

List of adjustments in the Programme Manual, v4.2

The following list summarises all changes that were done in comparison to the Programme Manual version v3.0 of 15.09.2009.

The detailed changes are visible in the Programme Manual version v4.2 of 25 January 2010 (approval date of Monitoring Committee) that includes track changes (marked in pink).

Major changes

Chapter(s)	Modification
1.4.1	Amending Regulations relating to the already listed Regulations were added.
1.4.5 (NEW)	Information on the EU Strategy for the Baltic Sea Region was added.
2.1.1	Amendment of legal status description in accordance with the amended Operational Programme v2.0, approved by MC and European Commission.
2.1.1, 2.1.2 and 2.3	Advice to projects planning to involve project partners from the non-Programme area (such as UK) was added.
5	An explanation of the partner categories 'public' and 'private' was added in accordance with the amended Operational Programme v2.0, approved by MC and European Commission.
5.2.3 and 5.4.2	Clarifications about the maximum amount for preparation costs that are flexible and that can be reimbursed were provided.
5.2.6	A reference to Regulation 846/2009 amending regulation 1828/2006, Art. 8 and 9 was added.
5.5.2, 5.5.4, 5.5.5 and 10.1	References to the example agreement on cost sharing and the cost sharing report (part of the Management Toolkit since 25.11.2009) were included.
7	The indicator description was revised and simplified. Sub-chapters were renumbered.
8.2.	A reference to Regulation 846/2009 amending regulation 1828/2006, Art. 8 and 9 was added.
9.1	Information on letters of commitment to be submitted by flagship projects of the Action Plan (Baltic Sea Strategy) was added. The sub-chapters were restructured.
9.3	Information that the eligibility of project partners from outside the programme area has to be confirmed by the responsible national authority was added.
9.3	An additional quality feature for flagships or projects with link to the Strategy and their prioritisation were added in accordance with the MC decision of 14.12.2009.
10.3.3	The indicator description was revised and simplified.
10.1, 10.3.4, 10.4.1, 11.5.1, 11.5.2, 11.5.3	A reference to the Partner progress report that is part of the Management Toolkit since 25.11.2009 was added.
2.1.3, 5, 5.1.1, 5.2.8, 5.5.4, 10.6.3	Correction of Norwegian co-financing rate: Norway decided to keep the co-financing rate of 50% and to not reduce it to 30% as initially planned.

Improvements of wording and clarity

Chapter(s)	Modification
5.2.10	The description of the 10% rule application was improved.
8.1	The wording of the chapter was improved.
11.2.4	The wording about the ENPI FLC requirements was updated in accordance with the Operational Programme.
10.4.5, 11.5.1, 11.5.2	The wording in these chapters was improved.