



Written Procedure no.	Subject	Launch	Closure
1	1st Written Procedure. Revised long minutes of the 1st Monitoring Committee. Approval.	10/05/2016	26/05/2016
2	2nd Written Procedure. Revised version of the Annex IX to the Cooperation Programme, "METHODOLOGY FOR MEASURING RESULT AND OUTPUT INDICATORS" . Approval.	06/06/2016	14/06/2016
3	3rd Written Procedure. Extension of the terms of references of the calls for standard project proposals n. 01/2016, 02/2016, 03/2016, 04/2016.	07/09/2016	09/09/2016
4	4th Written Procedure. 1) Application Package for "ITI EGTC" projects. Approval. 2) Setting up of a technical Working Group on the risk assessment of the Programme (Art. 8 of the "Rules of procedure of the MC"). Approval	02/12/2016	13/12/2016 28/12/2016
5	5th Written Procedure. Approval of the State Aid Exemption Umbrella Scheme on the Programme pursuant to Regulation (EU) n. 651/2014.	05/12/2016	21/12/2016
6	6th Written Procedure. State Aid Assessment Guidelines. Approval.	19/01/2017	30/01/2017
7	7th Written Procedure. Evaluation Plan. Approval.	17/03/2017	06/04/2017
8	8th Written Procedure. Cooperation Programme and its Annex IX. Approval	20/03/2017	decision postponed to the MC meeting
9	9th Written Procedure. Manual on Eligibility of expenditure for the call No 05/2017 for strategic projects. Approval.	06/11/2017	20/11/2017
10	10th Written Procedure. Standard projects requests of modifications: 2-4e - ENERGY CARE and 4-11cte - MEMORI-net. Approval.	09/11/2017	20/11/2017
11	11th Written Procedure. Call and application package for strategic projects. Approval	22/12/2018	26/01/2018
12	12th Written Procedure. Bilingual version of Call and application package for strategic projects. Approval	30/01/2018	07/02/2018



13	13th Written Procedure. Rules of procedure of the Complaint Panel. Approval	13/03/2018	27/03/2018
14	14th Written Procedure. Request of modifications related to the standard project ARTE (Call 1-1b). Approval	27/03/2018	10/04/2018
15	15th Written Procedure. Targeted call for strategic projects n. 05/2018. Eligibility check. Outcomes.	03/05/2018	14/05/2018
16	16th Written Procedure. Requests of modifications related to the standard projects: INTERBIKE 2 (Call 2-4e), CAB (Call 1-1b), HARMO-DATA (Call 4-11cte).	23/05/2018	05/06/2018
17	17th Written Procedure. Approval of the Call for strategic projects no. 06/2018 and its Application Package	20/06/2018	28/06/2018
18	18th Written Procedure. Approval of the ranking list out of the Call for strategic projects no. 05/2018	09/07/2018	25/07/2018
19	19th Written Procedure. Targeted call for strategic projects n. 06/2018. Eligibility assessment. OUTCOMES	03/09/2018	06/09/2018
20	20th Written Procedure. Requests of modifications related to the standard project: LIGHTING SOLUTIONS (Call 02/2016-4e).	09/10/2018	15/10/2018
21	21th Written Procedure. Modification to the Evaluation Plan	06/02/2019	12/02/2019
22	22nd Written Procedure. Request of modifications related to the standard project: CB_WBL (Call 04/2016-11CTE).	13/02/2019	27/02/2019
23	23rd Written Procedure. Request for modifications related to the standard project AGROTUR II (Call 03/2016-6c) and to the strategic projects GREVISLIN (Call 05/2018) and VISFRIM (Call 05/2018).	12/04/2019	26/04/2019
24	24th Written Procedure. Request for modifications related to the following projects: MUSE (Call 02/2016), MEDSGARDEN (Call 03/2016), MOBITOUR (Call 02/2016), INTERBIKE II (Call 02/2016) and WALK of PEACE (Call 05/2018).	05/12/2019	18/12/2019
25	25th Written Procedure. 2014-20 Technical Assistance funds earmarked for 2021-27 programming activities	10/01/2020 14/01/2020 (new consensus)	27/01/2020
26	26th Written Procedure. Request for modifications related to the following projects: ECO-SMART (Call 7/2019), CONA (Call 3/2016) and CROSSMOBY (Call 5/2018)	05/02/2020	17/02/2020



27	27th Written Procedure. Requests for modifications from the following projects: INTERBIKE2 (Call 2/2016), LIGHTING SOLUTIONS (Call 2/2016), RETRACKING (Call 3/2016), GREVISLIN (Call 5/2018), VISFRIM (Call 5/2018), MUSE (Call 2/2016)	01/04/2020	17/04/2020
28	28th Written Procedure. Approval of the Annual Implementation Report (AIR) 2019	20/04/2020	18/05/2020
29	29th Written Procedure. Request for modifications related to the projects MOBITOUR (Call 2/2016), FISH-AGRO TECH (Call 1/2016), CROSSCARE (Call 4/2016), GREVISLIN (Call 5/2018), GEOKARST (Call 7/2019), CLEANBEARTH (Call 7/2019), ISE-EMH (Call 7/2019), BEEDIVERSITY (Call 7/2019)	11/06/2020	29/06/2020
30	30th Written Procedure. ERDF Programme residual funds: first proposal of reallocation	22/07/2020	31/07/2020
31	31st Written Procedure. Requests for modifications from the following projects: TRANSGLIOMA (Call 1/2016), ARTE (Call 1/2016), CONA (Call 3/2016), INTERBIKE2 (Call 2/2016), WALK of PEACE (Call 5/2018), GREVISLIN (Call 5/2018), NEXT AID (Call 7/2019), ISE-EMH (Call 7/2019), GREENHULL (Call 7/2019), CONSTRAIN (Call 7/2019)	14/09/2020	25/09/2020
32	32th Written Procedure. Modification to the Evaluation Plan	08/10/2020	16/10/2020
33	33rd Written Procedure. Final approval of the procedure “Targeted pilot action under priority axis 3”.	03/12/2020	14/12/2020
34	34 th Written Procedure. Requests for modifications from the following projects: INTERBIKE2 (Call 2/2016), FISHAGROTECH (Call 1/2016), WALK OF PEACE (Call 5/2018), CATTEDRA (Call 7/2019), PRIMIS (Call 5/2019)	15/12/2021	23/12/2020
35	35th Written Procedure. Approval of modification of the Programme Financial Plan following the allocation of residuals to PA3 through the procedure “Targeted pilot action under priority axis 3” and related modifications of the Cooperation Programme	11/01/2021	25/01/2021
36	36th Written Procedure. Requests for modifications from the following projects: IMBI (Call 7/2019), CROSSITSAFER (Call 5/2018), GREVISLIN (Call 5/2018), VISFRIM (Call 5/2018), DIVA (Call 6/2018), SECAP (Call 5/2018), MERLIN CV (Call 6/2018), TA3-SLO-MF. 9. Request to approve a derogation for reporting preparatory expenses (projects funded under standard call 7/2019).	01/02/2021	15/02/2021
37	37th Written Procedure. Targeted pilot action under priority axis 3 – Approval of allocation of funds	09/03/2021	23/03/2021



38	38th Written Procedure. Approval of Programme' Annual Implementation Report (AIR) 2020 and Citizen Summary	27/04/2021	12/05/2021
39	39th Written Procedure. Requests for modifications from the following projects: CROSSMOBY (Call 5/2018), GREVISLIN (Call 5/2018), WALK OF PEACE (Call 5/2018), ACQUAVITIS (Call 7/2019), CLEANBERTH (Call 7/2019), ECOSMART (Call 7/2019).	17/05/2021	31/05/2021
40	40th Written Procedure. 1. Requests for modifications from the following projects: CROSSITSAFER (Call No 5/2018), CROSSMOBY (Call No 5/2018), WALK OF PEACE (Call No 5/2018), ISE-EMH (Call No 7/2019); IMMUNO-CLUSTER (Call No 7/2019). 2. Request to approve the allocation of additional funding to the following standard projects in the ranking list of the Call No 7/2019 : TECHMOLOGY, C3B and WASTEDESIGN.	12/07/2021	21/07/2021
41	41st Written Procedure. Request to approve the financing of the standard projects TECHMOLOGY, C3B and WASTEDESIGN from the scrolling of the ranking lists of the Call No 7/2019	07/09/2021	20/09/2021
42	42nd Written Procedure. Requests for modifications from the following projects: DURASOFT (Call 7/2019), FORTIS (Call 7/2019), CONSTRAIN (Call 7/2019), GREENHULL (Call 7/2019), ENGREEN (Call 7/2019).	05/10/2021	19/10/2021
43	43nd Written Procedure. 1. Requests for modifications from the following projects: WALK OF PEACE (Call 5/2018), SECAP (Call 5/2018), DIVA (Call 6/2018), ECOSMART (Call 7/2019), ENGREEN (Call 7/2019), TRETAMARA (Call 7/2019).2. Request for a decision of Member States not to recover an unduly paid amount if the amount to be recovered from the beneficiary does not exceed, net of interest, EUR 250 of contribution from the fund.	25/11/2021	13/12/2021
44	44th Written Procedure. Requests for modifications from the following projects: CROSSITSAFER (Call 5/2018), PRIMIS (Call 5/2018), GEOKARTS (Call 7/2019), CATTEDRA (Call 7/2019), ISE-EMH (Call 7/2019).	24/01/2022	22/02/2022
45	45th Written Procedure. Requests for modifications from the following projects: WALK OF PEACE (Call 5/2018), FORTIS (Call 7/2019), MERLIN CV (Call 6/2018), SALUTE-ZDRAVSTVO (ITI project) and ISONZO-SOČA (ITI project).	05/04/2022	20/04/2022