

DELIBERAZIONE DELLA GIUNTA REGIONALE 21 aprile 2026, n. 470

**Interreg VI-A Greece Italy 2021/2027 – Project “One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea” (MIS Code 6038653) Presa d’atto, approvazione e ammissione a finanziamento. Istituzione capitoli di entrata e spesa. Variazione bilancio previsione 2026 e pluriennale 2026-2028, ex art.51 Dlgs.118/2011 e ss.mm.ii., per la somma complessiva di € 1.750.000,00**

## 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 alla Cultura e alla Conoscenza, Silvia Miglietta;

### PRESO ATTO

- a) delle sottoscrizioni dei responsabili della struttura amministrativa competente, ai fini dell’attestazione della regolarità amministrativa dell’attività istruttoria e della proposta, ai sensi dell’art. 5, comma 8, delle Linee guida sul “Sistema dei controlli interni nella Regione Puglia”, adottate con D.G.R. 7 ottobre 2025, n. 1397;
- b) della dichiarazione del Direttore del Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio, in merito a eventuali osservazioni sulla proposta di deliberazione, ai sensi degli artt. 18 e 20 del Decreto del Presidente della Giunta regionale 22 gennaio 2021, n. 22 e ss.mm.ii.;
- c) 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 “*One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea*” (MIS Code 6038653), giusta *Subsidy contract* No. 28140 del 02/12/2025 (Allegato B), *Partnership agreement* (Allegato C) - parti integranti del presente provvedimento - con risorse a valere sul Programma INTERREG VI-A Greece Italy 2021/2027 - OSI SO 4.6, del quale la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio è 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 – “OnSea”, alla Regione Puglia è stato assegnato un budget di € 1.750.000,00 e che lo stesso è coperto per il 75%, pari a € 1.312.500,00, dal cofinanziamento

UE a titolo di strumento INTERREG Grecia – Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a 437.500,00, 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 2026 e pluriennale 2026-2028, approvato con Legge regionale 27/10/2025, n.19, al documento tecnico di accompagnamento e al bilancio finanziario gestionale 2026-2028, approvato con D.G.R. n. 1818 del 19/11/2025, 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 demandare al Dirigente della Sezione Innovazione, Sviluppo e Reti, anche dirigente ad interim della Struttura di Progetto "Cooperazione Territoriale Europea e Poli Biblio-Museali", a porre in essere tutti gli adempimenti connessi alla realizzazione delle disposizioni assunte con il presente atto.
7. Di notificare il presente provvedimento, a cura della Sezione Innovazione, Sviluppo e Reti, 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 vigente.
8. Di notificare il presente provvedimento, a cura della Sezione Innovazione, Sviluppo e Reti, alla Struttura Speciale Cooperazione Euro-Mediterranea di Regione Puglia.
9. Di pubblicare il presente provvedimento sul BURP in versione integrale.
10. 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**

ANTONIO DECARO

## DOCUMENTO ISTRUTTORIO

**OGGETTO: Interreg VI-A Greece Italy 2021/2027 – Project “One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea” (MIS Code 6038653). Presa d’atto, approvazione e ammissione a finanziamento. Istituzione capitoli di entrata e spesa. Variazione bilancio previsione 2026 e pluriennale 2026-2028, ex art.51 Dlgs.118/2011 e ss.mm.ii., per la somma complessiva € 1.750.000,00.**

La Commissione Europea, con decisione *C(2022) 6578 final* dell’8 settembre 2022 ha approvato il Programma “Interreg VI-A Greece-Italy Programme 2021-2027” per il sostegno del FESR nell’ambito dell’obiettivo “Cooperazione Territoriale Europea (Interreg) in Grecia e in Italia per il periodo compreso tra il 1° gennaio 2021 e il 31 dicembre 2027, nella versione presentata il 28 luglio 2022.

Con D.G.R. n. 556 del 26/04/2023, la Giunta regionale ha provveduto alla presa d’atto del Programma di Cooperazione Interreg VI-A Grecia-Italia 2021-2027, per il sostegno del Fondo Europeo di Sviluppo Regionale, sulla base della Decisione di Esecuzione della Commissione Europea *C(2022) 6578 final* dell’8 settembre 2022 – CCI 2021TC16RFCB 19.

Il Programma Interreg VI-A Grecia-Italia 2021-2027 ha una dotazione finanziaria U.E., FESR e cofinanziamento nazionale pari a complessivi € 106.110.571,00. Tali risorse, a norma della Delibera C.I.P.E.S.S. N.78/2021 del 22/12/2021, sono coperte interamente dal cofinanziamento U.E. a titolo di strumento Interreg VI-A FESR per il 75% per un importo di € 79.582.928,00 e dal cofinanziamento nazionale per il restante € 26.527.643,00. 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 Programma operativo prevede che anche nel periodo di programmazione 2021-2027 il Segretariato Congiunto (in seguito JS) abbia sede presso la Regione Puglia, così come avvenuto nel ciclo di programmazione 2014-2020, con apprezzabili risultati di performance.

Per il periodo di programmazione 2021-2027 il territorio eleggibile per le operazioni del Programma di Cooperazione Territoriale Europea Interreg VI-A Grecia-Italia comprende le Regione della Grecia occidentale (Aitolokarnania, 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, Crotona e Reggio Calabria).

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 *5th Call for Projects of Strategic Importance S.O. 4.6 (Tourism)\_ Programme Interreg VI-A Greece\_Italy 2021-2027* aperta il 21/07/2025 e chiusa il 05/09/2025, candidando, in qualità di partner, il progetto “*One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea*”.

Con decisione 6/10.07.2025 del Comitato di Sorveglianza tramite Procedura Scritta del Programma “Interreg VI-A Grecia-Italia 2021-2027”, sono stati approvati i risultati della *5th Call for Projects of Strategic Importance S.O. 4.6 (TOURISM)* e il progetto dal titolo “*One Sea, Many Paths: Inclusive Tourism Beyond Borders*” MIS Code : 6038653 (acr OnSea) è risultato essere approvato.

Il progetto ha avuto inizio il 01/09/2025, ha durata di 36 mesi (conclusione al 31/08/2028) e include i seguenti partner:

	PARTNER		BUDGET
1. L.P.	REGION OF EPIRUS	GRECIA	4.124.134,19
2	DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT	GRECIA	332.299,81
3	MINISTRY OF TOURISM	GRECIA	343.400,00
4	REGION OF WESTERN GREECE	GRECIA	1.000.166,00
5	REGION OF IONIAN ISLANDS	GRECIA	700.000,00
6	PUGLIA REGION	ITALIA	1.750.000,00
7	BASILICATA REGION	ITALIA	600.000,00
8	CALABRIAN REGION	ITALIA	1.150.000,00
		TOTALE	10.000.000,00

In data 19/11/2025 è stato sottoscritto il *Partnership Agreement* del Progetto OnSea.

In data 02/12/2025 è stato sottoscritto il *Subsidy Contract* No. 28140 tra l'Autorità di Gestione (*Managing Authority*), Ministero dell'Economia e delle Finanze greco e il capofila del progetto (*Lead Beneficiary*) Regione dell'Epiro.

Il progetto OnSea affronta una delle sfide principali dell'area del programma Interreg Grecia-Italia: la necessità di sviluppare un modello turistico più sostenibile, diversificato e inclusivo che valorizzi il patrimonio culturale e naturale, riduca l'eccessiva dipendenza dai punti caldi costieri e armonizzi i flussi di visitatori tra destinazioni interne, marittime e culturali. Sia la Grecia che l'Italia condividono l'opportunità di riposizionare congiuntamente lo spazio adriatico-ionico come un'unica destinazione turistica accessibile, sfruttando il loro ricco patrimonio culturale e naturale.

L'obiettivo principale del progetto è elaborare e implementare un'identità turistica transfrontaliera e multitematica sotto il marchio "*One Sea, Many Paths*", combinando percorsi culturali, esperienze marittime, turismo termale e del benessere, geoturismo e itinerari inclusivi. Collegando destinazioni interne e costiere, OnSea garantisce una distribuzione equilibrata dei visitatori, stimolando le economie locali e proteggendo al contempo gli ecosistemi fragili e i siti storici.

Il progetto "OnSea" è dotato di risorse finanziarie complessivamente pari ad € 10.000.000,00, mentre la quota spettante al partner Regione Puglia è pari ad € 1.750.000,00. Dette risorse finanziarie sono coperte per il 75%, pari a € 1.312.500,00, dal cofinanziamento UE a titolo di strumento INTERREG Grecia - Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a € 437.500,00, 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.

Il progetto prevede anche 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*, ai sensi dell'art. 39 del Regolamento (UE) 2021/1059 del Parlamento Europeo e del Consiglio del 24/06/2021, recante disposizioni specifiche per l'obiettivo "Cooperazione territoriale europea" (Interreg) sostenuto dal Fondo europeo di sviluppo regionale.

**CONSIDERATO** che, ai fini della attuazione del progetto INTERREG Grecia - Italia "OnSea" 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 come in seguito prorogato con DGR n. 1967 del 16/12/2025;
- 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;
- il Regolamento (UE) 2021/1058 del 24 giugno 2021 del Parlamento europeo e del Consiglio, relativo al Fondo europeo di sviluppo regionale e al Fondo di coesione;
- il Regolamento (UE) 2021/1059 del 24 giugno 2021 del Parlamento europeo e del Consiglio, recante disposizioni specifiche per l’obiettivo “Cooperazione territoriale europea” (INTERREG) sostenuto dal Fondo di sviluppo regionale e dagli strumenti di finanziamento esterno;
- il Regolamento (UE) 2021/1060 del 24 giugno 2021 del Parlamento europeo e del Consiglio, recante disposizioni comuni applicabili al Fondo europeo di sviluppo regionale, al Fondo sociale europeo Plus, al Fondo di Coesione, al Fondo per una transizione giusta, al Fondo europeo per gli affari marittimi, la pesca e l’acquacoltura, e le regole finanziarie applicabili a tali fondi e al Fondo Asilo, migrazione e integrazione, al Fondo Sicurezza interna e allo Strumento di sostegno finanziario per la gestione delle frontiere e la politica dei visti;
- la DGR n.1700 del 10/11/2025 rubricata “Piano Integrato di attività e organizzazione (P.I.A.O.) 2026-2028 della Regione Puglia. Adozione”;

**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”;
- Legge regionale n. 18 del 27 ottobre 2025 "Disposizioni per la formazione del bilancio di previsione 2026 e bilancio pluriennale 2026-2028 della Regione Puglia (Legge di stabilità regionale 2026)";

- Legge regionale n. 19 del 27 ottobre 2025 "Bilancio di previsione della Regione Puglia per l'esercizio finanziario 2026 e pluriennale 2026-2028";
- Deliberazione della Giunta regionale n. 1818 del 19 novembre 2025 "Bilancio di previsione per l'esercizio finanziario 2026 e pluriennale 2026-2028. Articolo 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 - Tourism - project "One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea" (MIS Code 6038653), occorre pertanto:

- prendere atto dell'avvenuta approvazione e ammissione a finanziamento del progetto OnSea, giusta *Subsidy contract* No. 28140 del 02/12/2025 (Allegato B), *Partnership agreement* (Allegato C) - 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 partner;
- prendere atto che, per la realizzazione delle attività da porre in essere per l'attuazione del progetto Interreg Grecia – Italia "OnSea", alla Regione Puglia è stato assegnato un budget di € 1.750.000,00 e che lo stesso è coperto per il 75%, pari a € 1.312.500,00 dal cofinanziamento UE a titolo di strumento INTERREG Grecia – Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a € 437.500,00, è coperta dal Fondo di Rotazione come stabilito dalla delibera CIPESS n. 78 del 22/12/2021;
- autorizzare, ai sensi dell'art. 51, comma 2 del D.Lgs. n. 118/2011 e ss.mm.ii., la variazione al Bilancio di previsione 2026 e pluriennale 2026-2028, al Documento tecnico di accompagnamento e al Bilancio finanziario gestionale 2026-2028 approvati con DGR n. 1818 del 19/11/2025, 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](http://www.regione.puglia.it).

#### **VALUTAZIONE DI IMPATTO DI GENERE ai sensi della DGR 1295 del 26/09/2024 Esito Valutazione di impatto di genere: NEUTRO**

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

Il presente provvedimento comporta l'istituzione di nuovi capitoli di entrata e di spesa e la variazione al bilancio di previsione per l'esercizio finanziario 2026 e pluriennale 2026-2028, al Documento Tecnico

di Accompagnamento ed al Bilancio Finanziario Gestionale 2026-2028, 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 Dirigente della Sezione Innovazione, Sviluppo e Reti provvederà a porre in essere tutti gli adempimenti connessi alla realizzazione delle disposizioni assunte con il presente atto.

Tutto ciò premesso, al fine di procedere con le attività del progetto Interreg Grecia - Italia 2021-2027 Programme – Progetto OnSea” (MIS Code: 6038653), 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 *“One Sea, Many Paths: Inclusive Tourism Beyond Borders – OnSea”* (MIS Code 6038653), giusta *Subsidy contract* No. 28140 del 02/12/2025 (Allegato B), *Partnership agreement* (Allegato C) - parti integranti del presente provvedimento - con risorse a valere sul Programma INTERREG VI-A Greece Italy 2021/2027 - OSI SO 4.6, del quale la Regione Puglia-Dipartimento Turismo, Economia della cultura e Valorizzazione del territorio è 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 – *“OnSea”*, alla Regione Puglia è stato assegnato un budget di € 1.750.000,00 e che lo stesso è coperto per il 75%, pari a € 1.312.500,00, dal cofinanziamento UE a titolo di strumento INTERREG Grecia – Italia, mentre la restante quota del 25% del cofinanziamento nazionale, pari a 437.500,00, 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 2026 e pluriennale 2026-2028, approvato con Legge regionale 27/10/2025, n.19, al documento tecnico di accompagnamento e al bilancio finanziario gestionale 2026-2028, approvato con D.G.R. n. 1818 del 19/11/2025, 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 demandare al Dirigente della Sezione Innovazione, Sviluppo e Reti, anche dirigente ad interim della Struttura di Progetto *“Cooperazione Territoriale Europea e Poli Biblio-Museali”*, a porre in essere tutti gli adempimenti connessi alla realizzazione delle disposizioni assunte con il presente atto.
7. Di notificare il presente provvedimento, a cura della Sezione Innovazione, Sviluppo e Reti, 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 vigente.
8. Di notificare il presente provvedimento, a cura della Sezione Innovazione, Sviluppo e Reti, alla Struttura Speciale Cooperazione Euro-Mediterranea di Regione Puglia.
9. Di pubblicare il presente provvedimento sul BURP in versione integrale.
10. 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. 5, comma 3, lett. da a) ad e) delle Linee guida sul "Sistema dei controlli interni nella Regione Puglia", adottate con D.G.R. 7 ottobre 2025, n. 1397.*

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



Marielena Campanale  
09.04.2026 17:40:22  
GMT+02:00

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



Giuseppe  
Loiodice  
09.04.2026  
18:33:16  
GMT+02:00

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

**Michele Cera**

firma



Michele Cera  
09.04.2026  
16:38:21  
GMT+00:00

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

**Mauro Paolo Bruno**

firma



MAURO  
PAOLO  
BRUNO  
09.04.2026  
17:45:37  
GMT+01:00

**Il Direttore ai sensi degli artt. 18 e 20 del Decreto del Presidente della Giunta regionale 22 gennaio 2021, n. 22 e ss.mm.ii., NON RAVVISA osservazioni alla presente proposta di DGR.**

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

**Vito Antonio Antonacci**



VITO ANTONIO  
ANTONACCI  
10.04.2026 11:32:19  
GMT+02:00

L'ASSESSORE alla Cultura e Conoscenza, Silvia Miglietta,

**propone**

alla Giunta regionale l'adozione del presente atto.

**Silvia Miglietta**



SILVIA  
MIGLIETTA  
10.04.2026  
14:57:35  
GMT+02:00

#### **Parere di regolarità contabile**

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

La Dirigente della Sezione Bilancio e Ragioneria, o sua delegata



Firmato digitalmente da:  
Stolfa Regina  
Firmato il 14/04/2026 14:51  
Seriale Certificato: 5833319  
Valido dal 04/03/2026 al 04/03/2029  
InfoCamere Qualified Electronic Signature CA

MAURO  
PAOLO  
BRUNO  
09.04.2026  
17:45:37  
GMT+01:00



ALLEGATO A

## 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	<b>TRASFERIMENTI Quota 75% cofinanziamento UE</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	2.105	E.2.01.05.02.000
C.N.I. (2) E	<b>TRASFERIMENTI Quota 25% cofinanziamento nazionale</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	2.101	E.2.01.01.01.000
C.N.I. (3) E	<b>TRASFERIMENTI Quota 75% cofinanziamento UE - Contributi agli investimenti dal Resto del Mondo</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	4.200	E.4.02.05.07.000
C.N.I. (4) E	<b>TRASFERIMENTI Quota 25% cofinanziamento nazionale - Contributi agli investimenti da amministrazioni centrali</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	4.200	E.4.02.01.01.000

## 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	<b>Spese per organizzazione eventi, pubblicità e servizi per trasferta – Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.03.02.02.000
C.N.I. (2) U	<b>Spese per organizzazione eventi, pubblicità e servizi per trasferta – Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.03.02.02.000
C.N.I. (3) U	<b>Spese per Altri servizi – Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.03.02.99.000
C.N.I. (4) U	<b>Spese per Altri servizi – Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.03.02.99.000
C.N.I. (5) U	<b>Trasferimenti correnti a Amministrazioni locali- Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.04.01.02.000
C.N.I. (6) U	<b>Trasferimenti correnti a Amministrazioni locali- Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.04.01.02.000
C.N.I. (7) U	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.01.01.01.000
C.N.I. (8) U	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.01.01.01.000
C.N.I. (9) U	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.01.02.01.000

C.N.I. (10) U	Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota FdR 25% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.01.02.01.000
C.N.I. (11) U	Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota U.E. 75% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.02.01.01.000
C.N.I. (12) U	Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. IRAP - Quota FdR 25% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.02.01.01.000
C.N.I. (13) U	Finanziamento per Salario accessorio per Staff Interno. Retribuzioni - Quota U.E. 75% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.01.01.01.000
C.N.I. (14) U	Finanziamento per Salario accessorio per Staff Interno. Retribuzioni - Quota FdR 25% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 Tourism - Progetto "OnSea"	4	U.1.01.01.01.000
C.N.I. (15) U	Finanziamento per Salario accessorio per Staff Interno. Contributi sociali a carico dell'ente - Quota U.E. 75% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.01.02.01.000
C.N.I. (16) U	Finanziamento per Salario accessorio per Staff Interno. Contributi sociali a carico dell'ente - Quota FdR 25% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.01.02.01.000
C.N.I. (17) U	Finanziamento per Salario accessorio per Staff Interno. IRAP - Quota U.E. 75% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	3	U.1.02.01.01.000
C.N.I. (18) U	Finanziamento per Salario accessorio per Staff Interno. IRAP - Quota FdR 25% Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	4	U.1.02.01.01.000
C.N.I. (19) U	Contributi agli investimenti ad amministrazioni locali Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea". Quota 75% cofinanziamento UE -	3	U.2.03.01.02.000
C.N.I. (20) U	Contributi agli investimenti ad amministrazioni locali Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea". Quota 25% cofinanziamento nazionale	4	U.2.03.01.02.000

### 3) VARIAZIONE AL BILANCIO PREVISIONE 2026-2028

#### 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. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza
13.05	C.N.I. (1) E	TRASFERIMENTI Quota 75% cofinanziamento UE Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	2.105	E.2.01.05.02.000	+ 655.250,02	+ 140.374,99
13.05	C.N.I. (3) E	TRASFERIMENTI Quota 75% cofinanziamento UE - Contributi agli investimenti dal Resto del Mondo	4.200	E.4.02.05.07.000	+ 371.250,00	+ 41.250,00

	Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".				
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Si attesta che l'importo complessivo di € 1.312.500,00 relativo alla copertura del presente provvedimento corrisponde ad obbligazione giuridicamente perfezionata, con debitori certi: Managing Authority Cooperation Programme Interreg VI-A Greece-Italy 2021-2027 Hellenic Republic Ministry of Development & Investments Zeda Building, 2nd floor-65, Georgikis Sholis Av. 570 01 - Pylaia Thessaloniki, Greece, è esigibile secondo le regole dei "contributi a rendicontazione".

Titolo giuridico:

- Partnership Agreement del Progetto OnSea sottoscritto in data 19/11/2025;
- Subsidy Contract No. 28140 tra l'Autorità di Gestione (Managing Authority), Ministero dell'Economia e delle Finanze greco e il capofila del progetto (Lead Beneficiary) Regione dell'Epiro sottoscritto in data 02/12/2025.

C.R.A.	Capitolo	Declaratoria	Titolo Tipologia	P.D.C.F.	STANZIAMENTI MAGGIORI ENTRATE		
					Variazione e.f. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza	Variazione e.f. 2028 Competenza
13.05	C.N.I. (2) E_____	<b>TRASFERIMENTI Quota 25% cofinanziamento nazionale</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	2.101	E.2.01.01.01.000	+ 218.416,66	+ 34.791,67	+ 46.791,67
13.05	C.N.I. (4) E_____	<b>TRASFERIMENTI Quota 25% cofinanziamento nazionale - Contributi agli investimenti da amministrazioni centrali</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea".	4.200	E.4.02.01.01.000	+ 123.750,00		+ 13.750,00

Si attesta che l'importo complessivo di € 437.500,00 relativo alla copertura del presente provvedimento corrisponde ad obbligazione giuridicamente perfezionata, con debitori certi: Dipartimento per le politiche di coesione e per il Sud della presidenza del Consiglio dei ministri (DPCOES), è esigibile secondo le regole dei "contributi a rendicontazione".

Titolo giuridico:

- 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".

#### PARTE SPESA

##### Spesa ricorrente

C.R.A.	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza	Variazione e.f. 2028 Competenza
13.05	C.N.I. (1) U_____	<b>Spese per organizzazione eventi, pubblicità e servizi per trasferta – Quota U.E. 75%</b>	19.2.1	3	U.1.03.02.02.000	+13.125,00	+ 13.125,00	+ 13.125,00

C.R.A.	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza	Variazione e.f. 2028 Competenza
13.05	C.N.I. (2) U_____	Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea" <b>Spese per organizzazione eventi, pubblicità e servizi per trasferta - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	4	U.1.03.02.02.000	+ 4.375,00	+ 4.375,00	+ 4.375,00
13.05	C.N.I. (3) U_____	<b>Spese per Altri servizi - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.03.02.99.000	+ 230.625,00	+ 3.750,00	+ 3.750,00
13.05	C.N.I. (4) U_____	<b>Spese per Altri servizi - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	4	U.1.03.02.99.000	+ 76.875,00	+ 1.250,00	+ 1.250,00
13.05	C.N.I. (5) U_____	<b>Trasferimenti correnti a Amministrazioni locali- Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.04.01.02.000	+ 324.000,00		+ 36.000,00
13.05	C.N.I. (6) U_____	<b>Trasferimenti correnti a Amministrazioni locali - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	4	U.1.04.01.02.000	+ 108.000,00		+ 12.000,00
13.05	C.N.I. (7) U_____	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.01.01.000	+46.522,04	+46.522,04	+46.522,04
13.05	C.N.I. (8) U_____	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Retribuzioni - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	4	U.1.01.01.01.000	+15.507,35	+15.507,35	+15.507,35
13.05	C.N.I. (9) U_____	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.02.01.000	+13.385,79	+13.385,79	+13.385,79
13.05	C.N.I. (10) U_____	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione. Contributi sociali a carico dell'ente - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	4	U.1.01.02.01.000	+4.461,93	+4.461,93	+4.461,93
13.05	C.N.I. (11) U_____	<b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione.</b>	19.2.1	3	U.1.02.01.01.000	+5.092,17	+5.092,17	+5.092,17

C.R.A.	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza	Variazione e.f. 2028 Competenza
13.05		<b>IRAP - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea" - <b>Finanziamento per Salario accessorio per l'area dei funzionari e dell'elevata qualificazione.</b>						
	C.N.I. (12) U _____	<b>IRAP - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea" -	19.2.1	4	U.1.02.01.01.000	+1.697,39	+1.697,39	+1.697,39
13.05	C.N.I. (13) U _____	<b>Finanziamento per Salario accessorio per Staff interno.</b> <b>Retribuzioni - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.01.01.000	+16.103,79	+16.103,78	+16.103,78
13.05	C.N.I. (14) U _____	<b>Finanziamento per Salario accessorio per Staff interno.</b> <b>Retribuzioni - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.01.01.000	+5.367,93	+5.367,93	+5.367,93
13.05	C.N.I. (15) U _____	<b>Finanziamento per Salario accessorio per Staff interno.</b> <b>Contributi sociali a carico dell'ente - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.02.01.000	+4.633,55	+4.633,54	+4.633,54
13.05	C.N.I. (16) U _____	<b>Finanziamento per Salario accessorio per Staff interno.</b> <b>Contributi sociali a carico dell'ente - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea"	19.2.1	3	U.1.01.02.01.000	+1.544,51	+1.544,51	+1.544,51
13.05	C.N.I. (17) U _____	<b>Finanziamento per Salario accessorio per Staff interno. IRAP - Quota U.E. 75%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea" -	19.2.1	3	U.1.02.01.01.000	+1.762,68	+1.762,67	+1.762,67
13.05	C.N.I. (18) U _____	<b>Finanziamento per Salario accessorio per Staff interno. IRAP - Quota FdR 25%</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea" -	19.2.1	3	U.1.02.01.01.000	+587,55	+587,56	+587,56
13.05	C.N.I. (19) U _____	<b>Contributi agli investimenti ad amministrazioni locali</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea". Quota 75% cofinanziamento UE -	19.2.1	3	U.2.03.01.02.000	+ 371.250,00		+41.250,00
13.05	C.N.I. (20) U _____	<b>Contributi agli investimenti ad amministrazioni locali</b> Programma Interreg VI-A Greece Italy 2021/2027 - OSI SO 4.6 - Tourism - Progetto "OnSea". Quota 25% cofinanziamento nazionale	19.2.1	4	U.2.03.01.02.000	+ 123.750,00		+ 13.750,00

C.R.A.	Capitolo di Uscita	Declaratoria	Missione Programma Titolo	Codice UE	P.D.C.F.	Variazione e.f. 2026 Competenza e Cassa	Variazione e.f. 2027 Competenza	Variazione e.f. 2028 Competenza
		TOTALE				+1.368.666,68	+ 139.166,66	+ 242.166,66



HELLENIC REPUBLIC  
Ministry of Economy and Finance

Mauro Paolo Bruno  
15.04.2026  
08:46:15  
UTC



Managing Authority  
**INTERREG**  
2021 - 2027

**Cooperation Programme**  
**«632 - (Interreg VI-A) Greece-Italy»**  
**Project: OnSea - 6038653**

**SUBSIDY CONTRACT No. 28140**

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 REGION OF EPIRUS, Lead Beneficiary of the operation (project) entitled One Sea, Many Paths: Inclusive Tourism Beyond Borders - OnSea hereinafter referred to as "Lead Beneficiary", based in PYROS SQUARE 1, 452 21, IOANNINA, 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

**Interreg**  **Co-funded by  
the European Union**  
**Greece – Italy**

- 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 5th Call for project of strategic importance S.O. 4.6 (TOURISM), 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 5th 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) "One Sea, Many Paths: Inclusive Tourism Beyond Border" (acr OnSea)

**Hereby the following are concluded, regarding the project:**

MIS	6038653
Project Acronym	OnSea
Project Title	One Sea, Many Paths: Inclusive Tourism Beyond Borders
Call	17086
Specific Objective	RSO4.6 - Culture and sustainable tourism

The Lead Beneficiary undertakes the obligation to implement the project in collaboration with the following 7 beneficiaries:

Beneficiary 2: - DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT, PL. PIRROU and M. AGGELOU, IOANNINA, IOANNINA, KONSTANTINOS NTETSIKAS, PRESIDENT OF THE BOARD

Beneficiary 3: - MINISTRY OF TOURISM, 12 AMALIAS AV., ATHENS, OLGA KEFALOGIANNI, MINISTER

Beneficiary 4: - RWG, 32 N.N.R. Patron – Athinon, PATRAS, NEKTARIOS FARMAKIS, HEAD OF REGION OF WESTERN GREECE

Beneficiary 5: - REGION OF IONIAN ISLANDS, K. ZAVITSIANOU 1, CORFU, TREPEKLIS IOANNIS, REGIONAL GOVERNOR OF IONIAN ISLANDS

Beneficiary 6: - PUGLIA REGION, LUNGOMARE NAZARIO SAURO 30/31, BARI, MICHELE EMILIANO, PRESIDENT

Beneficiary 7: - BASILICATA REGION, VIA VINCENZO VERRASTRO N. 4, POTENZA, VITO BARDI, PRESIDENT OF THE BASILICATA REGIONAL EXECUTIVE COUNCIL

Beneficiary 8: - CALABRIAN REGION, CITTADELLA REGIONALE - VIALE EUROPA, LOCALITA GERMANETO, CATANZARO, Domenico Costarella, General Direction of Civil Protection Department

The total eligible budget for the approved project according to the Monitoring Committee's decision is 10.000.000,00 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)
2010004	REGION OF EPIRUS	ELLADA	3.093.100,64	1.031.033,55	4.124.134,19	
30605036	DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT	ELLADA	249.224,86	83.074,95	332.299,81	
1012200	MINISTRY OF TOURISM	ELLADA	257.550,00	85.850,00	343.400,00	
2010007	RWG	ELLADA	750.124,50	250.041,50	1.000.166,00	
2010006	REGION OF IONIAN ISLANDS	ELLADA	525.000,00	175.000,00	700.000,00	
40414000	PUGLIA REGION	ITALIA	1.312.500,00	437.500,00	1.750.000,00	
631383210	BASILICATA REGION	ITALIA	450.000,00	150.000,00	600.000,00	
631383211	CALABRIAN REGION	ITALIA	862.500,00	287.500,00	1.150.000,00	
<b>Total Budget</b>			<b>7.500.000,00</b>	<b>2.500.000,00</b>	<b>10.000.000,00</b>	

Project Financial Details (Table 1)

For the Deliverables. 4.1, category: infrastructure & works the extra budget of 387.978,02€ will be covered by the following resources:

- Extension and modernization of the thermal baths building/infrastructure in Kavasila, Konitsa: 168.867,82€ from ΣΑΕ: 2019ΕΠ31860009
- Extension and modernization of the Amarantos Thermal Baths building/infrastructure in Konitsa: 218.135,03€ from ΣΑΕ: 2019ΕΠ31860009

For the Deliverables. 4.1, category: infrastructure & works the extra budget of 1.595.791,29€ will be covered by the following resources:

- Reconstruction Works of the Anagnostopoulos School in Konitsa that will host the "Beyond border tourism HUB" in Konitsa: 1.087.925,15€ from ΣΑΕ:2020ΕΠ5300002
- Construction of Environmentally friendly walking bridge at Acheloos river: 412.880,37€ from ΣΑΝΠ: 2023ΝΠ43000031
- Construction of Environmentally friendly walking bridge at Voidomatis river: 94.985,77€ from ΣΑΝΠ: 2023ΝΠ43000031

#### 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:
- 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.
  - 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.
  - 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, 57001  
 Kyriakos Fotiadis  
 email: kfotiadis@mou.gr  
 Tel +30 2310469600  
 and  
 JS BRANCH  
 Address: 65 Georgikis Scholis Ave Thessaloniki, 57001  
 Information: Elena Giannopoulou  
 Email: egjannopoulou@mou.gr  
 Tel.: 2310469688

- 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**

ALEXANDROS KACHRIMANIS

ALEXANDROS KACHRIMANIS  
 25/11/2025 14:42

REGIONAL GOVERNOR

**For the Managing Authority**

Nikolaos Papathanasis

NIKOLAOS PAPATHANASIS  
 02/12/2025 17:07

Alternate Minister of Ministry of Economy and Finance

**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 **6.887.002,85 €**.

The public expenditure of the project is allocated as follows:

<b>PIP DECISIONS THAT FUND/FINANCED THE PROJECT</b>					
<b>PIP Decision Code</b>	<b>PIP Serial Number</b>	<b>Beneficiary</b>	<b>Proposed Budget</b>	<b>Active PIP</b>	<b>Total Budget</b>
E6113	-	MINISTRY OF TOURISM		YES	<b>343.400,00</b>
ΕΠ6013	-	RWG		YES	<b>1.000.166,00</b>
ΕΠ6183	-	REGION OF EPIRUS		YES	<b>1.124.134,19</b>
ΕΠ6183	-	DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT		YES	<b>332.299,81</b>
ΕΠ6223	-	REGION OF IONIAN ISLANDS		YES	<b>700.000,00</b>
ΕΠ3186	2019ΕΠ31860009	REGION OF EPIRUS		NO	<b>3.387.002,85</b>

\* 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 6.500.000,00 €. The difference is due to: Μη επιλέξιμα ποσά της κατηγορίας στ' του άρθρου 33.2 του Ν. 4314/2014 (Μη επιλέξιμα ποσά πριν την ένταξη).



Cross border Program 632 - (Interreg VI-A) Greece-Italy Bruno

 Partnership Agreement  
 for the project:

 15.04.2026  
 08:45:38  
 UTC


Acronym:	OnSea
Title:	One Sea, Many Paths: Inclusive Tourism Beyond Borders
Specific Objective	RSO4.6 - Culture and sustainable tourism
Call	17086
MIS Code	6038653

A Partnership Agreement is hereby concluded between the Lead Beneficiary and the following project beneficiaries:

#### LEAD BENEFICIARY

##### 1. REGION OF EPIRUS - PYROS SQUARE 1

Represented by: ALEXANDROS KACHRIMANIS REGIONAL GOVERNOR

#### and the PROJECT BENEFICIARIES

2. DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT - PL. PIRROU and M. AGGELOU, IOANNINA

Represented by KONSTANTINOS NTETSIKAS in its capacity as Project Beneficiary No. 2.

3. MINISTRY OF TOURISM - 12 AMALIAS AV.

Represented by OLGA KEFALOGIANNI in its capacity as Project Beneficiary No. 3.

4. RWG - 32 N.N.R. Patron – Athinon

Represented by NEKTARIOS FARMAKIS in its capacity as Project Beneficiary No. 4.

5. REGION OF IONIAN ISLANDS - K. ZAVITSIANOU 1

Represented by TREPEKLIS IOANNIS in its capacity as Project Beneficiary No. 5.

6. PUGLIA REGION - LUNGOMARE NAZARIO SAURO 30/31

Represented by MICHELE EMILIANO in its capacity as Project Beneficiary No. 6.

7. BASILICATA REGION - VIA VINCENZO VERRASTRO N. 4

Represented by VITO BARDI in its capacity as Project Beneficiary No. 7.

8. CALABRIAN REGION - CITTADELLA REGIONALE - VIALE EUROPA, LOCALITA GERMANETO

Represented by Domenico Costarella in its capacity as Project Beneficiary No. 8.

#### Herein 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 5th Call for project of strategic importance S.O. 4.6 (TOURISM), 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 5th 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) "One Sea, Many Paths: Inclusive Tourism Beyond Border" (acr OnSea)

have agreed and accepted the following provisions:

#### **Article 1** **Project Objectives**

The project OnSea of the Interreg (VA-I) Programme "632 - (Interreg VI-A) Greece-Italy" shall contribute to the objectives set out in the Cross-border Cooperation Programme, as defined in the approved Application Form in force. These objectives are, in summary, to RSO4.6 - Culture and sustainable tourism.

#### **Article 2** **Subject of the Partnership Agreement**

By the present Partnership Agreement, the Lead Beneficiary and the other Project Beneficiaries shall define the Rules of Procedure for the works of the project to be carried out and the rules that govern their relations, within the Partnership set up, in order to implement and complete the aforementioned project.

The Application Form as approved by the Monitoring Committee, forms an integral part of this Partnership Agreement.

#### **Article 3** **Duration of the Agreement**

This Partnership Agreement shall take effect on the date on which it is signed by the last Beneficiary. It shall remain in force until the Lead Beneficiary has discharged in full its obligations towards the Managing Authority (MA), in accordance with the approved Application Form in force.

#### **Article 4** **Lead Beneficiary**

The Lead Beneficiary of the project:

- 4.1. Is responsible for the overall coordination, management and implementation of the project towards the MA.
- 4.2. Ensures that the expenditure presented by the beneficiaries participating in the project has been incurred for the purpose of implementing the operation and corresponded to the activities agreed between those beneficiaries as specified in the

- approved Application Form.
- 4.3. Shall receive and transfer ERDF contribution for the part of the operation implemented by project beneficiaries who are not located in Greece, participating in the operation within one month of its receipt and in full. No amount shall be deducted or withheld and no specific charge or other charge with equivalent effect shall be levied that would reduce the ERDF amount that corresponds to each Project Beneficiary as indicated above. 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. Project Beneficiaries located in Greece will receive ERDF contribution from the Greek Public Investment Account Programme.
  - 4.4. Shall appoint a Project Manager who has operational responsibility for the implementation of the overall project .
  - 4.5. Shall ensure timely commencement of the project and implementation of the entire project within the time schedule in compliance with all obligations to the MA. The Lead Beneficiary shall notify the MA/JS of any factors that may adversely affect implementation of the project activities and/or financial plan.
  - 4.6. Shall prepare a Start-up Time plan, focused on the first 9 months of project implementation, setting out milestones to be fulfilled during this period, tasks to be undertaken as part of the project, the role of the project beneficiaries in their implementation, and the expenditure to be incurred.
  - 4.7. Shall prepare and submit the project progress reports according to the Programme and Project Implementation Manual in force. Repetitive delays in submitting the Progress Reports to the JS may be considered as serious indication of dysfunctional Project Management and may lead to reduction of the budget and the scope on the Project or Beneficiary level.
  - 4.8. Shall address requests for project modifications according to the Programme and Project Implementation Manual in force.
  - 4.9. Shall be the contact point representing the partnership for any communication with the MA/JS or any other of the Programme Structures. Shall carry out any other tasks agreed with the Project Beneficiaries.
  - 4.10. The Lead Beneficiary's main tasks are described in the approved Application Form, as in force.  
if Yes, please specify (up to 2000 characters):

#### **Article 5** **Project Beneficiaries**

- 5.1. Project Beneficiaries are the bodies responsible for carrying out specific project activities in the manner and scope indicated in the approved Application form.
- 5.2. More specifically, the Project Beneficiaries will be responsible for:
  - a. Carrying out the specific activities set out in the Application form;
  - b. Providing to the Lead Beneficiary any information and data required by the latter to coordinate and monitor the implementation of the project and to perform its reporting duties towards the MA, in accordance with the Management and Control System in force each time.
  - c. Submitting expenditure for verification as they become available, to the designated Controllers. Verified expenditure shall be communicated to the LB, as soon as a CVE is issued, to facilitate reporting and reimbursement procedures.
  - d. Notifying the Lead Beneficiary of any factors that may adversely affect implementation of the project in accordance with the approved project terms;
  - e. Project Beneficiaries not located in Greece are responsible to repay to the Lead Beneficiary any amounts of ERDF contribution unduly paid concerning their participation in the project, within a month by the receipt of the written request of the Lead Beneficiary, which must be accompanied by the relevant decision of the Monitoring Committee of the Programme. For Project Beneficiaries located in Greece that have to repay ERDF contribution unduly paid, the MA/Certifying and Verifying Authority (C&VA) 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 is immediately initiated by the competent Greek authorities.
- 5.3. Project beneficiaries agree to take all necessary measures to ensure that the Lead Beneficiary complies with its responsibilities as defined in the Subsidy Contract, the applicable Regulations, and the Programme's Management and Control System, as in effect each time. Beneficiaries must ensure operation and maintenance of the infrastructure investment or productive investment project by taking all necessary measures based on the regulatory framework of the operating and maintenance body of the project and its respective responsibilities, in cases where the operating and maintenance body of the

- project is not the same as the beneficiary.
- 5.4. Greek Beneficiaries are required to obtain approval from the Managing Authority "Interreg 2021-2027" for the procedures of declaration, award, and execution/modification of public contracts, in accordance with the applicable Management and Control System.
  - 5.5. The beneficiaries must operate a certification mechanism for the execution of the project, which ensures effective control of the quality and quantity of materials, services, and the final deliverable outcome. They must also implement internal control procedures for payments to ensure their legality and regularity.
  - 5.6. Project beneficiaries must maintain a separate accounting code for the part of the project they implement, in which all expenses that fully correspond to the actual expenses declared to the MA, through the Beneficiary Payment Claim.
  - 5.7. Project beneficiaries are obligated to implement the procedures for collection, processing, storage, and transfer of project indicator data, in accordance with the respective Indicator ID sheets and the instructions of the Managing Authority.
  - 5.8. The main duties of project beneficiaries are described in the approved Application Form, as in force.  
if Yes, please specify (up to 2000 characters):

#### **Article 6**

##### **Organisational Structure of the Partnership**

- 6.1. For successful management of the partnership and completion of the operation, a Joint Management Team (JMT) will be set up within forty (40) days after the signing of the Subsidy Contract and report it to the JS. The JMT, comprising LBs and each PPs representatives, will be responsible for monitoring the implementation of the project. The JMT will be chaired by the Lead Beneficiary. The JMT shall meet at least as it is foreseen in the approved Application Form or/and in its internal rules of procedure. The JS/MA can also be invited to attend the meetings.
- 6.2. The JMT will have the authority to delegate specific tasks or responsibilities to such sub-committees or working groups as it shall deem appropriate to establish.  
The partnership of the project agrees to operate in the context of the following set of Rules of Procedures:  
  
if Yes, please specify (up to 2000 characters):

#### **Article 7**

##### **Cooperation with Third Parties**

- 7.1. In case of cooperation with third parties, including subcontractors, delegation of part of the activities or of outsourcing, the Project Beneficiary concerned shall remain solely responsible to the Lead Beneficiary concerning compliance with its obligations as set out in this Partnership Agreement. The Lead Beneficiary shall be informed by the Project Beneficiary about the subject and party of any contract concluded.
- 7.2. The Lead Beneficiary may transfer or assign to a third party the rights and obligations arising from this agreement, with the consent of all other beneficiaries and upon written approval from the Managing Authority and the Programme's Monitoring Committee, in accordance with the national legislative framework of each participating Member State.
- 7.3. Cooperation with third parties including subcontractors shall be undertaken in accordance with the procedures set out in EU directives and national public procurement legislation.

#### **Article 8**

##### **Project Budget and Eligible Expenditure**

- 8.1. The approved budget available to each beneficiary, as well as the total project budget, are included in Annex I.
- 8.2. Eligibility of expenditure will be determined on the basis of the Chapter V Articles 37 – 44 of the Regulation (EU) No 1059/2021, Article 11 of Regulation (EU) 1529/2021 as well as by the provisions set out in the Programme, by the legislation in force of the Member States and the related Programme Documents (Programme and Project Implementation Manual, etc.), as reflected in the Programme's Management and Control System, in force.
- 8.3. Eligible expenditure must be: 1) directly related to the content of the project; 2) necessary for the implementation of the project as long as it is reasonable and consistent with the principles of operational efficiency and economy; 3) actually incurred,

identifiable and verifiable in the accounting and taxation records of the Project Beneficiary.

**Article 9**  
**Monitoring and Reporting**

- 9.1. The Lead Beneficiary has overall responsibility for monitoring the actions undertaken by the project beneficiaries on an ongoing basis, and keep them regularly informed about any communication of the LB and the MA, JS and the CA.
- 9.2. The Lead Beneficiary is responsible for submitting progress reports throughout the lifetime of the project, as indicated in the Subsidy Contract and until all obligations deriving from the Union and national legislation have been fulfilled. Such progress reports shall provide details of the activities undertaken as part of the project, the progress/outcome achieved, the indicators achievement, the expenditure made, explanations for any deviation from the start-up time plan for physical outputs and budget, suggested corrective actions, and any other information deemed relevant.  
 Each Project Beneficiary is obliged to supply the Lead Beneficiary with all information and documentation that the latter deems necessary for the preparation of progress reports and any other reports to the MA/JS or any other structure of the Programme.

**Article 10**  
**Control and Audits**

- 10.1. 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.
- 10.2. For control and audit purposes, the Lead Beneficiary should retain a copy of all Beneficiaries' certificates of verified expenditure.

**Article 11**  
**Transparency and Communication**

- 1.1. Project beneficiaries must implement information and publicity actions in accordance with Article 36 paragraphs 4-6 of Regulation (EU) 1059/2021, Articles 47 & 50 Annex IX of Regulation (EU) 1060/2021 concerning the technical characteristics of information and communication measures for the projects and the system for recording and storing data. They must play an active role in any actions organized to disseminate the results of the project. The Lead Beneficiary will coordinate the publicity actions of the project. If, following relevant recommendations from the Managing Authority, the indicated publicity actions have not been undertaken, the Managing Authority may, considering the principle of proportionality, impose corrections of up to 2% of the support at the Partner level.
- 1.2. The Lead Beneficiary and project beneficiaries must take into account that project results must be made available to the public and accessible to all interested parties. Furthermore, they commit to actively participating in any actions organized to utilize and disseminate the project results.
- 1.3. Each beneficiary must highlight, in the context of any publicity actions, that the project was implemented with Union co-financing from the Cooperation Programme.

**Article 12**  
**Property Rights**

- 12.1. The Lead Beneficiary and Project Beneficiaries shall ensure that all products developed within the framework of the project are, subject to the provisions of national laws regarding intellectual property, kept free of all rights. They explicitly commit to giving up all copyright on teaching material, methodologies and other products of any nature resulting from the project.
- 12.2. The results of joint activities covered by the agreement concerning reports, documents, studies, electronic data and other products, disseminated free of charge or commercially, are the joint property of the beneficiaries.
- 12.3. Project Beneficiaries waive intellectual and industrial property rights regarding any such common rights that may exist. In the event that there are pre-existing intellectual and industrial property rights which are available to the project, these shall remain valid and are fully respected by all parties.

**Article 13**  
**Confidentiality Requirements**

- 13.1. Although the nature of the implementation of this Project is public, it has been agreed that part of the information exchanged in the context of implementation thereof, between the project beneficiaries themselves or with the MA, JS and the Monitoring Committee, may be confidential. Only documents and other elements explicitly designated with "confidential" shall be regarded as such.  
The above, for example, concerns studies that have been made available to one of the parties in the context of the Project concerning methods, know how, files or any other type of document labelled confidential. This information can only be used by the beneficiaries according to the provisions of this agreement.
- 13.2. Project Beneficiaries commit to taking measures so that all staff members carrying out the work respect the confidential nature of this information, and do not disseminate it, pass it on to third parties or use it without prior written consent of the Lead Beneficiary and the Beneficiary institution that provided the information.  
Project Beneficiaries commit to taking equivalent measures to maintain the confidential nature of the information, as they would do with their own confidential information.

**Article 14**  
**Modifications, Withdrawals and Disputes**

- 14.1. The present Partnership Agreement may only be modified in writing, by a document signed by all Project Beneficiaries. In case of modifications to the Subsidy Contract made according to the procedure described in the Programme and Project Implementation Manual, the Partnership Agreement shall be amended accordingly, before the Subsidy Contract is signed.
- 14.2. The Lead Beneficiary and the Project Beneficiaries commit themselves to the project implementation and agree not to withdraw from the project, unless there are unavoidable reasons. If this, nonetheless, occurs, the Lead Beneficiary and the Project Beneficiaries shall endeavour to cover the contribution of the withdrawing Project Beneficiary, either by assuming their tasks or by asking one or more new beneficiaries to join the partnership.
- 14.3. In case of any disputes among Project Beneficiaries, they are obliged to work towards an amicable settlement. Disputes shall be reported to the Joint Management Team. If efforts to achieve an amicable settlement fail, Project Beneficiaries are obliged to refer to MA to seek mediation. If the procedure is not fruitful either, then Project Beneficiaries may seek for out-of-court dispute resolution procedures, or arbitration.
- 14.4. Any legal dispute that might arise from or in connection with this Partnership Agreement, including disputes on the validity of the Partnership Agreement and the above-mentioned arbitration clause, shall be settled in the courts of the jurisdiction of the country where the Lead Beneficiary is located.

**Article 15**  
**Non-fulfilment of Obligations or Delay**

- 15.1. All Project Beneficiaries are obliged to promptly inform the Lead Beneficiary and to provide the latter with all useful details in case of events that could jeopardize implementation of the Project.
- 15.2. Should one of the Project Beneficiaries be in breach of this agreement, the Lead Beneficiary shall give the respective Beneficiary a reasonable period of time, (up to one month) to comply with their obligations.
- 15.3. Should non-fulfilment of obligations continue, the Lead Beneficiary may decide to exclude the Project Beneficiary concerned from the Project, with approval of all the other members of the JMT. Any modification in the Project Partnership is subject to approval of the Monitoring Committee.
- 15.4. In the event that the Monitoring Committee is compelled to reduce or discontinue the funding specified in the Subsidy Contract for any reason whatsoever, and this necessitates full or partial recovery of the Cooperation Programme funds that have already been transferred, all project beneficiaries are obligated to return to the Managing Authority/Certifying Authority any ERDF funds they have received. The final budget for each beneficiary will be determined based on the amount of eligible expenses and the available resources of the Programme
- 15.5. Recovery of unduly or illegally paid amounts from beneficiaries who are obligated to return the unduly paid ERDF funds they received, shall commence immediately by the competent Greek authorities, in accordance with the recovery procedures stipulated in the Programme's Management and Control System in force.
- 15.6. In cases where non-fulfilment of obligations by a Project Beneficiary has financial consequences on the funding of the Project as a whole, the Lead Beneficiary may demand compensation to cover the amount involved.

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**Article 16****Working Language**

The working language of this Partnership Agreement is English. In case a translation of this document into another language is needed, the English language version shall prevail.

**Article 17****Legislation and Force Majeure**

- 17.1. This Partnership Agreement is governed by the law of the participating country, where the Lead Beneficiary is located. The provisions of EU Law, especially the EU Directives provisions regarding public procurement rules for works, supply, and service public contracts and environmental EU law provisions, must be complied concerning actions or investments within the project. Any deviations from these provisions shall be deemed as void and null.
- 17.2. No party shall be held liable for not complying with obligations arising from this Partnership Agreement, should the non-compliance be caused by force majeure. If such a case arises, the Project Beneficiary involved shall announce this in writing and provide evidence to the other Project Beneficiaries immediately. "Force majeure" is defined by the national law of the participating country, where the concerned Beneficiary is located.

**Article 18****Legal Succession**

In cases of legal succession of any Project Beneficiary (e.g. where the Lead Beneficiary changes its legal form), this Project Beneficiary is obliged to transfer all duties under this contract to its legal successor. In such a case, this Partnership Agreement and the Subsidy Contract shall be amended accordingly.

**Article 19****Conflict of Interest and Fraud Prevention**

- 19.1. The Lead and project Beneficiaries are obliged to make all efforts to prevent any conflict of interest which could hinder impartial and objective implementation of this contract.
- 19.2. "Conflict of interest" might arise 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.
- 19.3. The LB and all Beneficiaries commit to comply with the principle of "zero tolerance" in terms of fraud prevention and corruption and to be especially vigilant on this subject. They also undertake to denounce any conduct likely to be considered as suspicion of fraud to the competent national authorities and to inform the MA and the competent National Authorities.

**Article 20****Nullity**

Should one of the provisions of this agreement be declared null and void under the national law of one of the parties or the law governing this agreement, this shall not render the remaining provisions null and void.

The fact that one of the parties does not acknowledge applicability of one of the provisions of this agreement does not mean that such party has the right to waive this provision.




Any dispute arising out of/ due to this partnership agreement shall be governed by the legislation of the Participating Country where the Lead Beneficiary is located.

**Article 21****Domicile**

To the effect of this agreement, Project Beneficiaries shall irrevocably choose their domicile to be at the address stated herein, where any official notifications may be lawfully served.

Any change of domicile shall be forwarded to the Lead Beneficiary within 15 days following the change of address by registered mail.



SIGNATURE & DATE	
REGION OF EPIRUS ALEXANDROS KACHRIMANIS REGIONAL GOVERNOR	ALEXANDROS KACHRIMANIS 10/11/2025 09:46
DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT KONSTANTINOS NTETSIKAS PRESIDENT OF THE BOARD	Ψηφιακά υπογεγραμμένο από GEORGIOS THEOCHARIS Ημερομηνία: 2025.11.11 11:29:29 EET
MINISTRY OF TOURISM OLGA KEFALOGIANNI MINISTER	OLGA KEFALOGIANNI 25/11/2025 13:42
RWG NEKTARIOS FARMAKIS HEAD OF REGION OF WESTERN GREECE	Ψηφιακά υπογεγραμμένο από NEKTARIOS FARMAKIS
REGION OF IONIAN ISLANDS TREPEKLIS IOANNIS REGIONAL GOVERNOR OF IONIAN ISLANDS	IOANNIS TREPEKLIS 17/11/2025 14:37
PUGLIA REGION MICHELE EMILIANO PRESIDENT	 VITO ANTONIO ANTONACCI 19.11.2025 10:36:12 GMT+02:00
BASILICATA REGION VITO BARDI PRESIDENT OF THE BASILICATA REGIONAL EXECUTIVE COUNCIL	 BARDI VITO 2025.11.21 12:37:41 CN=BARDI VITO C=IT 2.5.4.4=BARDI
CALABRIAN REGION Domenico Costarella General Direction of Civil Protection Department	 Raffaele Rito Dott. 21.11.2025 17:11:34 GMT+01:00

**Annexes**

## 1. Annex I Budget table

**ANNEX I**

All amounts are in EUR.

s/n (1)	Institution (2)	Country (3)	Union Support (4)	National Counterpart (5)	Total Eligible Budget (6)	PIP Code (7)
1	REGION OF EPIRUS	ELLADA	3.093.100,64	1.031.033,55	4.124.134,19	
2	DEVELOPMENT AGENCY OF EPIRUS SA - ORGANIZATION FOR LOCAL DEVELOPMENT	ELLADA	249.224,86	83.074,95	332.299,81	
3	MINISTRY OF TOURISM	ELLADA	257.550,00	85.850,00	343.400,00	
4	RWG	ELLADA	750.124,50	250.041,50	1.000.166,00	
5	REGION OF IONIAN ISLANDS	ELLADA	525.000,00	175.000,00	700.000,00	
6	PUGLIA REGION	ITALIA	1.312.500,00	437.500,00	1.750.000,00	
7	BASILICATA REGION	ITALIA	450.000,00	150.000,00	600.000,00	
8	CALABRIAN REGION	ITALIA	862.500,00	287.500,00	1.150.000,00	
<b>Total Budget</b>			<b>7.500.000,00</b>	<b>2.500.000,00</b>	<b>10.000.000,00</b>	

(7) Only for Greek beneficiaries

The amount of the total public expenditure that is not eligible for co-financing will be financed as follows:

For the Deliverables. 4.1, category: infrastructure & works the extra budget of 387.978,02€ will be covered by the following resources:

- Extension and modernization of the thermal baths building/infrastructure in Kavasila, Konitsa: 168.867,82€ from ΣΑΕ: 2019ΕΠ31860009
- Extension and modernization of the Amarantos Thermal Baths building/infrastructure in Konitsa: 218.135,03€ from ΣΑΕ: 2019ΕΠ31860009

For the Deliverables. 4.1, category: infrastructure & works the extra budget of 1.595.791,29€ will be covered by the following resources:

- Reconstruction Works of the Anagnostopoulos School in Konitsa that will host the "Beyond border tourism HUB" in Konitsa: 1.087.925.15€ from ΣΑΕ:2020ΕΠ5300002
- Construction of Environmentally friendly walking bridge at Acheloos river: 412.880,37€ from ΣΑΝΠ: 2023ΝΠ43000031
- Construction of Environmentally friendly walking bridge at Voidomatis river: 94.985,77€ from ΣΑΝΠ: 2023ΝΠ43000031



					873.666,68
<b>TITOLO</b>	<b>IV</b>	<b>ENTRATE IN CONTO CAPITALE</b>			
Tipologia	200	Contributi agli investimenti			
			residui presunti		495.000,00
			previsione di competenza		495.000,00
			previsione di cassa		
<b>TOTALE TITOLO</b>	<b>IV</b>	<b>ENTRATE IN CONTO CAPITALE</b>			
			residui presunti		495.000,00
			previsione di competenza		495.000,00
			previsione di cassa		
<b>TOTALE VARIAZIONI IN ENTRATA</b>			residui presunti		1.388.666,68
			previsione di competenza		1.388.666,68
			previsione di cassa		
<b>TOTALE GENERALE DELLE ENTRATE</b>			residui presunti		1.388.666,68
			previsione di competenza		1.388.666,68
			previsione di cassa		

Responsabile del Servizio Finanziario / Dirigente responsabile della spesa

TIMBRO E FIRMA DELL'ENTE



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

UFFICIO	TIPO	ANNO	NUMERO	DATA
SIR	DEL	2026	10	14.04.2026

INTERREG VI-A GREECE ITALY 2021/2027 # PROJECT #ONE SEA, MANY PATHS: INCLUSIVE TOURISM BEYOND BORDERS # ONSEA# (MIS CODE 6038653) PRESA D#ATTO, APPROVAZIONE E AMMISSIONE A FINANZIAMENTO, ISTITUZIONE CAPITOLI DI ENTRATA E SPESA. VARIAZIONE BILANCIO PREVISIONE 2026 E PLURIENNALE 2026-2028, EX ART.51 DLGS.118/2011 E SS.MM.II., PER LA SOMMA COMPLESSIVA DI € 1.750.000,00

**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 14/04/2026 14:51  
Seriale Certificato: 5833319  
Valido dal 04/03/2026 al 04/03/2029  
InfoCamere Qualified Electronic Signature CA

**Dirigente**

D.SSA REGINA STOLFA

