

Annex No. 5: Survey of On-Site Verification Outcomes

No.	Beneficiary Title	Project Title ITMS Code	Date		Date of Elaboration and On-Site Verification Report	Volume of Controlled Funds			Share of Project Eligible Costs			Main Findings and Measure Proposals including Possible Irregularities	Information on the Fulfilment/Failure to Fulfil Measures Adopted Due to Irregularities by the Deadline
			of the Verification Beginning	of the Verification Completion		ESF	SB	own	ESF	SB	own		
1	UtTU Košice	26120230004	21.10.2008	22.10.2008	21.10.2008	N/A	N/A	N/A	N/A	N/A	N/A	There were no on-site verification-related findings	There were no on-site verification-related findings
2	UtTU Trenčín	26120230003	23.10.2008	23.10.2008	23.10.2008	N/A	N/A	N/A	N/A	N/A	N/A	There were no on-site verification-related findings	There were no on-site verification-related findings
3	UtTU Košice	26120230004	10.11.2008	12.11.2008	25.11.2008	24,193.72 EUR	2,846.32 EUR	1,423.16 EUR	85%	10%	5%	The self-governing region does not have sufficient staffing for the management of projects financed from ESF. We recommend that such staffing measures be adopted for the future Structural Funds projects which would fully ensure the managing and control mechanisms required from the IB/MA and EU in drawing its funds.	The beneficiary adopted partial measures for the improvement of staffing capacities, however not all irregularities were eliminated within the designated deadline.
4	UtTU Nitra	26120230001	17.10.2008	17.10.2008	17.10.2008	N/A	N/A	N/A	N/A	N/A	N/A	There were no on-site verification-related findings	There were no on-site verification related findings
5	UtTU Žilina	26120230002	16.10.2008	16.10.2008	16.10.2008	N/A	N/A	N/A	N/A	N/A	N/A	There were no on-site verification-related findings	There were no on-site verification-related findings

6	UtTU Prešov	2612023000 5	21.10.2008	22.10.2008	23.10.2008	N/A	N/A	N/A	N/A	N/A	N/A	<p>The self-governing region does not have sufficient staffing for the management of projects financed from ESF. We recommend that such staffing measures be adopted for the future Structural Funds projects which would fully ensure the managing and control mechanisms required from the IB/MA and EU in drawing its funds.</p>	<p>The beneficiary adopted partial measures for the improvement of staffing capacities, however not all irregularities were eliminated within the designated deadline.</p>
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