

## **National management and control structures**

### **1. National Focal Point**

The Financial Mechanisms Division, within the European Territorial Cooperation and Financial Mechanisms Office, within the Government Office for Development and European Cohesion Policy (hereinafter GODC), shall act as the National Focal Point.

The GODC is an administrative body fully funded from the State Budget, under the supervision of the Minister without portfolio responsible for Development, Strategic Projects and Cohesion. The Director of the European Territorial Cooperation and Financial Mechanisms Office shall act as the Head of the National Focal Point.

The roles and responsibilities of the National Focal Point are stipulated in the Regulation, in particular Article 5.3 thereof.

### **2. Certifying Authority**

The Ministry of Finance, Department for Management of EU Funds within the Budget Directorate is acting as the Certifying Authority.

The Head of the Department for Management of EU Funds shall act as the Head of Certifying Authority.

The Ministry of Finance acts as a public body fully funded from the State Budget.

The roles and responsibilities of the Certifying Authority are stipulated in the Regulation, in particular Article 5.4 thereof.

### **3. Audit Authority**

The Budget Supervision Office of The Republic of Slovenia (hereinafter BSO) shall act as the Audit Authority. The performance of the tasks of the Audit Authority has been assigned to the Sector for Auditing Other Funds under Shared Management.

The BSO is an autonomous body under the umbrella of the Ministry of Finance. The BSO Director reports on the execution of the budget of the BSO directly to the Minister of Finance.

The Director of the BSO shall act as the Head of the Audit Authority.

The Audit Authority shall be functionally independent of the National Focal Point and the Certifying Authority.

The roles and responsibilities of the Audit Authority are stipulated in the Regulation, in particular Article 5.5 thereof.

#### 4. Irregularities Authority

The Department for Management of EU Funds within the Budget Directorate of the Ministry of Finance shall be responsible for the preparation and submission of irregularities reports.

The Head of the Department for Management of EU Funds shall act as the Head of the Irregularities Authority.

The roles and responsibilities of the EU funds management Department are stipulated in the Regulation, in particular Article 12.3 thereof.

#### 5. Strategic Report

In accordance with Article 2.6 of the Regulation, the National Focal Point shall annually submit to the FMC a Strategic Report on the implementation of the EEA Financial Mechanism 2014-2021 in the Beneficiary State. The Strategic Report shall be submitted to the FMC at least two months before the annual meeting unless otherwise agreed.

#### 6. Organigram

