construction permit or *valid request to issue it are issued*. All relevant documents shall have to be attached to the AF (please refer to the Chapter 3.6.3);	• all compulsory requirements set by the EU and national legislation related to the respective investment in infrastructure and all technical preconditions for the investment have to be fulfilled in order to start the procurement procedures of works i.e. all the permissions and approvals related to construction works are available, technical design project is ready, construction permit or *other document of equal probative value according to the National legislation (e.g. copy of the proof of submission the notification on the construction in case decision on the construction permit is not required) is issued.* All relevant documents shall have to be attached to the AF (please refer to the Chapter 3.6.3);
Annex 3. Application Form Page 134	**Tables** - III.4. Determination of project revenue, III.4.1. Main assumptions used in calculation of project operating costs and III.4.2. Main assumptions used in calculation of project operating revenue – are **deleted** as not relevant for the 1st call for proposals.	-

All other terms and conditions of the Programme Manual as approved by the Joint Monitoring Committee on 1 March 2016 remain unchanged. The above corrections to the Programme Manual and its Annexes are integral part of the 1st call for proposals. ----------