

CENTRAL EUROPE 2020 Programme

Annex 10: Bodies designated to carry out control tasks and bodies designated to carry out audit tasks

A. Nationally appointed responsible bodies for centralised and decentralised control systems

MEMBER STATE	Responsible body	Head (post or position)
AUSTRIA	Federal Chancellery Department IV/4 Spatial Planning and Regional Policy Ballhausplatz 2 1010 Wien Austria	Head of Department
REPUBLIC OF CROATIA	Agency for Regional Development of the Republic of Croatia Directorate for Financial Management and Accounting Vlaška 108, HR-10000 Zagreb Republic of Croatia	Assistant Director
CZECH REPUBLIC	Centre for Regional Development Head Office Vinohradská 46 120 00 Praha 2 Czech Republic	Director General
GERMANY	Ministerium für Finanzen und Wirtschaft Baden-Württemberg Referat 55/ Grundsatzreferat EU-Finanzkontrolle (EFK)/Unabhängige Stelle/Prüfbehörde für den Strukturbereich Schlossplatz 4 (Neues Schloss), 70173 Stuttgart Germany	Head of Unit
HUNGARY	Office for National Economic Development József Nádor tér 2-4 1051 Budapest Hungary	
ITALY	<i>In course of appointment</i>	
POLAND	Ministry of Infrastructure and Development Territorial Cooperation Department ul. Wspólna 2/4 00-926 Warszawa Poland	Director of Department
SLOVAK REPUBLIC	Government Office of the Slovak Republic Central Coordination Authority Section Námestie slobody 1 813 70 Bratislava Slovak Republic	Director General of Central Coordination Authority Section
SLOVENIA	Government Office for Development and European Cohesion Policy Control Division - ETC, IPA and IFM Programmes Kotnikova 5 1000 Ljubljana Slovenia	Head of Control Division

B. Nationally appointed responsible bodies participating in the group of auditors

MEMBER STATE	Responsible body	Head (post or position)
AUSTRIA	Federal Chancellery Department IV/3 - ERDF Control Ballhausplatz 2 1010 Wien Austria	Head of Department
REPUBLIC OF CROATIA	Agency for Audit of European Union Programmes Implementation System (ARPA) Service for Audit of European Territorial Cooperation Programmes and IPA component II Alexandera von Humboldta 4/V 10 000 Zagreb Republic of Croatia	Head of Service
CZECH REPUBLIC	Ministry of Finance Audit Authority Department Letenská 15 118 10 Praha 1 Czech Republic	Head of the AA Dept.
GERMANY	Thüringer Aufbaubank Anstalt öffentlichen Rechts Gorkistraße 9 99084 Erfurt Germany	
HUNGARY	Directorate General for Audit of European Funds Kálmán Imre utca 2 1054 Budapest Hungary	
ITALY	<i>In course of appointment</i>	
POLAND	Ministry of Finance Department for Protection of the European Union Financial Interests Świętokrzyska 12 00-916 Warsaw Poland	Deputy Director of Department
SLOVAK REPUBLIC	Government Office of the Slovak Republic Section of control and fight against corruption and Central contact unit for OLAF department Námestie Slobody 1, 813 70 , Bratislava Slovak Republic	Head of Section/Department
SLOVENIA	Ministry of Finance Budget Supervision Office Fajfarjeva 3 1000 Ljubljana Slovenia	Director of Budget Supervision Office