

DELIBERAZIONE DELLA GIUNTA REGIONALE 13 novembre 2025, n. 1772

Interreg VI-A Greece Italy 2021/2027-Project Cultural Hubs for Open and Regenerative Arts-CHORA (MIS Code: 6022456). Presa d'atto, approvazione e ammissione a finanziamento. Istituzione capitoli di entrata e spesa. Variazione bilancio previsione 2025 e pluriennale 2025-2027, ex art.51 Dlgs.118/2011 e ss.mm.ii., per la somma complessiva € 3.095.461,03. Autorizzazione preventiva missioni all'estero

LA GIUNTA REGIONALE

VISTI:

- gli artt. 4, 5 e 6 della L.R. 4 febbraio 1997, n. 7;
- la Deliberazione della Giunta Regionale n. 3261 del 28 luglio 1998;
- gli artt. 4 e 16 del D.lgs. n. 165 del 30.03.2001 e ss.mm.ii.;
- gli artt. 43 e 44 dello Statuto della Regione Puglia;
- il Decreto del Presidente della Giunta regionale 22 gennaio 2021, n. 22 e ss.mm.ii., recante l'Atto di Alta Organizzazione "M.A.I.A. 2.0";
- il Regolamento interno di questa Giunta;

VISTO il documento istruttorio predisposto dalla Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali" del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio concernente l'argomento in oggetto e la conseguente proposta dell'Assessore al Turismo, Sviluppo e Impresa Turistica, Gianfranco Lopane;

PRESO ATTO

- a) delle sottoscrizioni dei responsabili della struttura amministrativa competente, ai fini dell'attestazione della regolarità amministrativa dell'attività istruttorie e della proposta, ai sensi dell'art. 6, comma 8, delle Linee guida sul "Sistema dei controlli interni nella Regione Puglia", adottate con D.G.R. 23 luglio 2019, n. 1374;
- b) del parere di regolarità contabile, previsto dall'art. 79, co. 5, della L.R. 28/2001 e ss.mm.ii., e di attestazione di copertura finanziaria, espresso dal Dirigente della Sezione Bilancio e Ragioneria, o suo delegato.

Con voto favorevole espresso all'unanimità dei presenti e per le motivazioni contenute nel documento istruttorio che è parte integrante e sostanziale della presente deliberazione

DELIBERA

1. Di prendere atto dell'avvenuta approvazione e ammissione a finanziamento del progetto "Cultural Hubs for Open and Regenerative Arts - CHORA" (MIS Code: 6022456), giusta Cooperation Programme «632 - (Interreg VI-A) Greece-Italy» Project: CHORA - 6022456 Subsidy contract No. 25861 del 10/10/2025 (Allegato B); Project Detailed Description (Allegato D) - parti integranti del presente provvedimento - con risorse a valere sul Programma INTERREG VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture, del quale la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio è Lead Partner.
2. Di prendere atto che, per la realizzazione delle attività da porre in essere per l'attuazione del progetto Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - "CHORA", alla Regione Puglia è stato assegnato un budget di € 1.850.047,50 e che lo stesso è coperto per il 75%, pari a € 1.387.535,63, dal cofinanziamento UE a titolo di strumento INTERREG Grecia - Italia, mentre la restante quota del 25% del

cofinanziamento nazionale, pari a € 462.511,87 è coperta dal Fondo di Rotazione come stabilito dalla delibera CIPESS n. 78 del 22/12/2021.

3. Di autorizzare, previa istituzione di nuovi capitoli di entrata e di spesa, la variazione, in termini di competenza e cassa, al Bilancio Regionale di previsione 2025 e pluriennale 2025-2027, approvato con Legge regionale 31/12/2024, n.43, al documento tecnico di accompagnamento e al bilancio finanziario gestionale 2025-2027, approvato con D.G.R. n. 26 del 20/01/2025, ai sensi dell'articolo 51, comma 2 del decreto legislativo n.118/2011 e ss.mm.ii., come indicato nell'Allegato A, parte integrante del presente provvedimento.
4. Di dare atto che la copertura finanziaria riveniente dal presente provvedimento assicura il rispetto dei vincoli di finanza pubblica vigenti e gli equilibri di bilancio come previsto dal D.Lgs. n. 118/2011 e ss.mm.ii..
5. Di approvare l'Allegato E/1, parte integrante del presente provvedimento, di cui all'art. 10 comma 4 del D. Lgs n. 118/2011 e ss.mm.ii., che sarà trasmesso dalla Sezione Bilancio e Ragioneria alla tesoreria regionale conseguentemente all'approvazione della presente deliberazione.
6. Di prendere atto della Decisione del 02/10/2025, assunta nel corso del quarto Monitoring Committee del Programma, con la quale il Comitato di Sorveglianza ha approvato un incremento di budget di € 3.000.000,00 in favore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio – Lead Partner del progetto “CHORA” (Allegato C), parte integrante del presente provvedimento.
7. Di dare atto che tali ulteriori risorse, per le motivazioni riportate in istruttoria e che qui si intendono integralmente riportate, saranno rese eventualmente disponibili alla chiusura del Programma e che quindi non incidono sulle variazioni finanziarie qui autorizzate.
8. Di autorizzare preventivamente il direttore, i dirigenti e il personale regionale in servizio c/o il Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio allo svolgimento delle missioni all'estero correlate al ruolo svolto e alle relative attività tecniche ed istituzionali.
9. Di delegare il dirigente ad interim della Struttura di Progetto “Cooperazione Territoriale Europea e Poli Biblio-Museali” nonché Dirigente della Sezione Sviluppo, Innovazione Reti a provvedere alle singole autorizzazioni di volta in volta propedeutiche alla partecipazione del personale della Struttura alle singole missioni all'estero nonché a presentare ogni trimestre alla Segreteria Generale della Giunta Regionale una comunicazione (COM, nel sistema CIFRA) contenente la relazione informativa di dettaglio sulle missioni effettuate, ovvero persone autorizzate, date luoghi e costi sostenuti.
10. Di dare atto che il Direttore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio, attraverso le proprie competenti strutture e articolazioni, provvederà a porre in essere tutti gli adempimenti connessi alla realizzazione delle disposizioni assunte con il presente atto.
11. Di notificare il presente provvedimento, a cura del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio, alla Sezione Personale, autorizzando la stessa all'adozione di apposita determinazione al fine di incrementare la parte variabile del fondo relativo al salario accessorio come previsto dal CCNL 21 maggio 2018 e dal CCNL 16 novembre 2022.
12. Di notificare il presente provvedimento, a cura del Dipartimento Turismo, Economia della cultura e Valorizzazione del Territorio, alla Struttura Speciale Cooperazione Euro-Mediterranea di Regione Puglia.
13. Di pubblicare il presente provvedimento sul BURP in versione integrale.
14. Di dare atto che il presente provvedimento è soggetto a pubblicazione ai sensi dell'art. 23 del decreto legislativo 14 marzo 2013, n. 33 nella sezione del sito istituzionale “Amministrazione trasparente” - sottosezione “Provvedimenti” - “Provvedimenti organi indirizzo politico” - “Provvedimenti della Giunta Regionale”.

Il Segretario Generale della Giunta
NICOLA PALADINO

Il Presidente della Giunta
MICHELE EMILIANO

DOCUMENTO ISTRUTTORIO

OGGETTO: Interreg VI-A Greece Italy 2021/2027 - Project Cultural Hubs for Open and Regenerative Arts – CHORA (MIS Code: 6022456). Presa d'atto, approvazione e ammissione a finanziamento. Istituzione capitoli di entrata e spesa. Variazione bilancio previsione 2025 e pluriennale 2025-2027, ex art.51 Dlgs.118/2011 e ss.mm.ii., per la somma complessiva € 3.095.461,03. Autorizzazione preventiva missioni all'estero.

La Commissione Europea, con decisione n. 6578 dell'8 settembre 2022 ha approvato il nuovo programma Interreg VI-A Grecia-Italia 2021-2027.

Il programma di Cooperazione Territoriale Europea Interreg VI-A Grecia-Italia comprende le Regione della Grecia occidentale (Aitolookarnania, Acaia, Ilei); la Regione delle Isole Ionie (Zante, Kerkyra, Cefalonia, Lefkada); la Regione dell'Epiro (Arta, Tesprozia, Ioannina, Preveza); la Regione Puglia (Province di Foggia, Bari, Brindisi, Lecce, Barletta-Andria-Trani, Taranto); la Regione Basilicata (Provincia di Matera); la Regione Calabria (Province di Catanzaro, Cosenza, Croton e Reggio Calabria). Esso mira ad aiutare le istituzioni pubbliche e gli attori locali a sviluppare progetti transfrontalieri e azioni pilota per creare nuove politiche, prodotti e servizi, con l'obiettivo finale di migliorare la qualità della vita dei cittadini.

Con un budget di 106 milioni di euro, il programma rafforzerà l'innovazione per un'area Grecia-Italia più competitiva e intelligente, concentrandosi sulla crescita verde e digitale, promuovendo una transizione energetica pulita ed equa, investimenti nell'economia circolare, migliorando l'accesso equo a servizi inclusivi e di qualità nell'istruzione, nella formazione e nell'apprendimento permanente e rafforzando la capacità istituzionale delle autorità pubbliche e delle parti interessate di implementare strategie macroregionali.

Il budget totale è cofinanziato dal Fondo europeo di sviluppo regionale (FESR) per il 75% (79.582.928,00) e dal 25% dei fondi nazionali di Grecia e Italia.

Nell'ambito dei Programmi di Cooperazione Territoriale 2021-2027 la Regione Puglia è territorio eleggibile per INTERREG Grecia - Italia 2021-2027.

Con nota prot. n. 228/sp del 20/03/2023 il Presidente della Giunta Regionale ha delegato *"i Direttori di Dipartimento ed i Dirigenti di Sezione a sottoscrivere, per nome e per conto dell'Amministrazione Regionale, la documentazione relativa alla candidatura di iniziative progettuali adottate, rispettivamente, nell'ambito dei Dipartimenti e delle Sezioni per la partecipazione ai suddetti Programmi di Cooperazione Territoriale Europea 2021/2027, nonché a svolgere i successivi adempimenti in caso di eventuale ammissione a finanziamento delle stesse"*.

In virtù della delega suddetta la Regione Puglia, per il tramite del Dipartimento Turismo, Economia della Cultura e valorizzazione del Territorio, ha partecipato alla seconda Call for Operation of Strategic Importance S.O. 4.6 (Obiettivo specifico: rafforzare il ruolo della cultura e del turismo sostenibile nello sviluppo economico, nell'inclusione sociale e nell'innovazione sociale) aperta il 24/01/2025 e chiusa il 11/03/2025, candidando, in qualità di Lead Partner, il progetto Cultural Hubs for Open and Regenerative Arts "CHORA".

Il 10 luglio 2025 l'Autorità di Gestione Interreg VI-A Greece-Italy ha approvato il progetto "Cultural Hubs for Open and Regenerative Arts - CHORA" (MIS Code: 6022456) avente come Lead Partner Regione Puglia - Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio.

Il progetto CHORA intende creare una rete transfrontaliera di poli creativi e culturali multifunzionali anche a supporto del turismo sostenibile. La rete, formata da edifici restaurati nell'ambito del progetto e da siti già esistenti e funzionanti (anche nella prospettiva della capitalizzazione dei risultati di progetti precedenti), servirà come sistema di centri che incrementano il dialogo e la cooperazione tra i due Paesi, promuovendo la collaborazione tra gli operatori e le istituzioni culturali e ospitando eventi dedicati. Il progetto proporrà iniziative che offriranno l'occasione ad artisti emergenti e affermati di

presentare il proprio lavoro, confrontarsi con il pubblico e partecipare a workshop e dibattiti. Oltre a questi eventi, il progetto si concentrerà sulla formazione di artisti e professionisti nel campo delle industrie culturali e creative e del turismo sostenibile.

Il progetto della durata di 36 mesi include i seguenti partner:

	PARTNER		BUDGET
LB (PP01)	Regione Puglia	ITALIA	€ 1.850.047,50
PP02	Regione dell'Epiro	GRECIA	€ 1.890.000,00
PP03	Regione della Grecia Occidentale	GRECIA	€ 999.400,00
PP04	Regione delle Isole Ioniche	GRECIA	€ 600.000,00
PP05	Regione Calabria	ITALIA	€ 1.100.851,38
PP06	Regione Basilicata	ITALIA	€ 559.700,00
		<i>TOTALE</i>	€ 6.999.998,88

Il progetto "CHORA" è dotato di risorse finanziarie complessivamente pari ad € 6.999.998,52, mentre la quota spettante al Lead Partner Regione Puglia è pari ad € 1.850.047,50, giusta Justification of budget form (Allegato D). Dette risorse finanziarie sono coperte per il 75%, pari a € 1.387.535,63, dal cofinanziamento UE a titolo di strumento INTERREG Grecia – Italia mentre la restante quota del 25% del cofinanziamento nazionale, pari a € 462.511,87, è coperta dal Fondo di Rotazione come stabilito dalla delibera CIPESS n. 78 del 22/12/2021 e la stessa verrà liquidata e corrisposta a chiusura delle attività progettuali, a seguito dell'ultima rendicontazione.

Le attività progettuali in carico alla Regione Puglia in qualità di Lead Partner (LP) consistono in: coordinamento di tutte le attività progettuali dei Partners, monitoraggio fisico, procedurale e finanziario dei risultati.

In conformità con le disposizioni della sezione C del Project Implementation Manual, la Regione Puglia, in qualità di Lead partner (LP), dopo aver ricevuto dal Managing Authority anche l'importo FESR relativo ai soli PP italiani, lo trasferirà a tutti i PP italiani, così come riportato nel seguente schema:

PARTNER			Quota UE 75%
PP05	Regione Calabria	ITALIA	€ 825.638,53
PP06	Regione Basilicata	ITALIA	€ 419.775,00
<i>TOTALE</i>			€ 1.245.413,53

In data 10/10/2025 è stato sottoscritto il Subsidy Contract no 2586.

In data 29/09/2025, con nota prot. 528862/2025, la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio, ha fatto richiesta di modifica e incremento di budget per un totale di € 3.000.000,00, per la valorizzazione degli interventi infrastrutturali riguardanti il Polo Bibliotecario Caserma Rossani e di Villa Romana Faragola e Parco del Serpente. La Caserma Rossani di Bari, in connessione con l'importante parco archeologico di Villa Faragola (Ascoli Satriano – Foggia) miglioreranno gli impatti di progetto sull'intera area eleggibile.

Con Decisione del 02/10/2025, assunta nel corso del quarto Monitoring Committee del Programma, il Comitato di Sorveglianza ha approvato un incremento di budget di € 3.000.000,00 in favore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio – Lead Partner del progetto “CHORA”.

Tale incremento è stato tuttavia assegnato in regime di overbooking e pertanto la sua effettiva disponibilità è subordinata all'accertamento di eventuali economie conseguenti alla chiusura contabile finale del Programma. Il Comitato di Sorveglianza ha pertanto designato la Struttura Speciale Cooperazione Euro-Mediterranea di Regione Puglia quale Organismo Intermedio di Pagamento, che dovrà incamerare le somme a rimborso trasferite dall'Autorità di Pagamento del Programma e conservarle fino alla chiusura del Programma. Solo allora sarà infatti possibile verificare se la dotazione finanziaria del Programma sia sufficiente a coprire eventuali quote di overbooking e, conseguentemente, si potrà provvedere, in tutto o in parte, al rimborso al Dipartimento Turismo, Economia della cultura e Valorizzazione del Territorio di Regione Puglia delle spese certificate in overbooking.

Pertanto, nel presente provvedimento non si procede ad alcuna registrazione contabile dell'importo sopra indicato, rinviando ogni adempimento finanziario e contabile a successivi atti, che saranno adottati solo a seguito della comunicazione formale dell'effettiva disponibilità delle risorse alla chiusura contabile del Programma.

Il Subsidy Contract no 25861 – Amendment, modificato esclusivamente per quanto riguarda l'aumento del budget totale del progetto e della sua portata fisica e i relativi aggiornamenti dei documenti progettuali è in corso di sottoscrizione.

Il progetto prevede lo svolgimento di attività progettuali e procedurali che presentano aspetti di elevata complessità, richiedendo la messa in campo di competenze professionali specifiche e con elevata esperienza nel campo della cooperazione internazionale. Per l'attuazione del suddetto progetto, pertanto, è necessario prevedere nella copertura finanziaria risorse destinate al salario accessorio per l'area dei funzionari e dell'elevata qualificazione che trovano copertura nelle risorse iscritte nel progetto approvato ed ammesso a finanziamento, più specificatamente nelle risorse appositamente destinate alla copertura delle spese di Staff Cost.

Il Progetto “CHORA” prevede inoltre lo svolgimento di numerose e articolate attività progettuali che richiedono, nell'ambito della cooperazione internazionale del Programma, la predisposizione di incontri tematici di Progetto, anche all'estero, con il coinvolgimento di tutti i Project Partners.

I predetti meeting sono spesso organizzati con brevi periodi di preavviso, tali da non consentire la programmazione di missioni all'estero dei dirigenti e dei dipendenti regionali coinvolti, pertanto risulta opportuno autorizzare in via preventiva il direttore, i dirigenti e il personale regionale in servizio c/o il Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio allo svolgimento delle missioni all'estero correlate al ruolo svolto e alle relative attività tecniche ed istituzionali. Le spese per le missioni in argomento trovano copertura nelle risorse iscritte nel progetto approvato ed ammesso a finanziamento, più specificatamente nelle risorse appositamente destinate alla copertura delle spese di Travel & accomodation dell'internal staff.

CONSIDERATO che, ai fini della attuazione del progetto INTERREG “CHORA” è necessario effettuare le necessarie variazioni al bilancio di previsione regionale iscrivendo le somme previste.

VISTI:

- il Programma Operativo regionale FESR-FSE 2021-2027, adottato con DGR n. 556/2022 “Programmazione FESR-FSE 2021-2027. Approvazione proposta di programma regionale Rapporto ambientale” e approvato con Decisione di esecuzione della Commissione del 17/11/2022;
- l'Interreg Grecia - Italia 2021-2027 approvato con Decisione n. 6578 dell'8 settembre 2022;
- l'art. 18 del D.Lgs. n. 196/2003 “Codice in materia di protezione dei dati personali” in merito ai Principi applicabili ai trattamenti effettuati dai soggetti pubblici;

- la Legge Regionale n. 15/2008 e ss. mm. ii. "Principi e linee guida in materia di trasparenza dell'attività amministrativa nella Regione Puglia";
- l'art. 32 della L. n. 69 del 18 giugno 2009, che prevede l'obbligo di sostituire la pubblicazione tradizionale all'Albo ufficiale con la pubblicazione di documenti digitali sui siti informatici;
- il Regolamento UE n. 679/2016 relativo alla "protezione delle persone fisiche con riguardo al trattamento dei dati personali, nonché alla libera circolazione di tali dati" e che abroga la direttiva 95/46/CE (Regolamento generale sulla protezione dei dati);
- la determinazione del Dirigente della Sezione Personale e Organizzazione n. 115 del 12/02/2018, come rettificata dalla successiva Determinazione n. 890 del 25/07/2019, di istituzione, tra gli altri Servizi afferenti al Dipartimento, della Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali";
- la DGR n. 1974 del 07/12/2020, la DGR n. 1289 del 28/07/2021 e i correlati D.P.G.R. n. 22 del 22/01/2021 e n. 45 del 30/02/2021 di adozione del modello organizzativo denominato "MAIA 2.0" – approvazione atto di alta organizzazione;
- la Deliberazione di Giunta regionale n. 1501 del 14/10/2025, di conferimento dell'incarico ad interim al dott. Vito Antonio Antonacci di Direttore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio
- la D.G.R. n. 85 del 08/02/2023 di Adozione del Piano Triennale per la Prevenzione della Corruzione e la Trasparenza della Regione Puglia 2023-2025;
- la D.G.R. n. 414 del 30/03/2023 di adozione del Piano integrato di attività e organizzazione (P.I.A.O.) 2023-2025 della Regione Puglia;
- la D.D. n. 28 del 01/12/2023 del Registro delle Determinazioni della AOO 013 di conferimento delle funzioni vicarie ad interim della Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali" al Dirigente della Sezione Sviluppo, Innovazione Reti, dott. Mauro Paolo Bruno;
- la D.G.R. del 29/01/2025 n. 50 di adozione del Piano integrato di attività e organizzazione (P.I.A.O.) 2023-2025 della Regione Puglia – Aggiornamento per l'anno 2025;

VISTI, ALTRESÌ:

- il D.lgs. 23 giugno 2011, n. 118, come integrato dal D.lgs. 10 agosto 2014, n. 126 "Disposizioni integrative e correttive del D.Lgs. n. 118/2011 recante disposizioni in materia di armonizzazione dei sistemi contabili e degli schemi di bilancio delle Regioni, degli Enti locali e dei loro organismi, a norma degli articoli 1 e 2 della Legge n. 42/2009";
- la L.R. n. 42 del 31/12/2024 "Disposizioni per la formazione del bilancio di previsione 2025 e bilancio pluriennale 2025-2027 della Regione Puglia (legge di stabilità regionale 2025)";
- la L.R. n. 43 del 31/12/2024 "Bilancio di previsione della Regione Puglia per l'esercizio finanziario 2025 e bilancio pluriennale 2025-2027";
- la D.G.R. n. 26 del 20/01/2025 "Bilancio di previsione per l'esercizio finanziario 2025 e pluriennale 2025-2027. Art. 39, comma 10, del decreto legislativo 23 giugno 2011, n.118. Documento tecnico di accompagnamento e Bilancio Finanziario Gestionale. Approvazione";
- la D.G.R. n. 1466 del 15/09/2021, recante l'approvazione della *Strategia regionale per la parità di genere, denominata "Agenda di Genere"*;
- la D.G.R. n.1295 del 26/09/2024 recante "*Valutazione di Impatto di Genere (VIG). Approvazione indirizzi metodologico-operativi e avvio fase strutturale.*"

Tutto quanto sopra premesso, al fine di procedere con le attività del progetto Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - project "Cultural Hubs for Open and Regenerative Arts - CHORA" (MIS code 6022456) si propone alla Giunta Regionale:

- di prendere atto dell'avvenuta approvazione e ammissione a finanziamento del progetto CHORA, giusta comunicazione dell'Autorità di Gestione Interreg VI-A Grecia – Italia (Allegato B), Project Detailed Description (Allegato C), Justification of budget form (Allegato D) - parti integranti del presente provvedimento - con risorse a valere sul Programma INTERREG Grecia - Italia 2021-2027, del quale la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio è Lead Partner;
- di prendere atto che, per la realizzazione delle attività da porre in essere per l'attuazione del progetto Interreg Grecia – Italia "CHORA", alla Regione Puglia è stato assegnato un budget di € 1.850.047,50 e che lo stesso è coperto per il 75%, pari a € 1.387.535,63 dal cofinanziamento UE a titolo di strumento INTERREG Grecia – Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a € 462.511,87, è coperta dal Fondo di Rotazione come stabilito dalla delibera CIPESS n. 78 del 22/12/2021;
- di prendere atto che, in conformità con le disposizioni della sezione C del Project Implementation Manual, la Regione Puglia, in qualità di Lead partner (LP), dopo aver ricevuto dal Managing Authority anche l'importo FESR relativo ai soli PP italiani, lo trasferirà a tutti i PP italiani;
- di autorizzare, ai sensi dell'art. 51, comma 2 del D.Lgs. n. 118/2011 e ss.mm.ii., la variazione al Bilancio di previsione 2025 e pluriennale 2025-2027, al Documento tecnico di accompagnamento e al Bilancio finanziario gestionale 2025-2027 approvati con DGR n. 26 del 20/01/2025, previa istituzione di nuovi capitoli di entrata e di spesa, secondo quanto riportato nell'**allegato A**, parte integrante del presente atto.

Garanzie di riservatezza

“La pubblicazione sul BURP, nonché la pubblicazione all’Albo o sul sito istituzionale, salve le garanzie previste dalla legge n. 241/1990 in tema di accesso ai documenti amministrativi, avviene nel rispetto della tutela della riservatezza dei cittadini secondo quanto disposto dal Regolamento UE n. 2016/679 in materia di protezione dei dati personali, nonché dal D.Lgs. n. 196/2003 ss.mm.ii., ed ai sensi del vigente Regolamento regionale n. 5/2006 per il trattamento dei dati sensibili e giudiziari, in quanto applicabile. Ai fini della pubblicità legale, il presente provvedimento è stato redatto in modo da evitare la diffusione di dati personali identificativi non necessari ovvero il riferimento alle particolari categorie di dati previste dagli articoli 9 e 10 del succitato Regolamento UE.”.

Il presente atto sarà pubblicato in versione integrale sul BURP e sul portale della Regione Puglia, www.regione.puglia.it.

ESITI VALUTAZIONE DI IMPATTO DI GENERE: NEUTRO

COPERTURA FINANZIARIA DI CUI AL D.LGS. n.118/2011 E SS.MM.II

Il presente provvedimento comporta la Variazione al bilancio di previsione per l'esercizio finanziario 2025 e pluriennale 2025-2027, al Documento Tecnico di Accompagnamento ed al Bilancio Finanziario Gestionale 2025-2027, ai sensi dell'art. 51, comma 2 del D. Lgs. n. 118/2011 e ss.mm.ii. come indicato nell'**allegato A**, parte integrante del presente atto.

La copertura finanziaria derivante dal presente provvedimento assicura il rispetto dei vincoli di finanza pubblica vigenti e gli equilibri di Bilancio come previsto dal decreto legislativo n. 118/2011 e ss.mm.ii..

Il Direttore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio, attraverso le proprie competenti strutture e articolazioni, provvederà ad adottare gli atti derivanti della presente deliberazione.

Tutto ciò premesso, al fine di procedere con le attività del progetto Interreg Grecia - Italia 2021-2027 Programme - Progetto "Cultural Hubs for Open and Regenerative Arts - CHORA" ai sensi dell'art. 4, comma 4, lett. k), della L.R. 7/1997, si propone alla Giunta regionale:

1. Di prendere atto dell'avvenuta approvazione e ammissione a finanziamento del progetto "Cultural Hubs for Open and Regenerative Arts - CHORA" (MIS Code: 6022456), giusta Cooperation Programme «632 - (Interreg VI-A) Greece-Italy» Project: CHORA - 6022456 Subsidy contract No. 25861 del 10/10/2025 (Allegato B); Project Detailed Description (Allegato D) - parti integranti del presente provvedimento - con risorse a valere sul Programma INTERREG VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture, del quale la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio è Lead Partner.
2. Di prendere atto che, per la realizzazione delle attività da porre in essere per l'attuazione del progetto Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - "CHORA", alla Regione Puglia è stato assegnato un budget di € 1.850.047,50 e che lo stesso è coperto per il 75%, pari a € 1.387.535,63, dal cofinanziamento UE a titolo di strumento INTERREG Grecia - Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a € 462.511,87 è coperta dal Fondo di Rotazione come stabilito dalla delibera CIPESS n. 78 del 22/12/2021.
3. Di autorizzare, previa istituzione di nuovi capitoli di entrata e di spesa, la variazione, in termini di competenza e cassa, al Bilancio Regionale di previsione 2025 e pluriennale 2025-2027, approvato con Legge regionale 31/12/2024, n.43, al documento tecnico di accompagnamento e al bilancio finanziario gestionale 2025-2027, approvato con D.G.R. n. 26 del 20/01/2025, ai sensi dell'articolo 51, comma 2 del decreto legislativo n.118/2011 e ss.mm.ii., come indicato nell'Allegato A, parte integrante del presente provvedimento.
4. Di dare atto che la copertura finanziaria riveniente dal presente provvedimento assicura il rispetto dei vincoli di finanza pubblica vigenti e gli equilibri di bilancio come previsto dal D.Lgs. n. 118/2011 e ss.mm.ii..
5. Di approvare l'Allegato E/1, parte integrante del presente provvedimento, di cui all'art. 10 comma 4 del D. Lgs n. 118/2011 e ss.mm.ii., che sarà trasmesso dalla Sezione Bilancio e Ragioneria alla tesoreria regionale conseguentemente all'approvazione della presente deliberazione.
6. Di prendere atto della Decisione del 02/10/2025, assunta nel corso del quarto Monitoring Committee del Programma, con la quale il Comitato di Sorveglianza ha approvato un incremento di budget di € 3.000.000,00 in favore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio - Lead Partner del progetto "CHORA" (Allegato C), parte integrante del presente provvedimento.
7. Di dare atto che tali ulteriori risorse, per le motivazioni riportate in istruttoria e che qui si intendono integralmente riportate, saranno rese eventualmente disponibili alla chiusura del Programma e che quindi non incidono sulle variazioni finanziarie qui autorizzate.
8. Di autorizzare preventivamente il direttore, i dirigenti e il personale regionale in servizio c/o il Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio allo svolgimento delle missioni all'estero correlate al ruolo svolto e alle relative attività tecniche ed istituzionali.
9. Di delegare il dirigente ad interim della Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali" nonchè Dirigente della Sezione Sviluppo, Innovazione Reti a provvedere alle singole autorizzazioni di volta in volta propedeutiche alla partecipazione del personale della Struttura alle singole missioni all'estero nonchè a presentare ogni trimestre alla Segreteria Generale della Giunta Regionale una comunicazione (COM, nel sistema CIFRA) contenente la relazione informativa di dettaglio sulle missioni effettuate, ovvero persone autorizzate, date luoghi e costi sostenuti.
10. Di dare atto che il Direttore del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio attraverso le proprie competenti strutture e articolazioni provvederà a porre in essere tutti gli adempimenti connessi alla realizzazione delle disposizioni assunte con il presente atto.
11. Di notificare il presente provvedimento, a cura del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio, alla Sezione Personale, autorizzando la stessa all'adozione di

apposita determinazione al fine di incrementare la parte variabile del fondo relativo al salario accessorio come previsto dal CCNL 21 maggio 2018 e dal CCNL 16 novembre 2022.

12. Di notificare il presente provvedimento, a cura del Dipartimento Turismo, Economia della cultura e Valorizzazione del Territorio, alla Struttura Speciale Cooperazione Euro-Mediterranea di Regione Puglia.
13. Di pubblicare il presente provvedimento sul BURP in versione integrale.
14. Di dare atto che il presente provvedimento è soggetto a pubblicazione ai sensi dell'art. 23 del decreto legislativo 14 marzo 2013, n. 33 nella sezione del sito istituzionale "Amministrazione trasparente" - sottosezione "Provvedimenti" - "Provvedimenti organi indirizzo politico" - "Provvedimenti della Giunta Regionale".

I sottoscritti attestano la regolarità amministrativa dell'attività istruttoria e della proposta, ai sensi dell'art. 6, comma 3, lett. da a) ad e) delle Linee guida sul "Sistema dei controlli interni nella Regione Puglia", adottate con D.G.R. 23 luglio 2019, n. 1374.

IL RESPONSABILE E.Q. "Coordinamento amministrativo-contabile dei Progetti finanziati dai Programmi CTE e dai Programmi Quadro dell'Unione Europea 2021/2027":

Marielena Campanale firma



IL RESPONSABILE E.Q. "Coordinamento giuridico-amministrativo dei Progetti finanziati dai Programmi CTE e dai Programmi Quadro dell'Unione Europea 2021/2027":

Giuseppe Loiodice firma



IL RESPONSABILE E.Q. "Coordinamento gestionale dei Progetti finanziati dai Programmi CTE e dai Programmi Quadro dell'Unione Europea 2021/2027":

Anna Introna firma



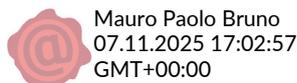
IL RESPONSABILE E.Q. "Coordinamento tecnico dei Progetti finanziati dai Programmi CTE e dai Programmi Quadro dell'Unione Europea 2021/2027",

Michele Cera firma



IL DIRIGENTE ad interim della Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali":

Mauro Paolo Bruno firma



IL DIRETTORE ad interim del Dipartimento Turismo, Economia della Cultura e Valorizzazione del Territorio:

Vito Antonio Antonacci

firma



VITO ANTONIO
ANTONACCI
10.11.2025 15:26:17
GMT+01:00

L'ASSESSORE al Turismo, Sviluppo e Impresa Turistica, Gianfranco Lopane,

propone

alla Giunta regionale l'adozione del presente atto.

Gianfranco Lopane

firma



Gianfranco Lopane
11.11.2025
10:16:53
GMT+01:00

Il sottoscritto esprime parere di regolarità contabile positivo, ai sensi dell'art. 79, co. 5 della L.R. n. 28/2001, ed attestazione di copertura finanziaria.

Il Dirigente della Sezione Bilancio e Ragioneria o suo delegato.



Firmato digitalmente da:
STOLFA REGINA
Firmato il 13/11/2025 09:29
Seriale Certificato: 2300950
Valido dal 20/03/2023 al 20/03/2026
InfoCamery Qualified Electronic
Signature CA

ALLEGATO A
proposta A04_DEL_2025_00043

1) ISTITUZIONE NUOVI CAPITOLI DI ENTRATA

BILANCIO VINCOLATO
CRA: 13.05 – SEZIONE SVILUPPO, INNOVAZIONE, RETI
Entrata ricorrente – Codice UE: 1

CAP. ENTRATA	DECLARATORIA	TITOLO TIPOLOGIA	P.D.C.F.
C.N.I. (1) E	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA". Quota 75% cofinanziamento UE	2.105	E.2.01.05.02.000
C.N.I. (2) E	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture – Progetto "CHORA". Quota 25% cofinanziamento nazionale	2.101	E.2.01.01.01.000

2) ISTITUZIONE NUOVI CAPITOLI DI SPESA

BILANCIO VINCOLATO
CRA: 13.05 – SEZIONE SVILUPPO, INNOVAZIONE, RETI
Parte Spesa – Ricorrente
Missione: 19 – Relazioni internazionali
Programma: 02 – Cooperazione territoriale

CAP. SPESA	DECLARATORIA	CODICE UE	P.D.C.F.
C.N.I. (1) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Organizzazione eventi, pubblicità e servizi per trasferta – Quota U.E. 75%	3	U.1.03.02.02.000
C.N.I. (2) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Organizzazione eventi, pubblicità e servizi per trasferta – Quota FdR 25%	4	U.1.03.02.02.000
C.N.I. (3) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Altri servizi – Quota U.E. 75%	3	U.1.03.02.99.000
C.N.I. (4) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Altri servizi – Quota FdR 25%	4	U.1.03.02.99.000
C.N.I. (5) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni locali - Quota U.E. 75%	3	U.1.04.01.02.000
C.N.I. (6) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni locali - Quota FdR 25%	4	U.1.04.01.02.000
C.N.I. (6) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota U.E. 75%	3	U.1.01.01.01.000
C.N.I. (6) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota FdR 25%	4	U.1.01.01.01.000
C.N.I. (7) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota U.E. 75%	3	U.1.01.02.01.000
C.N.I. (8) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota FdR 25%	4	U.1.01.02.01.000

C.N.I. (9) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota U.E. 75%	3	U.1.02.01.01.000
C.N.I. (10) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota FdR 25%	4	U.1.02.01.01.000
C.N.I. (11) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni Locali- Quota U.E. 75%	3	U.1.04.01.02.000

3) VARIAZIONE AL BILANCIO PREVISIONE 2025-2027

BILANCIO VINCOLATO

PARTE ENTRATA

Entrata ricorrente – Codice UE: 1

C.R.A.	Capitolo	Declaratoria	Titolo Tipologia	P.D.C.F.	STANZIAMENTI MAGGIORI ENTRATE			
					Variazione e.f. 2025 Competenza e Cassa	Variazione e.f. 2026 Competenza	Variazione e.f. 2027 Competenza	
13.05	C.N.I. (1) E	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA". Quota 75% cofinanziamento UE	2.105	E.2.01.05.02.000	+325.078,13	+805.624,41	+724.286,91	+777.959,72
13.05	C.N.I. (2) E	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA". Quota 25% cofinanziamento nazionale	2.101	E.2.01.01.01.000	+108.359,38	+144.000,13	+116.887,63	+93.264,72

Titolo giuridico:

Cooperation Programme «G32 - (Interreg VI-A) Greece-Italy» Project: CHORA - 6022456 Subsidy contract No. 25861 del 10/10/2025 (Allegato B); Decisione del Comitato di Sorveglianza del 02/10/2025, assunta nel corso del quarto Monitoring Committee del Programma (Allegato C); Project Detailed Description (Allegato D).
 Delibera C.I.P. E.S.S. n.78/2021 del 22/12/2021 avente ad oggetto " Programmazione della politica di coesione 2021-2027 - Approvazione della proposta di accordo di partenariato 2021-2027 e definizione dei criteri di cofinanziamento pubblico nazionale dei programmi europei per il ciclo di programmazione 2021-2027." Si dispone l'accertamento della medesima entrata ai sensi del principio contabile di cui all'allegato 4/2, par.3.6, lett. C), riferito ai "contributi a rendicontazione".
 Debitori certi: Organisational Unit Italy-Croazia Managing Authority Dorsoduro 3494/A, 30123 Venezia - Ministero dell'Economia e delle Finanze - IGRUE - è esigibile secondo le regole dei "contributi a rendicontazione".

PARTE SPESA

Spesa ricorrente

C.R.A	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2025 Competenza e Cassa	Variazione e.f. 2026 Competenza	Variazione e.f. 2027 Competenza	Variazione e.f. 2028* Competenza
13.05	C.N.I. (1) U	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA". Organizzazione eventi, pubblicità e servizi per	19.2.1	3	U.1.03.02.02.000	+375,00	+7.710,62	+7.710,62	+7.710,63

C.R.A.	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2025 Competenza e Cassa	Variazione e.f. 2026 Competenza	Variazione e.f. 2027 Competenza	Variazione e.f. 2028* Competenza
		trasferta - Quota U.E. 75%							
13.05	C.N.I. (2) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Organizzazione eventi, pubblicità e servizi per trasferta - Quota FdR 25%	19.2.1	4	U.1.03.02.02.000	+125,00	+2.570,21	+2.570,21	+2.570,21
13.05	C.N.I. (3) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Altri servizi - Quota U.E. 75%	19.2.1	3	U.1.03.02.99.000	+11.668,13	+99.628,13	+99.628,13	+45.429,36
13.05	C.N.I. (4) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Altri servizi - Quota FdR 25%	19.2.1	4	U.1.03.02.99.000	+3.889,38	+33.209,38	+33.209,38	+15.143,11
13.05	C.N.I. (5) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni locali - Quota U.E. 75%	19.2.1	3	U.1.04.01.02.000	+313.035,00	+208.837,50	+127.500,00	+167.152,50
13.05	C.N.I. (6) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni locali - Quota FdR 25%	19.2.1	4	U.1.04.01.02.000	+104.345,00	+69.612,50	+42.500,00	+55.717,50
13.05	C.N.I. (5) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota U.E. 75%	19.2.1	3	U.1.01.01.01.000		+84.375,00	+84.375,00	+43.345,61
13.05	C.N.I. (6) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota FdR 25%	19.2.1	4	U.1.01.01.01.000		+28.125,00	+28.125,00	+14.448,54
13.05	C.N.I. (7) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota U.E. 75%	19.2.1	3	U.1.01.02.01.000		+24.277,22	+24.277,22	+12.471,83
13.05	C.N.I. (8) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota FdR 25%	19.2.1	4	U.1.01.02.01.000		+8.092,41	+8.092,41	+4.157,28
13.05	C.N.I. (9) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota U.E. 75%	19.2.1	3	U.1.02.01.01.000		+7.171,88	+7.171,88	+3.684,38
13.05	C.N.I. (10) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota FdR 25%	19.2.1	4	U.1.02.01.01.000		+2.390,63	+2.390,63	+1.228,08
13.05	C.N.I. (11) U_____	Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Culture - Progetto "CHORA" - Trasferimenti correnti a Amministrazioni Locali - Quota U.E. 75%	19.2.1	3	U.1.04.01.02.000		+373.624,06	+373.624,06	+498.165,41
		TOTALE				+433.437,51	+949.624,54	+841.174,54	+871.224,44

(*) per gli esercizi finanziari oltre il 2027, si provvederà con appositi stanziamenti nei bilanci di previsione futuri

ALLEGATO B
proposta A04_DEL_2025_00043

**Cooperation Programme
«632 - (Interreg VI-A) Greece-Italy»
Project: CHORA - 6022456**

SUBSIDY CONTRACT No. 25861

By this contract

between

The Managing Authority INTERREG 2021-2027 of the Ministry of Economy & Finance, acting as the Managing Authority of the Cooperation Programme 632 - (Interreg VI-A) Greece-Italy, being a party to this contract and represented by Mr Nikolaos Papathanasis, Alternate Minister of Ministry of Economy and Finance, Ministry of Economy & Finance, hereinafter referred to as "Contracting Authority", on one side,

and

the PUGLIA REGION, Lead Beneficiary of the operation (project) entitled CULTURAL HUBS FOR OPEN AND REGENERATIVE ARTS - CHORA hereinafter referred to as "Lead Beneficiary", based in LUNGOMARE NAZARIO SAURO 30/31, 70121, BARI, represented by Πίνακας Αποδεκτών, on the other side, hereinafter jointly referred to as "**the Parties**",

With regard to the framework of the provisions and documents hereunder:

1. Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy (hereinafter "Common Provisions Regulation – CPR") and any amendment,
2. Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (hereinafter "ETC Regulation") and any amendment,
3. Regulation (EU) 2021/1058 of the European Parliament and of the Council of 24 June 2021 on the European Regional Development Fund and on the Cohesion Fund and any amendment,
4. Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation),
5. Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No



1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012,

6. Commission delegated Regulation (EU) No 240/2014 of 7 January 2014 on the European code of conduct on partnership in the framework of the European Structural and Investment Funds,

7. The Law 4914/2022 for the "Management, control and implementation of development interventions for the Programming Period 2021-2027, establishment of the Public Company "National Register of Young Enterprises S.A." and other provisions" (Government Gazette 61/A/21.3.2022),

8. The Cooperation Programme (Interreg VI-A) 'Greece-Italy 2021-2027' approval by the European Commission on 08/09/2022 under Decision Number C(2022)6578, as in force,

9. The EU and national Rules related to the public procurement & competition, eligibility of expenditure, protection of the environment, equal opportunities, non-discrimination, the sustainable development, state aid framework, gender equality, the right to accessibility of disabled people according to the Charter of Fundamental Rights,

10. The Management and Control System of Cooperation Programme (Interreg VI-A) CBC "Greece – Italy 2021-2027", as in force,

11. The decision of the III Monitoring Committee meeting of 17/12/2024 of the "Interreg VI-A Greece -Italy 2021-2027" Programme, by which the Terms of Reference of the 2nd Call for project of strategic importance S.O. 4.6 (CULTURE), the Project selection Methodology, the selection criteria and the Applicant's Package were approved,

12. The 6/10.07.2025 decision of the Monitoring Committee via Written Procedure of the "Interreg VI-A Greece -Italy 2021-2027" Programme, by which the results of the 2nd call OSI (SO 4.6) were approved,

13. The Application Form as finalized on MIS, following the project financial scope optimization procedure,

14. The Partnership Agreement between the Lead Beneficiary and the Beneficiaries of the Operation (Project) "Cultural Hubs for Open and Regenerative Arts" (acr CHORA)

Hereby the following are concluded, regarding the project:

MIS	6022456
Project Acronym	CHORA
Project Title	CULTURAL HUBS FOR OPEN AND REGENERATIVE ARTS
Call	14608
Specific Objective	RSO4.6 - Culture and sustainable tourism

The Lead Beneficiary undertakes the obligation to implement the project in collaboration with the following 5 beneficiaries:

Beneficiary 2: - REGION OF EPIRUS, PYROS SQUARE 1, IOANNINA, ALEXANDROS KACHRIMANIS, REGIONAL GOVERNOR

Beneficiary 3: - RWG, 32 N.N.R. Patron – Athinon, PATRAS, NEKTARIOS FARMAKIS, HEAD OF REGION OF WESTERN GREECE

Beneficiary 4: - REGION OF IONIAN ISLANDS, K. ZAVITSIANOU 1, CORFU, TREPEKLIS IOANNIS, REGIONAL GOVERNOR OF IONIAN ISLANDS

Beneficiary 5: - CALABRIAN REGION, CITTADELLA REGIONALE - VIALE EUROPA, LOCALITA GERMANETO, CATANZARO, Paolo Pratico, General Director of Economic Development

Beneficiary 6: - BASILICATA REGION, VIA VINCENZO VERRASTRO N. 4, POTENZA, VITO BARDI, PRESIDENT OF THE BASILICATA REGIONAL EXECUTIVE COUNCIL

The total eligible budget for the approved project according to the Monitoring Committee's decision is 6.999.998,88 euro. The total amount for ERDF funding is calculated on the total eligible costs of the project, as follows:

s/n (1)	Institution (2)	Country (3)	EU Contribution (4)	National Contribution (5)	Total Eligible Budget (6)	PIP Code (7)
40414000	PUGLIA REGION	ITALIA	1.387.535,61	462.511,89	1.850.047,50	
2010004	REGION OF EPIRUS	ELLADA	1.417.499,99	472.500,01	1.890.000,00	
2010007	RWG	ELLADA	749.549,99	249.850,01	999.400,00	
2010006	REGION OF IONIAN ISLANDS	ELLADA	449.999,99	150.000,00	599.999,99	
631383211	CALABRIAN REGION	ITALIA	825.638,53	275.212,86	1.100.851,39	
631383210	BASILICATA REGION	ITALIA	419.775,00	139.925,00	559.700,00	
Total Budget			5.249.999,11	1.749.999,77	6.999.998,88	

Project Financial Details (Table 1)

Article 1 - Content of the Contract

- 1.1 A Subsidy Contract is awarded to the Lead Beneficiary for the implementation of the project approved according to the decision taken by the Monitoring Committee of the 632 - (Interreg VI-A) Greece-Italy Cooperation Programme.
- 1.2 This contract determines the funding conditions for the whole partnership as represented by the Lead Beneficiary. The Lead Beneficiary is subject to the terms and conditions set out in this contract and the annexes thereto. The Monitoring Committee's approval decision of the project and the approved Application Form, form an integral part hereof.
- 1.3 The Union support co-financing rate of the project is up to 75% of the eligible expenditure for all Project Beneficiaries, depending on any generation of revenue within the project.
- 1.4 The Lead Beneficiary declares that the Project Beneficiaries have not, nor shall they receive, additional funding for the entire or part of the project from the European Union throughout the period of the implementation of the project.
- 1.5 Payments to Beneficiaries will be made according to the availability of funding from initial and annual pre-financing and interim payments from the European Commission.
- 1.6 If funds from the European Commission are not transferred, the Managing Authority of the Cooperation Programme 632 - (Interreg VI-A) Greece-Italy shall be entitled to terminate the contract at any time without the Lead Beneficiary being entitled to claim any rights. In any case, decision of the Monitoring Committee shall be requested.

Article 2 - Duration of the Contract

- 2.1 The project implementation period is determined by the approved Application Form (attached herewith as Annex 2). In any case, the implementation period cannot exceed the 31st of December 2029.
- 2.2 Without prejudice to the provisions concerning the implementation of the project and the eligibility of expenditure, this contract enters into force on the date it has been signed by the last party and expires after any obligations arising from the EU and national legislation are fulfilled.

Article 3- Terms of Funding – Eligibility of Expenditure - Timetable

- 3.1. Approved funding is granted exclusively for the implementation of the project as described in the Application Form (attached herewith as Annex 2) of the above mentioned project, in accordance with the Applicant's Package approved by the Monitoring Committee.
- 3.2. Only the expenditure related to the project implementation is eligible for ERDF co-financing. Eligibility rules are specified by the Chapter V Articles 37 – 44 of the Regulation (EU) No 1059/2021, the Article 11 of Regulation (EU) 1529/2021, as well as by the provisions set out in the Programme and the related Programme Documents (Programme and Project Implementation Manual, etc.) in force, and by the national regulations on eligibility of expenditure.
- 3.3. Preparation costs are included in the total eligible budget, provided these have been made in accordance with eligibility rules of the specific Call for proposals and are directly related to the implementation of the project.
- 3.4. The starting date of eligibility of costs funded under the Programme is the 01st of January 2021.
- 3.5. Expenditures incurred after finalization of the implementation period of PP 2021-2027 shall not be eligible. In case the project is not finalized within the eligible period for expenditures, the Lead Beneficiary and its Project Beneficiaries shall ensure availability of the necessary funds, from their own budget, for the completion of the project.
- 3.6. The Lead Beneficiary undertakes the obligation to implement the project and transfer the funds linked to expenditure directly related to it, in accordance with the approved project timetable as described in the approved Application Form (attached herewith as Annex 2). Any deviation from the project implementation timetable, not approved according to the procedures specified in the Programme and Project Implementation Manual (project modifications), will be deemed by the Managing Authority as partial or total non-performance of the project. In such a case, the Managing Authority reserves the right to reduce the project budget accordingly following a decision taken by the Monitoring Committee of the Programme. The amount to be recovered will be calculated based on the progress in project implementation and in accordance with the payments made until the above procedure has been put into force.
- 3.7. The Managing Authority reserves the right to reduce the approved project budget in the following cases:
 - a. In case that one (1) year after signing of the subsidy contract the total verified expenditure, with regard to the previous year, is less than 20% of the total project budget, the Monitoring Committee, upon proposal of the Managing Authority, may decide to reduce the budget of the project. If reduction of the project budget is decided, this contract and respective annexes will be modified accordingly.
 - b. In case there are significant delays in project implementation, compared to the Start-Up Time Plan submitted to the MA/JS before signing the Subsidy Contract, the Monitoring Committee, upon proposal of the Managing Authority, may decide to reduce the budget of the project and the project scope, as long as the project remains operational.
 - c. In the event of non-implementation of the project, partially or entirely, by one or more Beneficiaries, according to the approved Application Form, based on the decision of the Monitoring Committee following a proposal from the Managing Authority. This process may be initiated independently by the Managing Authority or within the context of examining project modification requests on submitted by the Lead Beneficiary.
- 3.8. In the event of delays in the availability of funds/credits, the Managing Authority may withhold payments until the funds/credits become available and cannot be held responsible for delays in payments to the beneficiaries of the project. In this case, any claims by the beneficiaries against the Managing Authority are excluded.

Article 4- Progress Reports – Cash Flows

- 4.1 For thorough monitoring of project implementation, "Progress Reports" are submitted to the Joint Secretariat by the Lead Beneficiary, according to the timetable included in the approved Application Form and Programme and Project Implementation Manual, as in force.
- 4.2 Exchange of information between the beneficiaries for the completion of the Progress Report is conducted in accordance with the methods specified in the partnership's operating regulations.
- 4.3 Should the Project Beneficiaries delay in submitting to the Lead Beneficiary their activity and financial reports, the Lead Beneficiary shall abide by the deadlines for submission included herein. When the missing information becomes available, the Lead Beneficiary shall include it in the next progress report to the Joint Secretariat. Repetitive delays in

- submitting the Progress Reports to the JS may be considered as serious indication of dysfunctional Project Management and may lead to budget and scope reduction, at Project or Beneficiary level.
- 4.4 Verification of expenditure is made based in the applicable Management and Control System, on MIS. Based on the verified expenditure, periodical interim payment claims are submitted to the EC by the Certifying and Verifying Authority.
 - 4.5 Project funding concerns exclusively the eligible expenditure of the project, according to article 3 herein.
 - 4.6 The Joint Secretariat, Managing Authority, Certifying and Verifying Authority, the National Authorities and the European Commission may at any time ask for supplementary information concerning payment claims or project implementation.
 - 4.7 The Certifying and Verifying Authority will transfer the ERDF contribution to an interest-free project dedicated bank account indicated by the Lead Beneficiary in the application form. The LB shall further transfer the amount to the PBs except for those PBs located in Greece, who will receive ERDF contribution from the Greek Public Investment Account Programme.
 - 4.8 Progress Reports shall be submitted based on the Management and Control System in force.
 - 4.9 Payments of the Union contribution are made by the Certifying Authority (CA) to the Lead Beneficiaries, depending on the availability of funds from pre-financing and interim payments, based on the verified expenses of project beneficiaries. In the event of non-availability of funds due to decisions by Community bodies or audits, the Managing Authority (MA) is entitled to terminate this contract or reduce the amount of co-financing. In these cases, any legal claims by the beneficiaries against the MA are excluded. In such an event, the Lead Beneficiary will be duly notified by the MA and informed about the actions to be taken.
 - 4.10 In the case of an advance payment, this shall be settled in instalments, by withholding from the subsequent payment requests of the respective beneficiary, proportionally, until final payment to the corresponding project beneficiary. Advance payment must be offset at final payment. In any case, the amount paid as advance payment must be cleared no later than official closure of the project.
 - 4.11 Payments from the Certifying and Verifying Authority to the Lead Beneficiary will be made in euro. In case of delay in the transfer of funds from the European Commission, the Lead Beneficiary and the rest of the Beneficiaries are not entitled to claim any rights against the Managing Authority.
 - 4.12 On the basis of the decision of the Monitoring Committee of the Programme, the Lead Beneficiary should take any available administrative and legal action to recover from the Project Beneficiaries any amounts of ERDF contribution unduly paid concerning their participation in the project, as stated in article 6.4. In case of the Project Beneficiaries located in Greece, the MA/CA may withhold any amounts concerned from future applications of interim payments, setting off the relevant amounts in relation to the operation of the Greek Public Investment Account Programme. In any other case the procedure for recoveries of unduly paid amounts for beneficiaries located in Greece should be immediately initiated.

Article 5- Lead Beneficiary and Project Beneficiaries Responsibilities

- 5.1. The project partnership is governed by the Lead Beneficiary principle. The Lead Beneficiary legally represents the beneficiaries participating in the project vis-à-vis the Managing Authority, the Certifying and Verifying Authority, the participating countries, the Audit Authority and the European Commission.
- 5.2. The Lead Beneficiary will be assisted in its role by a "Project Management Team" comprising of representatives from all beneficiaries, taking decisions unanimously and governed by internal rules of procedures.
- 5.3. The Lead Beneficiary, vis-à-vis the JS/MA, accepts total responsibility for implementation and management of the project, as described in the approved application form and undertakes the responsibility to coordinate the rest of the beneficiaries participating in the project and ensures that all Beneficiaries referred to herein undertake the obligation to participate in the implementation of the project.
- 5.4. The Lead Beneficiary shall ensure that the expenditure presented by the beneficiaries participating in the project has been incurred for the purpose of the project implementation and corresponded to the activities agreed between such Beneficiaries.

- 5.5. The Lead Beneficiary shall be responsible for transferring the ERDF contribution to the Beneficiaries participating in the operation and are not located in Greece, within one (1) month of its receipt and in full, without withholding any amounts. Repetitive violations of the above deadline may be considered as serious indication of dysfunctional Project Management and may lead to reduction of budget and scope on the Project or Lead Beneficiary level.
- 5.6. The Lead Beneficiary shall ensure that all Beneficiaries including itself keep records and all documents concerning the implementation of the project, keeping the MA/JS informed about the place and method of record-keeping.
- 5.7. The Lead Beneficiary is the only liable party against third parties and shall bear the responsibility of damages of any kind occurred to them during the implementation of the project. The Lead Beneficiary accepts that the Managing Authority shall not have any liability in respect of any claims or proceedings taken against the Lead Beneficiary for any breach of law caused by its employees or the beneficiaries of the project, and/or for any infringement of the rights of any third party.
- 5.8. The Lead Beneficiary shall lay down the arrangements for its relations with the Beneficiaries participating in the operation in a "Partnership Agreement" comprising, inter alia, provisions guaranteeing sound financial management of the funds allocated to the project, including arrangements for recovering any amounts unduly paid. Allocation of mutual responsibilities among Project Beneficiaries is specified in the Partnership Agreement.
- 5.9. Project beneficiaries are obliged to keep and update a project file with all the details concerning implementation of the project until its completion, final payment, and full operation. The project file should include all supporting documents related to expenses and audits for a period of five (5) years from December 31 of the year in which the last payment to the beneficiary is made. The Managing Authority (MA) will inform the beneficiary of the start date of the document retention period upon completion of the project. Such details and supporting documents must be kept either as originals, updated copies of the originals, or in commonly accepted data carriers, including electronic versions of original documents or documents only in electronic format.
- 5.10. Project Beneficiaries are required to adhere to the following long-term commitments for the projects to retain their eligibility for funding from the Funds:
 - a) For infrastructure or productive investment projects, within five (5) years from the final payment or within the deadline specified by the state aid rules, the following must not occur:
 - (i) Cessation or relocation of a productive activity outside the programme area,
 - (ii) A change in the ownership status of an infrastructure element that provides an unjustified advantage to a company or public body
 - (iii) A substantial change that affects the nature, objectives, or implementation of the terms that could undermine the initial objectives.
 - b) Other long-term commitments defined by the Programme's Managing Authority in accordance with the applicable Operational Programme or established by the regulatory framework governing the project.

Article 6 - Obligations and rights of the Managing Authority

The Managing Authority:

- 6.1. Undertakes the obligation to check that the provisions set out herein are met throughout the implementation and after completion of the project.
- 6.2. Undertakes the obligation to ensure consistency, legality and eligibility of expenditure based on information received by the Lead Beneficiary.
- 6.3. May under no circumstances, for any reason whatsoever, be deemed liable for damages caused to the staff and the property of the Lead Beneficiary or any Beneficiary in the course of the project implementation. Therefore, any claim for damages or increase of the funding will not be accepted.
- 6.4. In case that the Managing Authority is notified about irregularities in the project and in particular on the basis of findings of the "controllers" or after an audit is conducted, and as long as the relevant amounts have been paid by the MA/CA, it will demand return of all or part of the funding paid out for the project from the Lead Beneficiary, who will claim

repayment of such amounts by the respective Beneficiary/ries, with the exception of Project Beneficiaries located in Greece, for whom the MA/CA may withhold such amounts from future requests of interim payments, setting off the said amounts through the Greek Public Investment Account Programme or ask return of such amounts to a bank account indicated by the MA/CA. In any other case the procedure for recoveries of unduly paid amounts as provided for in the Greek regulatory framework for beneficiaries located in Greece shall be immediately initiated.

- 6.5. The Lead Beneficiary, in order to secure repayment of any unduly paid amounts, will claim any such amounts by the respective Beneficiary/ies, with the exception of Project Beneficiaries located in Greece. In the event that recovery of funds is not possible, the Lead Beneficiary must immediately inform the Managing Authority. If the Lead Beneficiary does not succeed in securing repayment from other beneficiaries, or if the MA/CA does not succeed in securing repayment from the Lead Beneficiary, the participating country, on whose territory the Beneficiary concerned is located, shall reimburse the MA/CA any amounts unduly paid to that Beneficiary, to an account provided for by the Greek law. The Managing Authority, in collaboration with the Certifying and Verifying Authority, is responsible for reimbursing the amounts concerned to the general budget of the European Union.
- 6.6. Ensures that the Certifying and Verifying Authority receives all necessary information on the procedures and verifications carried out in relation to expenditure for the purpose of certification.
- 6.7. The Lead Beneficiary must comply with and apply the principle of "zero tolerance" for fraud and corruption prevention throughout the entire duration of the project and must continuously remain vigilant on this issue. In the event of a suspicion of fraud identified by the Managing Authority (MA), immediate preventive measures will be taken concerning implementation of the project and its expenses, whether they have been paid or are pending, depending on the type and extent of the suspected fraud detected, in accordance with the procedures outlined in the Programme's Management and Control System.
- 6.8. The Managing Authority has the right to suspend payments for the project, if the latter is subjected to audits or inspections by the MA/JS, the Audit Authority, or the relevant EU bodies, until such audits or inspections have been completed. If the Audit Authority issues a report on national control systems and identifies systemic issues, the MA has the right to suspend payments until the matter is resolved.
- 6.9. The MA has the right to withhold payments until all required documentation is properly submitted or made available.
- 6.10. The MA shall review and respond within a reasonable time to any objections or issues raised in accordance with the terms of the Programme and the Management and Control System.

Article 7- Transparency and Communication

- 7.1. All Interreg project partners or financial instruments application body shall acknowledge support from the Interreg fund, including resources reused for financial instruments in accordance with Article 62 of Regulation (EU) 2021/1060, for the Interreg operation by:
 - a) Providing a brief description of the Interreg project on the partner's official website or social media platforms, if available, that reflects the level of support provided by the Interreg fund. This description should include the objectives and results of the Interreg project, highlighting the financial support from the Interreg fund.
 - b) Providing a statement that prominently highlights the support from the Interreg fund on documents and communication materials related to the implementation of the Interreg action that are intended for the public or participants.
 - c) Displaying durable plaques or signs visible to the public, showing the Union emblem in accordance with the technical specifications outlined in Annex IX of Regulation (EU) 2021/1060, as soon as implementation of the Interreg project has been started, which includes physical investments or purchase of equipment, or as soon as equipment purchased in relation to Interreg-supported operations with a total cost exceeding EUR 100,000 is installed.
 - d) For Interreg projects that do not fall under point (c), presenting to the public at least one poster of A3 size or an equivalent electronic image with information about the Interreg operation, with particular emphasis on the support from the Interreg fund, unless the beneficiary is a natural person.
 - e) For strategic projects and projects with a total cost exceeding EUR 5,000,000, organizing a communication event

involving the Commission and the responsible Managing Authority in due course.

- 7.2. The word "Interreg" shall be mentioned next to the Union emblem, in accordance with art. 47 of Regulation (EC) 2021/1060.
- 7.3. The Lead Beneficiary must ensure compliance of the project with Article 36 'Responsibilities of Managing Authorities and Partners Regarding Transparency and Communication', paragraphs 4-6 of Regulation (EC) 1059/2021, Articles 47 & 50 and Annex IX of Regulation (EC) 1060/2021 concerning communication measures (information and publicity) related to co-financing from the Structural Funds, and the Communication Guide for Beneficiaries of Projects implemented under the Programme.
- 7.4. Where, after relevant JS instructions, remedial communication actions have not been put into place, the Managing Authority shall apply measures according to the provisions of the Management and Control System, taking into account the principle of proportionality, by cancelling up to 2 % of the support on Project or Partner level (art 36, par. 6).
- 7.5. Any communication by the project, in whatever form and on or by whatever media, including the Internet, must be governed by transparency and state that the project is co-financed by the European Union, the Programme, and the cooperating countries. Additionally, it must be ensured that the Lead Beneficiary, as well as the beneficiaries of the project, comply with the transparency and communication requirements (Article 36, paragraph 4) of the Programme for the co-financed project.
- 7.6. Any communication by the project, in whatever form and on or by whatever media, including the Internet, must state that it reflects the author's views and that the Managing Authority shall not be held liable for any use that may be made of the information contained therein.
- 7.7. The Lead Beneficiary undertakes the obligation to send a copy of any publicity and information material produced to the Joint Secretariat, upon request and to have copies available for a period of 2 years after the contractual end of the project. This applies to all the Beneficiaries as well the Lead Beneficiary furthermore authorises the Joint Secretariat, the Managing Authority, National Authority and the European Commission to use such material in order to demonstrate the Programme and/or Project results through any means of publicity both offline and online, without any further consent from any of the Project Beneficiaries. In addition, Project Beneficiaries shall assist, in any possible way, any information or promotional campaign by the competent services of the European Commission and of the participating countries, regarding their project.
- 7.8. Any information, media appearance, or other publicity activity of the project shall be communicated to the Joint Secretariat for potential information and publicity activities.
- 7.9. The Managing Authority is authorised to publicise, the following information:
 - the name of the Project and its Lead Beneficiary and Beneficiaries;
 - the objectives, budget and executive summary of the project;
 - the amount granted;
 - the geographical location of the project;
 - any other information agreed with the Lead Beneficiary.

Article 8- Modifications to the Project

- 8.1. Any requests for project modifications must be duly justified and addressed to the Joint Secretariat.
- 8.2. The procedure for submission and approval of project modifications is described in detail in the Programme and Project Implementation Manual (project modifications), as in force.

Article 9- Controls and Audit

- 9.1. Project Beneficiaries accept that the competent services of the European Commission, the European Court of Auditors, the participating countries, the Programme Authorities as well as the designated controllers/auditors will control/audit the financial management and implementation of the project through documents and on-the-spot checks. To this end, the Lead Beneficiary and the Project Beneficiaries will:

- a. prepare all documents required for the above controls / audits,
 - b. provide and give access to all the necessary information and documents supporting an adequate audit trail,
 - c. give access to their business premises, throughout the implementation of the project, as well as within a period of five (5) years starting from 31 December of the year in which the last payment to the beneficiary is made
- 9.2. For control and audit purposes, the Lead Beneficiary should retain a copy of all Beneficiaries' certificates of verified expenditure.

Article 10- Assignment of rights on the Project

- 10.1. The Managing Authority is entitled, at any time, to assign its rights under this contract. In case of assignment, the Joint Secretariat will immediately inform the Lead Beneficiary.
- 10.2. The Lead Beneficiary may transfer or assign to a third-party rights and obligations stemming from this contract, in accordance with the national legislative framework of each participating country after the prior written consent of the Managing Authority and of the Monitoring Committee.
- 10.3. In case of legal succession of the legal representative of the Lead Beneficiary, the LB is obliged to transfer its rights and obligations stemming from this contract to its legal successor and immediately inform in writing the Managing Authority about the succession. In such case, the Subsidy Contract and the Partnership Agreement shall be amended accordingly.

Article 11 - Personal Data Protection

When the beneficiary has the status of "Data Processor", they must:

- (i) Be aware of and to comply with the applicable Union and Community legislation and in particular: Reg. 679/2016 "General Data Protection Regulation" as well as the national legislation of the member states of each partner.
- (ii) Fully undertake the resulting obligations, with regard to the protection and security of personal data that may be processed and/or come to their knowledge in any way during the performance of their duties and to fully comply with the instructions and obligations set by the "Processor"
- (iii) Ensure that access to the above personal data will only be granted to its authorized officers, who will be authorized to process the personal data and will undertake a confidentiality commitment. It does not hire another processor without the prior specific or general written permission of the controller
- (iv) Make available to the data controller any necessary information to prove compliance with the obligations attributed to him and to allow and facilitate the checks carried out.
- (v) Take all reasonable measures to ensure that the personal data it will process is limited to the minimum necessary in relation to the purposes specified.
- (vi) Keep the personal data for a period limited by the period required by the purpose of the processing.
- (vii) To inform the data subjects of the purpose and legal basis of the processing, the recipients of the data and any transmissions thereof as well as the period of retention of their data.
- (viii) Implement policies, procedures, as well as organizational and technical means of personal data protection, including information security management procedures to prevent accidental or unlawful destruction, loss, alteration, unauthorized disclosure, unauthorized access and other unlawful or unauthorized forms of processing, in accordance with applicable law.

Article 12- Intellectual and Industrial Property Rights on the Project

- 12.1. The Lead Beneficiary shall ensure that all products developed within the project are, subject to the provisions of national laws regarding intellectual property, kept free of all intellectual and industrial property rights. The project partnership explicitly commits to giving up all copyright on teaching material, methodologies and other products of any nature resulting from the project.
- 12.2. All products and rights (material and intellectual) deriving from the project and its deliverables will be the property of the

partnership in their entirety. The Managing Authority reserves the right to use any of them for information and communication actions in respect of the "632 - (Interreg VI-A) Greece-Italy". In case there are pre-existing intellectual and industrial property rights, which are made available to the project, these are fully respected.

Article 13- Conflict of interest and fraud prevention

- 13.1. The Lead Beneficiary and all project beneficiaries undertake to make every effort to avoid any form of conflict of interest in the implementation of the transaction that could hinder the impartial and objective execution hereof.
- 13.2. Cases of "conflict of interest" are identified when impartial and objective exercise of the functions of those involved is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest.
- 13.3. The Lead Beneficiary and all project beneficiaries undertake to comply with the principle of "zero tolerance" in relation to fraud and corruption prevention issues and are constantly vigilant on the matter. They are also obliged, in case of suspicion of fraud, to report it immediately to the Managing Authority and the competent national authorities

Article 14- Termination of the Contract

- 14.1. The Managing Authority may terminate this contract and demand return of ERDF contribution and initiate the procedures for the return of the National co-financing, according to the national regulatory framework of each participating country, in full or in part, without being obliged to pay damages for doing so, in the following cases:
 - a. Where it is proved that false, or incomplete statements were made, at any time.
 - b. Where it is proved that forged documents were produced, at any time.
 - c. Non-performance of the obligations undertaken by the Lead Beneficiary under the contract herein, provided that such non-performance is not justified and the Lead Beneficiary, after being asked in writing to respect its obligations, fails to do so, or does not provide a satisfactory explanation within 30 calendar days from the date a written notice was delivered by the Managing Authority.
 - d. Use of all or part of the funds paid for purposes other than those envisaged herein.
 - e. Concession by the Lead Beneficiary of the entire or any part of the project with the exception of article 10 hereof.
 - f. Non respect of the provisions stipulated in this contract in respect of article 9 hereof.
 - g. Repeated failure to submit the progress reports, indicator achievement information within the reporting deadlines and Beneficiary Payment Claims.
 - h. Where the Lead Beneficiary or any of the Beneficiaries is found to be bankrupt or being wound up, has its affairs administered by the courts, has entered into an arrangement with its creditors, has suspended business activities, is the subject of legal proceedings concerning those matters or, is in any analogous situation arising from a similar procedure provided for in the national legislations or regulations.
 - i. Where the Monitoring Committee has evidence on the Lead Beneficiary or any of the Beneficiaries or any related entity or person of fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Community's financial interests.
- 14.2. In case this contract is terminated, the Managing Authority has the right to demand return of all or part of the amounts already paid out from all Project Beneficiaries. Project Beneficiaries are obliged to return any amounts owed under the terms hereof to the Lead Beneficiary, except for the Project Beneficiaries located in Greece for whom the MA/CA initiate the procedure foreseen in the Greek regulatory framework for recovery of amounts unduly paid to Greek Beneficiaries, and within the deadline stipulated in the Managing Authority's decision.
- 14.3. Should the Managing Authority exercise its right to terminate the contract, the Lead Beneficiary or the rest of the Beneficiaries shall not be entitled to offset any amounts owed to them by the Managing Authority for any reason whatsoever.
- 14.4. Should the Managing Authority exercise its right to terminate the contract, amounts owed will incur interest, to be calculated in accordance with the applicable Management and Control System on recovery of funds from Beneficiaries.

Bank charges or other costs linked to the return of the amounts owed to the Managing Authority shall be exclusively borne by the Beneficiaries.

- 14.5. In the cases of article 13.1 hereof, the Managing Authority will, as a preventive measure, suspend payments without prior notice. The aforesaid provision will not affect the applicability of other measures or fines that could be imposed under the national legislation of the countries participating in the Programme.
- 14.6. In exceptional and properly justified cases, the Lead Beneficiary, with the consent of all Project Beneficiaries, may terminate the contract by giving a two (2) months' notice, in writing, to the Managing Authority. In such case, the Lead Beneficiary and the other Beneficiaries may request to receive or keep the part of the public expenditure corresponding to the part of the project carried out at that point. The final decision on the matter is the responsibility of the Monitoring Committee of the Programme, upon proposal of the Managing Authority. In any case, this clause shall apply without prejudice to the right of the Managing Authority to apply terms under article 4 hereof.
- 14.7. On the other hand, in exceptional and properly justified cases, apart from those of par. 1 for instance, the Managing Authority may, after consultation with and upon the decision of the Programme's Monitoring Committee, terminate the contract by giving a two (2) months' notice in writing to the Lead Beneficiary, without being obliged to pay any damages for doing so. In such case, the Lead Beneficiary is entitled to claim only the part of the ERDF contribution which corresponds to the part of the project implemented, provided that this has been established in the relevant Monitoring Committee's decision.
- 14.8. The Lead Beneficiary may file an objection, on behalf of the partnership, regarding an act, decision or omission of the MA/JS relating to any matter covered by the Subsidy Contract. Following the objection, the MA/JS will proceed to a mediation process. If no agreement is reached between the parties, the Lead Partner has the right to submit legal appeal before the competent Greek administrative court.

Article 15- Annexes

Annexes attached to this contract and the documents below are an integral part hereof.

Annex 1: Project approval (Decision of the Monitoring Committee)

Annex 2: Application Form

Annex 3: Partnership Agreement

Article 16- Final Provisions

- 16.1. All communication made within the context hereof must be addressed to the Joint Secretariat of the Cross-border Cooperation Programme, in English and in writing, stating the acronym and MIS code of the project and be sent to the following address:
MANAGING AUTHORITY "INTERREG 2021 - 2027"
Address: 65 Georgikis Scholis, Ave Thessaloniki (Greece), 57001
Kyriakos Fotiadis
email: kfotiadis@mou.gr
Tel +30 2310469600
and
JS CORE
Address: Lungomare N. Sauro, 33 70121 Bari (Italy)
Project Officer: Giuseppe Gargano
email: g.gargano@greece-italy.eu
Tel.: + 39 0805406574 - +39 3293722047
- 16.2. Should any provision hereof become wholly or partly null, the Managing Authority may decide if it affects the whole contract and shall inform the Lead Beneficiary accordingly. The parties hereto undertake the obligation to take all necessary actions to amend, if possible, the subject matter hereof affected. In case any of the terms hereof are declared void, illegal or unenforceable by a competent judicial authority, the two parties agree to modify such term or terms to reflect their intention.
- 16.3. Any modification to this contract, including its annexes, without prejudice to the provisions of article 10, must be made in writing and be subject to an addendum signed by both parties.

- 16.4. This contract is governed by Greek law and, should a dispute arise, which cannot be settled amicably between the parties themselves, it will be brought before the competent Greek courts in Greece.
- 16.5. All Programme Implementation Documents will be available on the Programme's website. Any modifications of the above documents shall be announced on the Programme's website.

The above were agreed between the parties and in credit thereof, this contract was drawn up in two copies in English (one for the Managing Authority and one for the Lead Beneficiary) and was signed as follows:

For the Lead Beneficiary

MICHELE EMILIANO



PRESIDENT

For the Managing Authority

Nikolaos Papathanasis

Alternate Minister of Ministry of Economy and Finance

List of recipients:

1. REGIONE PUGLIA
Υπ' όψιν Νομίμου Εκπροσώπου
Υπεύθυνου Πράξης Anna Introna
2. REGIONE BASILICATA
Υπ' όψιν Νομίμου Εκπροσώπου
3. REGIONE CALABRIA
Υπ' όψιν Νομίμου Εκπροσώπου
4. ΠΕΡΙΦΕΡΕΙΑ ΔΥΤΙΚΗΣ ΕΛΛΑΔΑΣ
Υπ' όψιν Νομίμου Εκπροσώπου
5. ΠΕΡΙΦΕΡΕΙΑ ΗΠΕΙΡΟΥ
Υπ' όψιν Νομίμου Εκπροσώπου
6. ΠΕΡΙΦΕΡΕΙΑ ΙΟΝΙΩΝ ΝΗΣΩΝ
Υπ' όψιν Νομίμου Εκπροσώπου

DETAILS FOR THE REGISTRATION OF THE PROJECT IN THE PUBLIC INVESTMENT PROGRAM

1. **The public contribution of the project** proposed for registration in the Public Investment Program amounts to **3.489.399,99 €**.

The public expenditure of the project is allocated as follows:

PIP DECISIONS THAT FUND/FINANCED THE PROJECT					
PIP Decision Code	PIP Serial Number	Beneficiary	Proposed Budget	Active PIP	Total Budget
EP6013	-	RWG		YES	999.400,00
EP6183	-	REGION OF EPIRUS		YES	1.890.000,00
EP6223	-	REGION OF IONIAN ISLANDS		YES	599.999,99

* The PIP Serial Number becomes effective after the Minister approves the Public Investment Programme Decision.

2. The eligible amount of public contribution, which is proposed for registration in the Public Investment Program, amounts to 3.489.399,99 €.

ALLEGATO C
proposta A04_DEL_2025_00043

**4th Monitoring Committee Meeting of
Interreg VI- A Greece – Italy Programme 2021-2027**

Thursday, 2nd October 2025

Venue: Athens

BRIEF MINUTES and DECISIONS

MANAGING AUTHORITY INTERREG 2021-2027

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At the beginning of the Meeting, the Chair, Mrs. Vasiliki Pantelopoulou, General Secretary of the Partnership Agreement (ESPA), welcomed all the participants, briefly outlined the agenda items and expressed her gratitude to the MA, JS and MC members for their efforts.

She then gave the floor to Mr. Filippo La Vecchia, representative of the Presidency of the Council of Ministers - Department of Cohesion Policies and for the South, Co-Chair of the meeting, who conveyed the greetings of Mr. Paolo Galletta. He expressed his appreciation to the MA and JS for their hospitality and diligent work.

Subsequently, Mrs. Pantelopoulou gave the floor to Mrs. Maria Sioliou, representative of the European Commission. She emphasized that the program is progressing well and making significant headway. It is anticipated that the absorption rate will increase and it is crucial to commence the implementation of the projects.

Finally, Mrs. Pantelopoulou gave the floor to Mrs. Maria Nezeriti, Head of the Managing Authority Interreg 2021-2027, who welcomed all participants and introduced the key items to be discussed during the MC.

The quorum was confirmed, the agenda was unanimously approved and the meeting proceeded.

ITEM 1 – STATE OF PLAY

Mrs. Eva Karagianni, head of Unit A of MA, presented the state of play of the Programme Interreg VI-A 'Greece-Italy 2021-2027'. She provided an overview of the Programme, which was approved on 8th September 2022 (EC Decision C(2022)6578), with a Total Budget of €106.110.571 (including Technical Assistance). She also presented an overview of written procedures, a summary of technical meetings and the phases of the 1st open call for common projects. Furthermore, she reported on the status of other calls:

- The 2nd Call for Project of Strategic Importance SO4.6 – Culture & Sustainable Tourism, focused on Culture was approved by the MC 6th/2025 WP and the subsidy contract is pending signature;
- The 3rd Call for Project of Strategic Importance SO2.4 - Climate change adaptation was approved by the MC 5th/2025 WP, with the subsidy contract scheduled for signing in early October 2025;
- The 4th Call for Project of Strategic Importance SO1.3 - Growth & Competitiveness of SMEs will be approved during 4th MC meeting, with the subsidy contract expected to be signed within November 2025;
- The 5th Call for Project of Strategic Importance SO4.6 – Culture & Sustainable Tourism, focused on Tourism will be also approved during 4th MC meeting, with the subsidy contract to be signed within November 2025.

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She additionally presented the budget activated and budget selected per Specific Objective, the overall programme budget, the future calls and the financial status of the strategic projects as well as the 2nd call for common projects.

Mrs. Pantelopoulou then gave the floor to Yiorgos SIMOS, Unit B, Managing Authority INTERREG, to present the state of play of the INTERREG V-A Greece Italy 2014-2020. He summarized that 61 projects were financed and presented the budget projections. The Programme INTERREG V-A Greece Italy 2014-2020 officially concluded its implementation activities on 31st December 2023. During 2024, beneficiaries finalized the necessary administrative and financial verifications for expenditures incurred up to the closure date. He concluded by presenting the certifications, the overbooking and the milestones for the formal closure of the Programme. He specified the submission of the final report to the Audit Authority (EDEL) and the Certifying Authority by 15 November 2025, the approval of the final report through a written procedure by the Programme Monitoring Committee by the end of 2025 and the formal submission of the final report to the SFC platform of the European Commission by 15th February 2026.

ITEM 2 – OSI SO 4.6 (field of culture)

Mrs. Pantelopoulou specified that a conflict of interest exists with the regions that have submitted proposals, which will preclude them from expressing their views on the matter.

She then gave the floor to Mr. Giuseppe Gargano, JS project officer, who presented the Project CHORA financed by 2nd Call for Operations of Strategic Importance SO 4.6 – CULTURE with Lead Partner the Region of Puglia, (IT) and partners including the Region of Epirus, Region of Western Greece, Region of Ionian Islands, Region of Puglia, Region of Basilicata, Region of Calabria, requesting a budget increase of €3 million.

- The project aims to preserve and valorise the rich cross-border cultural heritage and to establish a permanent cultural dialogue between Greece and Italy through a network of multifunctional creative and cultural hubs. This network will combine buildings restored within the project with existing, operational venues—capitalising on results of previous initiatives—and will function as a system of centres that strengthens dialogue and cooperation between the two countries.
- The project will offer opportunities for emerging and established artists to present their work, engage with audiences, and participate in workshops and exchanges, including both new and established festivals (cinema, music, theatre).
- Focus on training artists and professionals in the cultural and creative industries through workshops and masterclasses, equipping them with the skills and knowledge needed to thrive and supporting sustainable cross-border economic and social development.

Mrs. Pantelopoulou explained the need to discuss and approve the requested budget increase. Greece expressed its agreement.

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Mrs. Berlingerio, Head of Economic Department – Puglia Region, declared a conflict of interest due to the Puglia Region being the Lead Partner in the project and therefore abstained from voting.

Mr. La Vecchia stated that Italian delegation approved the project's budget increase. He proposed the Puglia Region – Euro-Mediterranean Special Structure as intermediate payment organization for the increase of the €3 million of the CHORA project.

Mrs. Berlingerio, as member of the Puglia Region confirmed that.

The Project CHORA, financed by 2nd Call for Operations of Strategic Importance SO 4.6 – CULTURE, was approved with a budget increased by MC to €10 million.

ITEM 3 – OSI SO 4.6 (field of tourism)

Mrs. Karagianni, presented the 5th call for OSI4.6 – TOURISM including a brief overview of the assessment procedure of the strategic project 'OnSea' with Lead Partner the Region of Epirus (GR) and partners comprising the Development Agency of Epirus, Ministry of Tourism, Region of Western Greece, Region of Ionian Islands, Region of Puglia, Region of Basilicata, Region of Calabria. Moreover, a request was made to approve the project with a higher budget than the one set in the Call.

OnSea (*One Sea, Many Paths*) addresses the shared challenges of tourism seasonality, fragmented cultural offers, accessibility gaps and limited international visibility in the Greece–Italy Programme area. The rationale is to integrate coastal, inland and cultural assets under a single cross-border identity, strengthening sustainable tourism and ensuring that smaller, lesser-known sites benefit alongside flagship destinations.

Mrs. Berlingerio declared a conflict of interest as the Puglia Region is a partner in the project and therefore abstained from voting.

Mrs Pantelopoulou stated that the Greek delegation approved both the initial budget and the additional €3 million, bringing the total budget to €10 million.

Mr. La Vecchia confirmed that the Italian delegation also approved both the Project's assessment results and the €3 million budget increase.

The assessment results of the project OnSea, financed by the 5th call for OSI4.6 – TOURISM, was approved with a budget increased by MC to €10 million.

ITEM 4 – OSI SO 1.3 (field of entrepreneurship)

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Mr. Gargano, JS project officer, presented the assessment results of the project BLUE TECH SO 1.3 Growth and competitiveness of SMEs with Lead partner being the Regional Agency for Technology, Technology Transfer and Innovation and partners including the Puglia Region, Region of Western Greece, Region of Epirus, Region of Ionian Islands, Economic Chamber of Greece, Basilicata Region, Calabria Region and Participation Foundation Matera Basilicata 2019.

The BLUE TECH project strengthens the competitiveness and resilience of SMEs in the Greece-Italy Programme area by fostering a cross-border innovation ecosystem in the Blue Economy. Despite strong potential in coastal tourism, maritime logistics, aquaculture, and blue biotechnologies, these sectors remain constrained by limited digitalization, weak technology transfer, and insufficient cross-border collaboration. SMEs' potential is further underexploited due to fragmented governance, slow technological uptake, and the ongoing outmigration of young talent, which undermines innovation and competitiveness. To address these challenges, the project deploys co-designed pilot actions, establishes hybrid hubs (digital and physical), and enhances transnational cooperation among quadruple helix actors.

Mrs. Pantelopoulou said that Greek delegation approved the assessment results of the project and passed the floor to Mr. La Vecchia.

Mrs. Berlingiero declared a conflict of interest due to the Puglia Region's participation as a partner in the project and abstained from voting.

Mr. La Vecchia confirmed that Italian delegation approved the assessment results too.

The assessment results of the project BLUE TECH, financed by the 4th call for Project of Strategic Importance SO1.3, was approved with a budget of €5 million.

ITEM 5 – PROGRAMME BUDGET and ITEM 6 – 2ND CALL FOR COMMON PROJECT PROPOSALS

Mrs. Pantelopoulou communicated that, after extensive discussion, it was decided to postpone the discussion of ITEM 5 and ITEM 6 regarding the Programme budget and the second call to a subsequent meeting in order to give the Italian delegation the necessary time to consult and make their final decisions on the matter.

After the completion of the consultations and the final decision of the Italian side, an online MC meeting will be organized to discuss these matters.

ITEM 7 TIMETABLE OF CALLS/ NEXT STEPS

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Mr. Gadaleta, JS coordinator, presented a brief overview of the launched calls and the next steps regarding the planned calls. He clarified that the discussion on the 2nd call has been postponed following broader consultations among the national authorities to develop a more robust call.

He then passed the floor to Mrs. Maristella Mantuano, JS Communication Officer, who introduced the most important recent and imminent communication activities (so far):

- Regiostar Awards: Greece-Italy Programme is a finalist with the Re-Water project (2014-2020). This is the first-ever project from the Programme to reach the finals of the European Commission's REGIOSTARS Awards, to be held on October 14th and 15th in Brussels, in the category "A Green Europe." The project is also competing for the Public Choice Award.

- Interreg Cooperation Day, scheduled for October 24th, 2025, in Bari. As part of the annual celebration of territorial cooperation promoted by the European Commission and organized across Europe, the Programme is hosting an event on October 24th at a primary school in Bari. The Interreg Cooperation Day 2025 will focus on children and young people, who will participate in an engaging and symbolic workshop to collectively build a large written display of "INTERREG COOPERATION DAY" using small colorful bricks.

- Uploading of dedicated pages for each funded project from the 1st call on the Programme's website. The projects have already provided the JS with content (newsletters, kick-off meeting updates and photos, etc.) and their pages are enriched with engaging elements.

Mrs. Nezeriti referred to 2 more events, already implemented and scheduled, in Thessalonikii, Greece for the dissemination of the Programme's results, to make the Programme more visible to citizens and youth:

- in the context of Thessaloniki International Fair, a dedicated event for Interreg programmes that Greece manages, including Greece-Italy Programme took place on the 7th September 2025

- to celebrate 35 years of Interreg in Europe, a special event will take place on the 20th October 2025.

Mrs. Pantelopoulou expressed that she was very impressed by the Cooperation Day scheduled to be held at a school, emphasizing its importance in fostering development among students. She expressed her interest to replicate the initiative in Greece. She also highlighted the significance of publishing project summaries on the website, as it is crucial to inform citizens about the work done, especially concerning strategic projects. The Greek Ministry of Economy and Finance issues regularly press releases in this regard.

Mrs. Sioliou congratulated the current JS team for continuing the excellent communication work carried out during the previous programming period. She stressed the importance of focusing on young people to raise their awareness about the value of cooperation.

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OTHER ISSUE

Mr. Gargano informed the Committee that there has been a request regarding the ENERGIE Project (SO 2.7), led by the Regional Agency for Technology and Innovation, with the following partners: ARET Puglia Promozione, Municipality of Brindisi, Participation Foundation Matera Basilicata 2019, Regional Development Fund of the Region of Western Greece and Municipality of Aigialeia. The request concerns the replacement of PB2 Puglia Promozione with the organization Brindisi & C – Third Sector Organization.

Mr. Gadaleta clarified that both the activities and the total project budget remain unchanged.

Mrs. Pantelopoulou stated that the Greek delegation agrees with the proposed change.

Mr. La Vecchia confirmed that the Italian side is also in agreement.

The MC approved the relevant modification of the project ENERGIE.

Mrs. Sioliou stressed the importance of taking into account the lessons learned from the previous programming period, during which some strategic projects faced serious challenges that compromised the implementation of the Programme. She underlined the need for close monitoring of all projects and requested that a first progress report be submitted by March, to identify any potential implementation issues and take immediate corrective measures where necessary.

Mrs. Nezeriti noted that all beneficiaries have been provided with the relevant guidance, documents and corrective measures have already been foreseen in the Management and Control System Manual, which should be implemented in case of concerns on Programme's progress. However, the implementation of necessary corrective measures lies upon the Monitoring Committee in certain cases foreseen in the Programm and Projects Implementation Manual and every MC member should undertake the relevant responsibility.

Mr. Gadaleta stressed that financial absorption is a key performance indicator during implementation and special attention must be paid to strategic projects. He confirmed that the JS is committed to supporting all beneficiaries to overcome challenges. However, he also noted that beneficiaries must understand the need to act proactively and take responsibility to avoid putting the Programme's implementation at risk.

Mrs. Pantelopoulou emphasized that Interreg will play a key role in the next programming period and it is essential to deliver strong results. She urged all stakeholders to accelerate implementation, both for the current Programme and in view of the future.

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Mrs. Sioliou reiterated that the approach in the next programming period will be results-based. She called on the Regions to speed up their efforts and demonstrate concrete achievements to secure their future involvement.

Mr. La Vecchia asked whether the establishment of a new task force at the regional and national levels is being considered for the upcoming programming period, as has been done by other Managing Authorities of Interreg programmes.

Mrs. Nezeriti responded that it is still too early to speak about the establishment of a joint task force. National authorities are currently planning their proposals concerning the next Programming Period, but this procedure is not yet concluded. Once the procedure officially begins, all national authorities will be informed.

Mr. La Vecchia informed the Committee that Italy is preparing a position paper on Interreg, which will be submitted to the European Commission. Once feedback is received, all national authorities will be duly informed.

Mrs. Tesia Kalliopi, representative of Epirus Region, commented that much has been said about the previous programming period and she felt the need to defend the Regions that have implemented their projects. She stated that important lessons have been learned from past mistakes and the pandemic also had a significant impact on implementation. The Region of Epirus, along with other regions, will make every effort to achieve positive results moving forward.

Mrs. Pantelopoulou acknowledged that staff shortages disproportionately affect Greek regions, and she reassured participants that the Managing Authority will provide its full support. She closed the meeting by thanking everyone and announcing that the next Monitoring Committee meeting will be scheduled as soon as possible online.

h 16:30 (Greek time) - End of the meeting

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**The Co-Chairpersons
of the Monitoring Committee**

Mrs. Vasiliki Pantelopoulou

Mr. Filippo La Vecchia

Secretary General of Partnership Agreement
(ESPA)

Presidency of Council of Ministers
Department of Cohesion Policies and for the
South

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<p>Project title CULTURAL HUBS FOR OPEN AND REGENERATIVE ARTS</p> <p>Project acronym CHORA</p>
<p>SECTION B - DETAILED DESCRIPTION</p> <p>B.1 PROJECT IDENTIFICATION</p> <p>B.1.1 Background and history of the project (opportunities/ common and territorial challenges to be addressed)</p> <p>- What are the common territorial challenge(s) that will be tackled by the project? Please describe why your project is needed in the programme area and the relevance of your project for the programme area, in terms of common challenges and opportunities addressed.</p> <p>- How does the project tackle identified common challenges and/or opportunities and what is new about the approach the project takes? Please describe new solutions that will be developed during the project and/or existing solutions that will be adopted and implemented during the project lifetime. Describe also in what way the approach goes beyond existing practice in the sector/programme area/participating countries.</p> <p>The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)</p> <p>The Greece-Italy Programme area has shown so far, a great interest and potential towards the development of the Creative industries. At the previous programming period 19 projects with budget over 51 MEUR were CCIs-related. According to the Programme document "The connection between culture, creative industries and tourism is a fact in the eligible area. With over 22.000 enterprises (5,1% of the total in Italy) and over 57.000 employees (4,1% of the total in Italy) (ISTAT data - 2019) Puglia is considered a leader in South Europe in this sector. This is confirmed by the dynamism of Apulia Film Commission Foundation with four "Cineporto" (Bari, Lecce, Foggia and Taranto) where it is possible to match creativity, culture, artists and produce several films. The experience of the Apulia Film Commission was transferred also to Greece with the project CIAK that financed the creation of film offices in all Greek eligible regions (Ionian Islands, Epirus and Western Greece).</p> <p style="text-align: right;"><i>Number of Characters</i> 1960</p> <p>Furthermore, in Puglia the creativity cluster is very active, where all the enterprises of the sector can have a dialogue; over 150 entities (including enterprises, cooperatives and NPOs) are associated to the cluster, all of them are operating in Puglia. We should add also that the cluster was very active as beneficiary during the past programming period by exchanging experiences and transferring knowledge at cross-border level". the world depends on the cultural and creative industries for their livelihoods."</p> <p>This model meets the following needs:</p> <ul style="list-style-type: none"> to create a real cross-border community of operators; to promote the exchange of experiences and competences, the co-creation of products and services; to offer different point of view to the operators considering the interregional approach; to test new collaborative models (e.g. public-private partnership) for the management of public services and for the creation of innovative services (public libraries, museums).

B.1.2 What are the expected outputs of the project? Who will benefit from your project outputs

Please describe the main outputs that will be delivered based on the WPs carried out in the project and link them to the related programme output indicators. Explain to what extent the outputs of the project contribute to the fulfilment of the Specific Objective. Please describe the target groups and explain in more detail exactly who will benefit from your project.

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

Number of Characters 802

- The approach used in the project and the activities identified allow us to outline the following target groups that will be able to benefit from the activities themselves:
- the regional public administrations involved in the partnership, which will have the opportunity to enhance and capitalise on previous project experiences and improve their ability to promote effective cultural policies (6 PAs will be involved and will take further advantages from the CB collaboration established);
 - the operators and artists involved in the capacity building and training activities; who will be able to further strengthen their skills (at least 10 in each territory);
 - the local communities, who will benefit from further enhancement of their territories (at least 100 participant to the national events).

B.1.3 What are the expected results of the project? Who will benefit from your project results

Please describe the main results that will be delivered based on the WPs carried out in the project and link them to the related programme result indicators. Explain to what extent the results of the project contribute to the fulfilment of the Specific Objective. Please describe the target groups and explain in more detail exactly who will benefit from your project.

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

Number of Characters 827

- The main results that the project aims to achieve are:
- a strengthening of the collaboration between the public administrations involved in the project and a more effective capacity to promote effective cultural initiatives (this results will be measured based on the event promoted and the level participation to them with reference to the artists involved and the participating audience);
 - a better visibility of the artists involved and a more effective valorisation of the works (this result will be measured based on a survey on the appreciation of the works of the artists involved);
 - a better valorisation, also in terms of tourism, of the territories involved, through the creation of cultural hubs (this result will be measured based on the increase in the number of visitors to the hubs compared to previous years).

B.2 METHODOLOGICAL APPROACH

B.2.1 Project methodology/Roles - Tasks of Beneficiaries

- Describe the project approach and provide summary description and objective of all work packages of the project and identify activities' interlinks (sequence, combination, interrelation between activities-deliverables).

- Please include explanation of how will Beneficiaries be involved in the project (who will do what).

The maximum total number of characters is 3000 (please do not exceed 1000 characters in each box)

Number of Characters 2247

The project adopts a placemaking approach, aimed at fostering CCIs as tool to support economic growth and enhancement of territories. Placemaking entails a comprehensive, hands-on approach focused on crafting spaces that prioritise the well-being of the community of artists and CCI's operators. It encompasses the reimagination and activation of areas to cultivate lively, memorable and communal environments where individuals and all the components of a community feel a sense of belonging. Effective development initiatives related to ICCs and cultural activities in a broader sense need extensive collaboration between all stakeholders and also at transnational level. The relationship with stakeholders and their active participation is pivotal for successful of the project. Placemaking serves to heighten stakeholders' awareness of the potentiality related to establish a network through the cultural hubs.

The methodology behind the project involve a comprehensive approach that combines sharing at a strategic level, investments training programs, capacity building sessions. Capacity development is a central component of the project, focusing on enhancing the skills, knowledge, capabilities of stakeholders within the target regions and systems necessary for ongoing maintenance and replication of project initiatives. Networking and cooperation among the partnership play a crucial role in fostering collaboration, knowledge exchange, and partnership building among stakeholders. Networking events, conferences and forums will be organised to facilitate connectors. A robust monitoring and evaluation framework will be developed to track progress, measure outcomes, and assess the impact of project interventions.

WP1: MANAGEMENT AND COORDINATION. Under the coordination of the LP to ensure the most effective project management and partnership co-ordination tools.

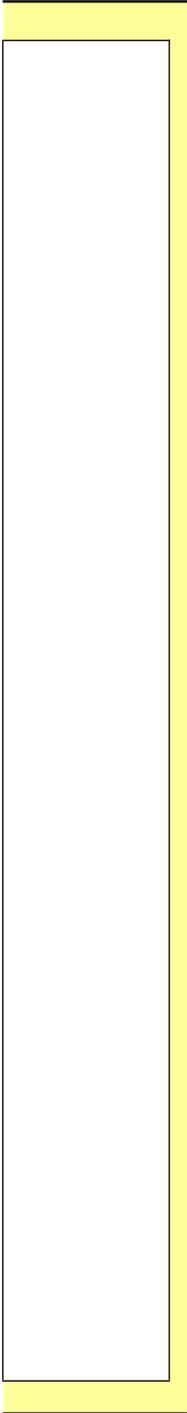
WP2: COMMUNICATION AND DISSEMINATION, under the coordination of Calabria Region

WP3: CCI'S CAPACITY BUILDING IMPROVEMENT AND EMPOWERMENT OF SKILLS, under the coordination of Apulia Region

WP4: PROMOTION OF THE CROSS BORDER HUB'S NETWORK, under the coordination of the Region of Epirus

WP5: ESTABLISHMENT OF THE NETWORK, under the coordination of the Western Greece Region

<p>B.2.3 Location of the investment Description of the area targeted by the project, location of Beneficiaries and activities, showing the geographical scope</p> <p>The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)</p> <p>The investment will be implemented in:</p> <ul style="list-style-type: none"> - Polignano a Mare (Apulia); - Chani (Epirus); - Messolonghi, Patra, Pyrgos (Western Greece); - Corfu (Ionian Islands); - Reggio Calabria, Taverna, Locri, Capo Colonna (Calabria); - Different municipality and historical sites (Basilicata). 	<p style="text-align: right;"><i>Number of characters</i> 278</p>
<p>B.3 MANAGEMENT</p> <p>B.3.1 Partner Expertise If you are the project lead partner, please describe here your organisation's capacity (managerial, steering, administrative, adequacy of financial resources e.t.c.) and experience in managing, coordinating and steering EU co-financed projects or other international projects. If you are the project partner, describe here your organization capacity (managerial and operational) for the successful implementation of the assigned project activities. If you are a project partner that will coordinate specific activities (i.e. taking over the role of project communication manager), please describe here what are your organisation's relevant competences and experiences</p> <p>The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)</p>	<p style="text-align: right;"><i>Number of characters</i> 812</p>



B.3.2 How will you coordinate your project? (Structures, decision making procedures, internal communication, etc.)

- Describe how the management on the strategic and operational level will be carried out in the project, specifically:
- Who will be responsible for coordination? Will you have any other management structures (e.g., thematic groups, WP managers)? How will the internal communication work?
- Define specific approaches and processes & responsible partners. If you plan to have any type of project evaluation, please describe its purpose and scope here
- Define responsibilities, deadlines in financial flows, reporting flows, project related transfers, reclaims, etc.

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

The Steering Committee will be the coordinated management and decision-making group within the project, composed by two representatives of each PB. The SC will be coordinated by the LB, who will chair and facilitate meetings, oversee the definition of agendas, and lead the exchange on the different project-related issues. The SC is the venue specifically devoted to address technical, administrative, financial, and conflict-related situations, with decisions made collectively within this structured framework. The LB will ensure effective communication and decision-making processes which is crucial and must adhere to principles of transparency, efficiency, and coordination to safeguard the interests of partners and the European Commission. A well-defined organisational structure facilitates smooth decision-making, eliminate cumbersome procedures, and foster ongoing stakeholder involvement.

Number of characters 1779

The consortium needs to establish a clear and logical organisational structure to effectively address potential risks across various domains, including financial, legal, administrative, and technological areas. Additionally, the consortium should develop shared strategies for risk mitigation. These strategies should encompass methods for progress monitoring, quality assurance, the management of knowledge transfer, intellectual property rights, and the promotion of gender equality measures and plans. By establishing a robust organisational structure and implementing comprehensive risk mitigation and management strategies, the consortium can ensure that decision-making processes are efficient, transparent, and aligned with the overarching goals of the project. This approach will enhance collaboration, stakeholder engagement, and the overall success of the initiative.

B.3.3 What is the rationale of the partnership composition and how are partners complementary to each other

- Describe how the project idea and the partnership were developed
- Please describe the structure of your partnership and why the involved partners are needed to implement the project and to achieve the project objectives

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

The composition of the partnership took into account the need to guarantee the full involvement of the regional public administrations in the territories involved, also to ensure full adherence to cultural policies and continuity over time of the supported actions.

Number of characters 1354

In the implementation of the activities related to the WPs, each partner has its own responsibilities. In particular:

- WP1 will be coordinated by the LB - Apulia Region;
- WP2 will be coordinated by Calabria Region;
- WP3 will be coordinated by Apulia Region (with the support of the other partners for the definition and implementation of the training activities);
- WP4 will be coordinated by the Region of Epirus;
- WP5 will be coordinated by the Western Greece Region.

The main responsibilities have been assigned according to the specific experiences gained by all the partners.

In particular, the core activities, namely the general and overall coordination and the establishment of the network will be coordinated, respectively by Apulia Regione and Western Greece Region. This choice was made both to ensure overall balance and distribution of responsibilities between the two countries and because of the significant expertise that the two partners have gained during previous projects, starting with those for which the CHORA project represents a tool for capitalising on their experience.

B.4 INFORMATION AND PUBLICITY

B.4.1 What will be the general approach you will follow concerning the Information and Publicity Strategy

Please describe i. the structure of the Project's Communication Plan (timetable, milestones, target groups, etc), ii. the information and publicity measures to be carried out (website, events, publicity material etc), iii. the means of communication to be used to disseminate the Project's outputs, results, and achievements (social media, brochures, promotional material etc), and iv. how the anticipated project results are going to be promoted at a European, National and/or at a Regional level

The maximum total number of characters is 2000

(please do not exceed 1000 characters in each box)

The activities related to information and publicity will follow the rules and indication of the Interreg Greece-Italy Programme.

These activities will be specifically addressed to the following target group:

- local authorities, which will be specifically involved in the implementation of the investment and in the public event;
 - local communities, which will be involved in the public event (mainly local) in order to be aware of the potentiality of the activities implemented and their impact on the attractiveness of the territories where they live;
 - artists and operator, which will be involved in the training activities and capacity building session.
- As cross cutting approach, all the communication activities will be specifically devoted to inform and involve also stakeholders abroad the cooperation area, in order to start and to ensure transferability and capitalisation of the results achieved.

Number of characters 909



B.5 MATURITY OF THE PROJECT

B.5.1 Technical and legal requirements

Please indicate the technical and legal requirements associated to the maturity of the project in terms of completion of the administrative procedures that allow the implementation of the project (e.g. licenses, designs, permits, land acquisition, tenders documents, ownership, etc), according to the respective national legislation and if these are already available. This information should be provided for all project activities (services, equipment, infrastructure, staff).

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

Number of Characters 294

All investments that will be made will follow the relevant national and European standards and regulations.
Specific information related to the investment to be implemented in the project are described in detailed in the Annex 6 - Project maturity sheets, prepared by all the partners involved.

B.6 SUSTAINABILITY OF RESULTS / LONG-TERM PLANS

B.6.1 Ownership

Please describe who will ensure the financial and institutional support for outputs/deliverables developed by the project (e.g., tools), and explain how these outputs/deliverables will be integrated in the work of partner organisations.

The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)

Number of Characters 204

All the assets in which the investments will be made are publicly owned (by the partners and/or related organisations). This will guarantee the sustainability and durability of the investments themselves.

	<p>B.6.2 Durability Some outputs/deliverables should be used by relevant groups (project partners or others) after the project's lifetime, in order to have a lasting effect on the territory and the population. For example, new practices in circular economy need to be used by local authorities, and the whole population will benefit from this. Please describe how your outputs/deliverables will be used after the project ends and by whom.</p> <p>The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)</p> <p>The project has evolved from prior initiatives and projects, not only in the framework of the Greece_Italy Programme. Therefore, after the conclusion of EU funding, ensuring the sustainability and continued impact of the CHORA project is quite certain. Here's a comprehensive plan for the follow-up of the project:</p> <ul style="list-style-type: none"> • identifying key components of the project that have demonstrated effectiveness and are essential for sustaining impact (interregional networking activities, innovative training session, establishment of network among hubs, etc.) • prioritising the continuation of project components that have shown positive outcomes and alignment with regional development goals (ongoing collaboration networks, capacity-building initiatives, etc.); • fostering ongoing collaboration and support for project objectives through regular communication and partnership-building activities; • exploring synergies and complementarities with other EU-funded activities that align with the objectives and themes of the CHIPA project. • Collaborate with other projects working in related fields to share resources, expertise, and networks, amplifying the impact of both initiatives • disseminating project findings, success stories, and best practices through various channels to maximise impact and visibility • implementing robust monitoring and evaluation mechanisms to track the progress and impact of continued project activities. <p style="text-align: right;"><i>Number of characters</i> 1430</p>
<p>B.6.3 Transferability Some outputs/deliverables that you will deliver could be adapted or further developed to be used by other target groups or in other territories. What will you do to make sure that relevant groups are aware of your outputs/deliverables and are able to use them?</p> <p>The maximum total number of characters is 2000 (please do not exceed 1000 characters in each box)</p> <p>The transferability of the project's best results is guaranteed by the partners' consolidated experience in managing and participating in cooperation projects, including on different programmes. This ability is the best tool for enabling the activities to be transferred to other local contexts.</p> <p style="text-align: right;"><i>Number of characters</i> 295</p>	

	<p>B.6.4 Environmental sustainability and risks associated to the intervention/s</p> <p>Please specify possible positive or negative environmental effects related to the investment. In case of environmental risks, please describe the mitigation and monitoring measures foreseen. For investments in infrastructure with an expected lifespan of at least five years, please describe the expected impacts of climate change and how their assessment and climate proofing will be ensured. Please describe other risks associated with the investment, go/no-go decisions, etc. (if any).</p> <p>The maximum total number of characters is 2000 (Please do not exceed 1000 characters in each box)</p> <p style="text-align: right;"><i>Number of characters</i> 660</p> <p>The project will implement measures to reduce its carbon footprint, such as minimising travel-related emissions through virtual meetings and remote collaboration tools. The project will promote resource efficiency by minimising waste generation, recycling materials, and optimising energy use in project activities. By implementing environmental management systems and monitoring environmental performance, the project will identify opportunities for improvement and take corrective actions as needed. By promoting responsible visitor behaviour and implementing conservation measures, the project can ensure the long-term preservation of these valuable assets.</p>
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B.7 CROSS-BORDER COOPERATION & ADDED VALUE

B.7.1 Why is cross-border regional cooperation needed to achieve the project's objectives and result

Please explain why the project objectives cannot be efficiently reached acting only on a national/regional /local level and/or describe what benefits the project partners/target groups/ project area/programme area gain in taking a cross-border approach.

The maximum total number of characters is 2000.
(please do not exceed 1000 characters in each box)

The Greece-Italy Programme area has shown so far, a great interest and potential towards the development of the Creative industries. At the previous programming period 19 projects with budget over 51 MEUR were CCIS-related. According to the Programme document "The connection between culture, creative industries and tourism" is a fact in the eligible area. With over 22.000 enterprises (5,1% of the total in Italy) and over 57.000 employees (4,1% of the total in Italy) (ISTAT data - 2019) Puglia is considered a leader in South Europe in this sector. This is confirmed by the dynamism of Apulia Film Commission Foundation with four "Cineporto" (Bari, Lecce, Foggia and Taranto) where it is possible to match creativity, culture, artists and produce several films. The experience of the Apulia Film Commission was transferred also to Greece with the project CIAK that financed the creation of film offices in all Greek eligible regions (Ionian Islands, Epirus and Western Greece).

Number of characters 1965

Furthermore, in Puglia the creativity cluster is very active, where all the enterprises of the sector can have a dialogue; over 150 entities (including enterprises, cooperatives and NPOs) are associated to the cluster, all of them are operating in Puglia. We should add also that the cluster was very active as beneficiary during the past programming period by exchanging experiences and transferring knowledge at cross-border level". the world depends on the cultural and creative industries for their livelihoods." These are the premises that demonstrate the need to go on with the cooperation and to strengthen links and collaboration between partners.
This awareness has led to the sharing not only of the specific activities that will be carried out as part of a cross-border strategy, but also to the selection of investments that constitute the physical component of the collaboration, as well as relating to locations that will be made available for cross-border activities.

B.7.2 Intensity of Cross-Border Cooperation

Please select all cooperation criteria that apply to your project and describe how you will fulfil

The maximum total number of characters is 500

<input checked="" type="checkbox"/> Development of the operation	All partners will discuss the main activities planned for the project, specifically those regarding the identification and sharing of the strategy for promoting the network and the implementation of training activities and capacity building. At the implementation level, the activities specifically planned in WP4 and those more specifically related to the communication and dissemination of results (WP2) will be carried out jointly by the partners. For the implementation of the activities, the right number and type of personnel will be ensured in order to meet the operational needs for the best implementation of the project. This approach has been agreed among partners for efficient workflow, safe operations, and achieving
<input checked="" type="checkbox"/> Implementation of the operation	
<input checked="" type="checkbox"/> Staffing of the operation	
<input type="checkbox"/> Financing of the operation	

Number of characters 241

B.7.3 How does your project build on available knowledge

Please describe the experiences/lessons learned that your project draws on, and other available knowledge your project capitalises on. If relevant, please specify the projects to be capitalised and which project partner(s) have been involved

The maximum total number of characters is 2000.
(please do not exceed 1000 characters in each box)

Ideally, the project is in continuity with other initiatives that have been carried out. This continuity is effectively guaranteed by the partners who took part in them and who now represent the CHORA consortium.

In particular, the following projects will be capitalised:

- CIAK
- CI-NOVATEC
- PALIMPSEST
- SPARC
- NETT
- TRACE

Number of characters 0

	<p>B.7.4 How will your project make use of synergies with past or current EU and other projects or initiatives Please describe synergies and the activities foreseen to ensure coordination and avoid overlaps with on-going and planned initiatives/projects. Please specify if this application is linked to any other proposal under preparation within other EU funds, also specifying the concerned EU-funded programmes (e.g. other Interreg programmes, Horizon Europe, LIFE, national or regional programmes supported by EU funds, etc.)</p> <p>The maximum total number of characters is 500</p> <p>The project is a tool for capitalising on and enhancing the results achieved in previous projects and initiatives carried out within the framework of the Greece-Italy Interreg Programme. Particularly relevant in this sense are the following projects: CIAK, CI-NOVATEC, PALIMPSEST, SPARC, NETT, TRACES, CREATIVE@HUBS. These projects have also seen the involvement, directly or indirectly through related organisations and bodies, of all the partners involved in the CHORA project.</p> <p>The main topics developed of CHORA are consistent also with the following EU funded programmes: HORIZON EUROPE (with reference to the pillar related to the CCIs); CREATIVE EUROPE ERASMUS Plus</p>
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Number of characters 0

B.8 COMPATIBILITY WITH EU AND NATIONAL POLICIES

B.8.1 Consistency of the project with EU horizontal principles

Please describe if applicable, the effect of the project to each one of the horizontal principles. Please select with an X only one option per principle and provide the justification.

Provision of accessibility for persons with disabilities

Please state if the project will :

The maximum total number of characters is 750

Activities involving artists and operators in the cultural and creative industries, as well as public activities aimed at wider target groups, will be promoted and organised in full accordance with this principle.

Number of characters 213

- Consistent
- Neutral
- Non Consistent

Sustainable Development and EU Environmental Policy, including do no harm

Please state if the project will :

The maximum total number of characters is 750

Activities involving artists and operators in the cultural and creative industries, as well as public activities aimed at wider target groups, will be promoted and organised in full accordance with this principle.

Number of characters 213

- Consistent
- Neutral
- Non Consistent

Equality between men and women and of the non-discrimination because of someone's gender, racial or ethnic origin, religion or political beliefs, disability, age or sexual orientation.

Please state if the project will :

The maximum total number of characters is 750

Activities involving artists and operators in the cultural and creative industries, as well as public activities aimed at wider target groups, will be promoted and organised in full accordance with this principle.

Number of characters 213

- Consistent
- Neutral
- Non Consistent

B.8.2 How does the project contribute to wider strategies and policies (incl. macroregional strategies), in particular, those concerning the project or programme area.

Please indicate to which strategies and policies your project will contribute and briefly describe in what way.

The maximum total number of characters is 500

The project makes a concrete contribution not only to the priorities and objectives of the Greece-Italy programme but also to the EUSAIR macro-regional strategy. In particular, the impacts of the shared strategy that will be defined and the investments that will be made, having significant repercussions also on the attractiveness of the territories involved, will allow a contribution to Pillar 4, whose specific objectives are:

- Diversification of the macro-region's tourism products and services along with tackling seasonality of inland, coastal and maritime tourism demand.
- Improving the quality and innovation of tourism offer and enhancing the sustainable and responsible tourism capacities of the tourism actors across the macro-region.

Number of characters 747

**B.8.3 Compliance with national and EU regulation regarding public procurement procedures and public contracts for the procurement of works, studies, supplies and services.
Please describe how the relevant regulations have been or will be respected/ followed during the implementation of the Project.**

The maximum total number of characters is 500

Number of characters 209

The project partners guarantee full compliance with all the national and EU Regulation regarding public procurement procedures and public contracts for the procurement of works, studies, supplies and services.

B.9.1. FINANCIAL SUSTAINABILITY

Please describe how the beneficiary/ies has/have the necessary financial resources and mechanisms to cover operation and maintenance costs for operations comprising investing in infrastructure or productive investment, so as to ensure their financial sustainability

The maximum total number of characters is 3000

(Please do not exceed 1000 characters in each box)

Number of characters 980

The initiatives and activities planned in the project, as well as the investments that will be made, are an integral part of the cultural and territorial development policies of the regional public administrations that are part of the partnership. This choice was made in order to guarantee continuity, including financial continuity, of what will be achieved.

With specific reference to investments, which will be made by the partners, including the acquisition of equipment to set up hubs that are already operational, the fact that these initiatives are owned by the public administrations partnering in the project guarantees the sustainability of the investments themselves. In particular, during the implementation of the project, the inclusion of these locations in the planning documents of each region will be monitored.

Finally, the owners of all the venues that will be interested by investments and/or equipment purchase will be the Operational and maintenance bodies.



B.10.1 Other

The maximum total number of characters is 3000
(Please do not exceed 1000 characters in each box)

Number of characters 0

Name of the Legal Representative	Aldo Patruño
Title of the Legal Representative	Head of Department
Lead Beneficiary's Institution	Apulia Region
Date	23rd June 2025

Allegato n. 8/1
al D.Lgs. 11/02/2011

Allegato E/1
proposta ADL/DE_2025_00043
Allegato delibera di variazione del bilancio riportante i dati d'interesse del Tesoriere
dati: .../.../... n. protocollo
Rif. Proposta di delibera del ADL/DE/2025/0004.
SPBE

MISSIONE, PROGRAMMA, TITOLO	DENOMINAZIONE	PREVISIONI AGGIORNATE ALLA PRECEDENTE VARIAZIONE - DELIBERA N. - ESERCIZIO 2025	VARIAZIONI		PREVISIONI AGGIORNATE ALLA DELIBERA IN OGGETTO - ESERCIZIO 2025
			In aumento	In diminuzione	
MISSIONE	19 RELAZIONI INTERNAZIONALI				
Programma	2 COOPERAZIONE TERRITORIALE				
TITOLO	1 Spese Correnti	residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
Totale Programma	2 COOPERAZIONE TERRITORIALE	residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
TOTALE MISSIONE	19 RELAZIONI INTERNAZIONALI	residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
TOTALE VARIAZIONI IN USCITA		residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
TOTALE GENERALE DELLE USCITE		residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51

ENTRATE

TITOLO, TIPOLOGIA	DENOMINAZIONE	PREVISIONI AGGIORNATE ALLA PRECEDENTE VARIAZIONE - DELIBERA N. - ESERCIZIO 2025	VARIAZIONI		PREVISIONI AGGIORNATE ALLA DELIBERA IN OGGETTO - ESERCIZIO 2025
			In aumento	In diminuzione	
TITOLO	2 TRASFERIMENTI CORRENTI				
Tipologia	101 Trasferimenti correnti da Amministrazioni pubbliche	residui presunti previsione di competenza previsione di cassa	325.078,13 325.078,13		325.078,13 325.078,13
Tipologia	105 Trasferimenti correnti dall'Unione Europea e dal Resto del Mondo	residui presunti previsione di competenza previsione di cassa	108.359,38 108.359,38		108.359,38 108.359,38
TOTALE TITOLO	2 TRASFERIMENTI CORRENTI	residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
TOTALE VARIAZIONI IN ENTRATA		residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51
TOTALE GENERALE DELLE ENTRATE		residui presunti previsione di competenza previsione di cassa	433.437,51 433.437,51		433.437,51 433.437,51

TIMBRO E FIRMA DELL'ENTE
Responsabile del Servizio Finanziario / Dirigente responsabile della spesa



REGIONE PUGLIA
SEZIONE BILANCIO RAGIONERIA PARERE DI REGOLARITA' CONTABILE
(D. Lgs. n. 118/11 e s.m.i.)

UFFICIO	TIPO	ANNO	NUMERO	DATA
A04	DEL	2025	43	11.11.2025

INTERREG VI-A GREECE ITALY 2021/2027-PROJECT CULTURAL HUBS FOR OPEN AND REGENERATIVE ARTS#CHORA (MIS CODE: 6022456). PRESA D#ATTO, APPROVAZIONE E AMMISSIONE A FINANZIAMENTO. ISTITUZIONE CAPITOLI DI ENTRATA E SPESA. VARIAZIONE BILANCIO PREVISIONE 2025 E PLURIENNALE 2025-2027, EX ART.51 DLGS.118/2011 E SS.MM.II., PER LA SOMMA COMPLESSIVA € 3.095.461,03. AUTORIZZAZIONE PREVENTIVA MISSIONI ALL#ESTERO

Si esprime: **PARERE DI REGOLARITA'CONTABILE POSITIVO**
LR 28/2001 art. 79 Comma 5

ANNOTAZIONE:

Responsabile del Procedimento

E.Q.-PAOLINO GUARINI

 PAOLINO
GUARINI



Firmato digitalmente da:
STOLFA REGINA
Firmato il 13/11/2025 09:26
Seriale Certificato: 2300950
Valido dal 20/03/2023 al 20/03/2028
Info:Camere Qualified Electronic Signature CA

Dirigente

D.SSA REGINA STOLFA

