WHAT TO DO AFTER THE ADOPTION OF THE PROGRAMME?

| Reference ¹ | Action to be taken | Deadline |
|-------------------------------|-------------------------------|-------------------------------|
| CPR Article 7(2) | Submission of the | before or at the same time as |
| | Partnership Agreement | the submission of the first |
| | | programme |
| CPR Article 16(2) | Submission of programmes | no later than 3 months after |
| | | the submission of the |
| | | Partnership Agreement |
| CPR Article 26(3) | Completion the first round of | within 12 months of the date |
| | selection of local | of the approval of the |
| | development strategies | programme |
| | (CLLD) | |
| | in the case of strategies | within 12 months of the date |
| | supported by more than one | of the approval of the last |
| | Fund | programme concerned |
| CPR Article 33(1) | Setting up the Monitoring | within three months of the |
| | Committee | date of notification to the |
| | | Member State concerned of |
| | | the decision approving the |
| | | programme |
| CPR Article 37(1) | First transmission of | By 31 January 2022 |
| | cumulative data for each | |
| | programme | |
| CPR Article 39(6) | Managing Authority to | No later than one year after |
| | submit evaluation plan to the | the approval of the |
| | Monitoring Committee | programme |
| CPR Article 44(1) | Website where information | Within six months of the |
| | on the programme is | programme's approval |
| | available, covering the | |
| | programme's objectives, | |
| | activities, available funding | |
| | opportunities and | |
| | achievements | |
| CPR Article 44(2) | Publication of a short | At the latest one month |
| | summary of planned and | before the opening of a call |
| $CDD \wedge (1 + C2/7)$ | published calls for proposals | for proposal |
| CPR Article 63(7) | Member States shall ensure | 1 January, 2023 |
| | that all exchanges of | |
| | information between | |
| | beneficiaries and the | |
| | programme authorities are | |
| | carried out by means of | |
| | electronic data exchange | |
| CDD A (1 1 C2(0)) | systems | |
| CPR Article 63(9) | Description of the | After the approval of the |

¹ Based on the Commission proposals

| | management and control system | programme and at the latest by the time of submission of the final payment application for the first accounting year and no later than 30 June 2023 |
|-------------------|--|--|
| CPR Article 72(1) | The audit authority shall prepare an audit strategy based on a risk assessment, covering system audits and audits of operations. (It shall be updated annually following the first annual control report and audit opinion.) | The audit strategy shall be submitted to the Commission upon request. |
| CPR Article 92(1) | First submission of the "assurance package" | By 15 February of the first accounting year for which payment applications have been submitted |