





## First Level Control

Different systems are in place in the 2 Seas Programme regarding the implementation of First Level Control.

The procedures to hire a First Level Controller (FLC) and make him/her be approved by the Central Approval Bodies are different depending on the Member State where the partner is located.

The table below gives you some basic information per Member State:

Member State	FLC system in place	Procedure to follow at beneficiary level	Who to contact	
Belgium 	Centralised	No tendering procedure to implement. All Flemish beneficiaries must have their expenditure controlled by a unique Control Unit based in the Province of West-Flanders.	Provincie West-Vlaanderen, Control Unit, Leopold III Laan 41 8200 Brugge België	☎ + 32 (0) 50 40 35 88 ✉ <a href="mailto:sandra.demeester@west-vlaanderen.be">sandra.demeester@west-vlaanderen.be</a> Ms Sandra Demeester
France 	Decentralised (short list)	6 FLC organizations are part of the shortlist. Each French beneficiary is to request a quote from each of these organizations. A vademecum has been developed by the French National Authority to provide further guidance on: <ul style="list-style-type: none"> <li>- the FLC selection</li> <li>- the approval process</li> </ul>	REGION Hauts de France, Direction Europe 151 Boulevard Hoover 59555 LILLE CEDEX FRANCE	☎ +33 (0) 3 74 27 40 35 ✉ <a href="mailto:joel.david@hautsdefrance.fr">joel.david@hautsdefrance.fr</a> M. Joël DAVID  ☎ +33 (0) 3 74 27 40 39 ✉ <a href="mailto:isabelle.ragentele@hautsdefrance.fr">isabelle.ragentele@hautsdefrance.fr</a> Ms Isabelle Ragentele

Member State	FLC system in place	Procedure to follow at beneficiary level	Who to contact	
England 	Decentralised	English beneficiaries should select their FLC following their own public procurement policy. In the absence of any procurement policy, such as in the private or the third sector, beneficiaries should obtain at least three written quotes and select the one which represents good value for money.	Communities and Local Government, European Policy and Programmes Division 3 <sup>rd</sup> Floor Eland House Bressenden Place London SW1E 5DU United Kingdom	☎ +44 303 44 42706 ✉ <a href="mailto:Arni.Narain@communities.gsi.gov.uk">Arni.Narain@communities.gsi.gov.uk</a> Mr Arni Narain
Netherlands 	Decentralised	In compliance with the EU and national applicable rules regarding public procurement, the NL beneficiaries are to propose a FLC to the CAB together with a completed questionnaire/checklist with specific selection criteria related to independence, competence provided by the Member State.	Ministerie van Economische Zaken Rijksdienst voor Ondernemend Nederland Prinses Beatrixlaan 2   2595 AL   Den Haag   Kamer 1.180 Postbus 93144   2509 AC   Den Haag	☎ +31 88 04 24519 ✉ <a href="mailto:hanjo.blom@rvo.nl">hanjo.blom@rvo.nl</a> Mr Hanjo Blom