








General Processes of the Project

(Administrative and managing procedures – ADMAN rules, WP1-WP2)
status from the 01.06.2011 till 21.09.2011 and the following rules




9th Workshop - of the DONAUREGIONEN+ project
20th – 23rd September 2011
Resita, Romania
Tibor Németh
Lead Partner – Ministry of Transport, Construction and Regional Development of the Slovak Republic

WP1 - Transnational Project Management and Coordination




Reporting + Validation

- Regular Progress Report and Application for Reimbursement for 4th Period (01.9.2010 – 28.02.2011) was submitted on 1.6.2011
- Correctives PR and AfR of 4th Period on 9.8., 11.8 and 9.9.2011
- 5th Project Period 01.03.2011– 31.08.2011
- Partner Reports from all PP's as soon as possible
- Validation of Expenditures from ERDF PP's 28.11.2011



Project Modification

- Budget Changes Between ERDF PP
- 7.800,00 € from ERDF PP1 ISP to ERDF PP7 SASD
- 41.000,00 € from ERDF PP5 SGPC to ERDF PP7 SASD
- Submitted to JTS on 17.05.2011:
 - Request for project modification (Annex 2)
 - Budget change table
 - Revised Application Form
 - Change-log file
 - New Co-financing statements of the affected Partners
- Approved on the MC Meeting on 11.06.2011
- 3rd Addendum to Subsidy Contract - signed on 20.9.2011

WP2 - Communication and Dissemination

Jointly for our common future


List of National Conferences/Info Days

DATE	PLACE	RESPONSIBLE PP	FROM LP
31.03.2011	Chisinau, Moldova	10%PP1	Tibor, Ida, Melinda
29.04.2011	Bukurest, Romania	ERDF PP9	Ida
04.05.2011	Vukovar, Croatia	10%PP8	Tibor
10.05.2011	Belgrade, Serbia	10%PP5	Melinda
18.05.2011	Dunajská Streda, Slovakia	LP	Tibor, Ida, Melinda
25.05.2011	Odessa, Ukraine	10%PP2	Tibor
03.06.2011	Silistra, Bulgaria	ERDF PP8	Tibor

Jointly for our common future





Next activities/events

- 11. workshop 7.-8. December 2011 - Nitra, ERDF PP4**
Planned workshop in terms of Project Action Plane. Agreed!
- 12. workshop 15.-16. February 2012 - Slovakia, LP**
Planned workshop in terms of Project Action Plane with changed date from May 2012 to February 2012 and responsible partner from 10%PP8 to LP
- 13. workshop 27.-29. March 2012 - Slovakia, LP**
Unplanned workshop as an additional "3 days" workshop for finalization of works.
- Final Conference 22.-24. May 2012 - Bratislava, LP**
Planned conference in terms of Project Action Plane with changed date from March 2012 to May 2012. This will be the last "project event/activity".