

OVERVIEW OF CHANGES IN THE PROGRAMME MANUAL V. 9.0

Location of change	Proposed change	Justification
Page 48; Section III, Point 2.2. "Project partners"	Responsibility of partners after the project closure to store and retain documents has been supplemented with reference to the Subsidy Contract.	The changes are informative in nature.
Page 79; Section IV Page 97; Section VI	Updating of legal acts	The changes are of a technical nature.
Page 97, Section VI	Updating information on the number of copies of de minimis certificate and the receiver of the certificate.	The changes are of informative nature to unify with the internal MA procedures.
Page 122; Section VI, Point 8.3 "Irregularities"	Handling the recovery of ineligible expenditure at the project level. Information on electronic delivery of the notice to return funds (call for payment) to the project.	Supplement of technical and informative nature.
Annex 4 Pages 135, 137-140,143	Numbers of articles, names of acts etc., resulting from the introduction of the new PPL act in Poland, have been changed.	The changes are of a technical nature.