



ΕΦΗΜΕΡΙΔΑ ΤΗΣ ΚΥΒΕΡΝΗΣΕΩΣ ΤΗΣ ΕΛΛΗΝΙΚΗΣ ΔΗΜΟΚΡΑΤΙΑΣ

12 Δεκεμβρίου 2016

ΤΕΥΧΟΣ ΔΕΥΤΕΡΟ

Αρ. Φύλλου 3963

ΑΠΟΦΑΣΕΙΣ

Αριθμ. 124539/ΑΤ ΕΟΧ658

Τέταρτη τροποποίηση της απόφασης Συγχρηματοδότησης της Υπηρεσίας Διαχείρισης Ευρωπαϊκών και Αναπτυξιακών Προγραμμάτων (ΥΔΕΑΠ) του Υπουργείου Δημοσίας Τάξεως και Προστασίας του Πολίτη, ως Διαχειριστή Προγράμματος -Programme Operator- του Προγράμματος 2 (Πρόγραμμα «από κοινού» με τις Δότεριες χώρες) με τίτλο «GR 06 - Ανάπτυξη των δυνατοτήτων διαχείρισης των εθνικών συστημάτων ασύλου και της μετανάστευσης», που υλοποιείται από πόρους του Χρηματοδοτικού Μηχανισμού Ευρωπαϊκού Οικονομικού Χώρου (ΧΜ ΕΟΧ) περιόδου 2009 - 2014 και του Εθνικού Προγράμματος Δημοσίων Επενδύσεων, στο πλαίσιο της προγραμματικής ενότητας «Θεσμικό Πλαίσιο στον Τομέα του Ασύλου και της Μετανάστευσης».

**Ο ΑΝΑΠΛΗΡΩΤΗΣ ΥΠΟΥΡΓΟΣ
ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΑΝΑΠΤΥΞΗΣ**

Έχοντας υπόψη:

1. Το Π.δ. 116/2014 «Οργανισμός του Υπουργείου Ανάπτυξης και Ανταγωνιστικότητας» (ΦΕΚ Α' 185), όπως ισχύει.

2. Το Π.δ. 123/2016 «Ανασύσταση και μετονομασία του Υπουργείου Διοικητικής Μεταρρύθμισης και Ηλεκτρονικής Διακυβέρνησης, ανασύσταση του Υπουργείου Τουρισμού, σύσταση Υπουργείου Μεταναστευτικής Πολιτικής και Υπουργείου Ψηφιακής Πολιτικής, Τηλεπικοινωνιών και Ενημέρωσης, μετονομασία Υπουργείων Εσωτερικών και Διοικητικής Ανασυγκρότησης, Οικονομίας, Ανάπτυξης και Τουρισμού και Υποδομών, Μεταφορών και Δικτύων» (Α' 208).

3. Το Π.δ. 125/2016 «Διορισμός Υπουργών, Αναπληρωτών Υπουργών και Υφυπουργών» (Α' 210).

4. Την με υπ' αριθμ. Υ197 απόφαση του Πρωθυπουργού (Β' 3722/2016) «Ανάθεση αρμοδιοτήτων στον Αναπληρωτή Υπουργό Οικονομίας και Ανάπτυξης, Αλέξανδρο Χαρίτση».

5. Το από 7-11-2011 Μνημόνιο Κατανοήσεως (Memorandum of Understanding) για την υλοποίηση του Χρηματοδοτικού Μηχανισμού Ευρωπαϊκού Οικονομικού

Χώρου (ΕΟΧ) περιόδου 2009-2014. Μεταξύ της Δημοκρατίας της Ισλανδίας, του Πριγκιπάτου του Λιχτενστάιν, του Βασιλείου της Νορβηγίας και της Δημοκρατίας της Ελλάδας, όπως τροποποιήθηκε και ισχύει.

6. Τον από 18-01-2011 «Κανονισμό για την υλοποίηση του Χρηματοδοτικού Μηχανισμού ΕΟΧ 2009-2014» ("Regulation on the implementation of the European Economic Area (EEA) Financial Mechanism 2009-2014") όπως αυτός υιοθετήθηκε από την Επιτροπή Χρηματοδοτικού Μηχανισμού βάσει του άρθρου 8.8 του Πρωτοκόλλου 38b της Συμφωνίας ΕΟΧ, όπως τροποποιήθηκε και ισχύει.

7. Την κοινή υπουργική απόφαση περί Συστήματος Διαχείρισης και Ελέγχου για την υλοποίηση του Χρηματοδοτικού Μηχανισμού Ευρωπαϊκού Οικονομικού Χώρου περιόδου 2009-2014 (ΦΕΚ Β' 1307/2013).

8. Την κοινή υπουργική απόφαση για τον Καθορισμό Συστήματος Διαχείρισης και Ελέγχου για την υλοποίηση του Χρηματοδοτικού Μηχανισμού (ΧΜ) του Ευρωπαϊκού Οικονομικού Χώρου (ΕΟΧ) περιόδου 2009-2014 και την Κατανομή των Πόρων (ΦΕΚ Β' 781/2014).

9. Την με αρ. πρωτ. 16859/ΕΥΔ και ΠΛΑΠ 355 (ΦΕΚ Β' 947/2014) απόφαση Συγχρηματοδότησης της Υπηρεσίας Διαχείρισης Ευρωπαϊκών και Αναπτυξιακών Προγραμμάτων του Υπουργείου Δημοσίας Τάξεως και Προστασίας του Πολίτη, ως Διαχειριστή Προγράμματος (Programme Operator) του Προγράμματος 2 (Πρόγραμμα «από κοινού» με τις Δότεριες χώρες) με τίτλο «Ανάπτυξη των δυνατοτήτων διαχείρισης των εθνικών συστημάτων ασύλου και της μετανάστευσης» στο πλαίσιο της προγραμματικής ενότητας «θεσμικό Πλαίσιο στον Τομέα του Ασύλου και της Μετανάστευσης», που υλοποιείται από πόρους του Χρηματοδοτικού Μηχανισμού Ευρωπαϊκού Οικονομικού Χώρου (ΧΜ ΕΟΧ) περιόδου 2009 - 2014 και του Εθνικού Προγράμματος Δημοσίων Επενδύσεων.

10. Την πρώτη, δεύτερη και τρίτη τροποποίηση της ανωτέρω απόφασης Συγχρηματοδότησης με τις με αρ. πρωτ. 43834/ΕΥΔ και ΠΛΑΠ 777 2014 (ΦΕΚ Β' 2462/2014), 123086/ΑΤ ΕΟΧ 296 2015 (ΦΕΚ Β' 2666/2015) και 28069 ΑΤ ΕΟΧ 415/10-3-2016 (ΦΕΚ Β' 795/2016) αποφάσεις αντιστοίχως.

11. Το σχετικό αίτημα του φορέα και την από 11-11-2016 (αρ. πρωτ. εισερχομένων 653 ΑΤ ΕΟΧ) επιστολή του Διευθυντή του Γραφείου Χρηματοδοτικού

Μηχανισμού ΕΟΧ, με την οποία εγκρίνονται οι αιτούμενες αλλαγές της προγραμματικής συμφωνίας του GR06.

12. Το γεγονός ότι από την απόφαση αυτή δεν προκαλείται περαιτέρω δαπάνη σε βάρος του Κρατικού Προϋπολογισμού, αποφασίζει:

Την τέταρτη τροποποίηση της απόφασης Συγχρηματοδότησης της Υπηρεσίας Διαχείρισης Ευρωπαϊκών και Αναπτυξιακών Προγραμμάτων του Υπουργείου Δημοσίας Τάξεως και Προστασίας του Πολίτη, ως Διαχειριστή Προγράμματος (Programme Operator) του Προγράμματος 2, ως εξής:

1. Η παράγραφος 1 της 28069 ΑΤ ΕΟΧ 415/10-3-2016 (ΦΕΚ Β' 795/2016) αντικαθίσταται ως ακολούθως:

Κατηγορία δαπάνης	Ανώτατος προϋπολογισμός σε ευρώ
Κόστος διαχείρισης.	411.176 (προηγούμενως: 410.912)
Ενδυνάμωση του θεσμικού πλαισίου για τη διασφάλιση νομικής προστασίας και φροντίδας των περισσότερο ευπαθών ομάδων μεταναστών, όπως οι ασυνόδευτοι ανήλικοι.	5.633.842 (προηγούμενως: 8.212.932)

Καθιέρωση αποτελεσματικού συστήματος ασύλου στη χώρα ώστε να καθίσταται δυνατόν οι αιτούντες άσυλο να υποβάλλουν το αίτημα τους για διεθνή προστασία το οποίο θα εξετάζεται από τις αρμόδιες υπηρεσίες σε εύλογο χρόνο, και να τους προσφέρονται καταλύματα κατά τη διάρκεια της εξέτασης της υπόθεσής τους ή να δύνανται να επιστρέφουν εθελουσίως στη χώρα καταγωγής τους.	7.575.090 (προηγούμενως: 4.996.264)
Δαπάνες διμερών σχέσεων.	250.000
Δαπάνες συμπληρωματικών δράσεων.	77.000
Δαπάνες προετοιμασίας της αίτησης του προγράμματος.	0
Σύνολο	13.947.108

2. Τα Παραρτήματα (σελίδες 9053 έως 9059, ΦΕΚ Β' 795/2016): Παράρτημα Ι - Απόφαση Προγράμματος (Annex I - Programme Decision) και Παράρτημα ΙΙ - Κανόνες Λειτουργίας (Annex II - Operational Rules), καταργούνται και αντικαθίστανται από τα συνημμένα αντίστοιχα στην παρούσα.

ΠΑΡΑΡΤΗΜΑΤΑ
(έκτου Πληροφοριακού Συστήματος DoRIS)

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Annex I - Programme Decision

1. Expected Outcomes & Indicators for Outputs

Expected Outcome(s):

Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children

Output

Operation at the Reception and Identification Center (RIC), Evros enabled

Output indicator(s)	Baseline	Target	Source of Verification
Number of third country nationals accommodated at the Reception and Identification Center (RIC), Evros, in conformity with international obligations and the national legal framework	0	9210	Reports from the Reception and Identification Service (RIS)
Number of unaccompanied children accommodated at the RIC	0	410	Reports from RIS

Output

Residents of RIC, Evros provided with Information on rights and obligations

Output indicator(s)	Baseline	Target	Source of Verification
Number of third country nationals informed about international protection and AVR	0	9210	Reports from the RIS

Output

Operation at the Reception and Identification Center (RIC), Lesvos enabled

Output indicator(s)	Baseline	Target	Source of Verification
Number of third country nationals accommodated at RIC, Lesvos, in conformity with international obligations and national legal framework	0	4320	Reports from the RIS
Number of unaccompanied children accommodated at RIC, Lesvos	0	230	Reports from the RIS

Output

Residents of Reception and Identification Center (RIC), Lesvos provided with information on rights and obligations

Output indicator(s)	Baseline	Target	Source of Verification
Number of third country nationals informed at RIC, Lesvos	0	4320	Reports from the RIS

Output

Operation at the Mobile Units A and B enabled

Output indicator(s)	Baseline	Target	Source of Verification
Number of third country nationals registred at Mobile Unit A (Samos) for 12 months	0	480	Reports from RIS
Number of third country nationals registred at Mobile Unit B (Lesvos) for 12 months	0	480	Reports from RIS

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Output

Number of person-months worked by staff recruited by RIS Central Office and RIC in Leros

Output indicator(s)	Baseline	Target	Source of Verification
Number of person-months	0	94	Reports from RIS

Output

Introduction training programme for new employees recruited to RIS

Output indicator(s)	Baseline	Target	Source of Verification
Number of employees hired for RIS participating in introduction training	0	26	Reports from RIS
Number of days of introduction training	0	5	Reports from RIS

Expected Outcome(s):

Well-functioning asylum system in place, enabling asylum-seekers to bring forward their claim for international protection, have their claim processed in due time and be offered accommodation during the processing of their case, or to return voluntarily to their country of origin

Output

Asylum Service in operation

Output indicator(s)	Baseline	Target	Source of Verification
Number of decisions on international protection claims taken at first instance	0	48000	Reports from the Asylum Service
Number of teleconference devices	0	400	Reports from AS
Number of identification badges devices	0	30	Reports from AS
Number of books to library at Asylum Service	0	1000	Reports from AS
Number of hours of interviews transcribed	0	5350	Reports from AS

Output

Autonomous Asylum Unit in Orestiada, Evros operational.

Output indicator(s)	Baseline	Target	Source of Verification
Number of asylum requests received and processed within the FRC	0	1700	Reports from the Asylum Service (AS)

2. Conditions**2.1 General**

- 1) The National Focal Point shall ensure that any public support under this Programme complies with the procedural and substantive state aid rules applicable at the time when the public support is granted. The National Focal Point shall, by way of the programme implementation agreement, ensure that the Programme Operator maintains written records of all assessments concerning compliance with state aid rules, particularly decisions to award grants and set grant rates, and provides such records to the FMC upon request. The approval of the Programme by the FMC does not imply a positive assessment of such compliance.
- 2) The National Focal Point shall ensure that Article 7.16 of the Regulation, as well as national and European Union law on public procurement are complied with at any level in the implementation of the programme and the projects. The National Focal Point shall, by way of the Programme Implementation Agreement, ensure that the Programme Operator maintains written records of all assessments concerning the organization of procurement procedures and compliance with procurement rules, and provides such records to the FMC upon request. The approval of the Programme by the FMC does not imply a positive assessment of such compliance.
- 3) Bilateral, outcome and output indicators shall be reported on in the annual programme report.
- 4) Along with the Strategic Report, the National Focal Point shall provide the FMO with a statement of all co-financing provided

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by project promoters to their projects during the previous calendar year. The National Focal Point shall ensure that it obtains the necessary information in a timely manner from the Programme Operator by way of appropriate provisions in the programme implementation agreement.

5) The pre-defined projects #1, #2, #4, #5 and #6 referred to in Section 6 of Annex II shall be appraised in accordance with Article 5.5.3 of the Regulation by an independent and external expert. This expert shall be independent of the Ministry of Interior and Administrative Reconstruction.

6) The National Focal Point shall ensure that the Programme Operator's monitoring and control functions described in Article 4.7.1.e) and f) of the Regulation in respect of the pre-defined projects #1, #2, #4, #5 and #6 will be carried out by an entity independent of the Ministry of Interior and Administrative Reconstruction. The precise division of responsibilities between the Programme Operator and this entity will be described in detail in the Programme's management and control system.

7) The FMO shall carry out an audit of the pre-defined projects #1 and #2 during the first year of projects implementation. The audit shall inter alia assess the proportionality of costs and cost efficiency of the projects. Depending on the conclusions of the audit, the FMC may require the Programme Operator to revise the budgets for the pre-defined projects.

8) The details of use of the bilateral fund, including bilateral indicators, the detailed procedures and criteria for awarding support from the fund, and any other relevant details will be developed by the Programme Operator and will be further discussed and agreed in the Cooperation Committee.

9) Complementary action under this Programme shall be further defined by the Programme Operator in accordance with Article 7.11 of the Regulation and shall be agreed in the Cooperation Committee.

10) The National Focal Point shall ensure that the Programme Operator revises the Information and Communication plan. The revised plan shall be agreed in the Cooperation Committee and submitted to the FMC within 6 months from the signature of the Programme Agreement.

11) The National Focal Point shall ensure that the Cooperation Committee meets at least twice per year during the implementation of the Programme.

12) The National Focal Point shall ensure that the Programme Operator informs and coordinates its actions with the Operators of the Asylum Programme implemented by the IOM and the UNHCR (GR05) and of the NGO Programme (GR04) in Greece in order to avoid overlap and to seek and achieve synergies.

13) The National Focal Point shall ensure that the Programme Operator ensures that Project Promoters who have, in line with this Agreement, received an exception from the general rule in Article 7.3.1(c) of the Regulation with respect to any equipment (the excepted equipment):

- Keep the excepted equipment in their ownership for a period of at least five years following the completion of the project and continue to use that equipment for the benefit of the overall objectives of the project for the same period;
- Keep the excepted equipment properly insured against losses such as fire, theft and other normally insurable incidents both during project implementation and for at least 5 years following the completion of the project; and
- Set aside appropriate resources for the maintenance of the excepted equipment for at least 5 years following the completion of the project. The specific means for implementation of this obligation shall be specified in the project contract; provided however that the Programme Operator may release any Project Promoter from the above obligations with respect to any specifically identified excepted equipment where the Programme Operator is satisfied that, having regard to all relevant circumstances, use of that equipment for the overall objectives of the project after the project completion would serve no economic purpose.

The National Focal Point shall furthermore ensure that the programme Operator keeps a list of the excepted equipment for each project.

2.2 Pre-eligibility

2.3 Pre-payment

Not applicable.

2.4 Pre-completion

Not applicable.

2.5 Post-completion

Not applicable.

2.6 Other

Not applicable.

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3. Eligibility of costs**3.1 Eligibility of costs - period**

Eligibility of costs (excluding prog prep costs): 11/06/2013-31/12/2017

Eligibility of programme proposal preparation costs: 08/11/2011-10/06/2013

3.2 Grant rate and co-financing

Programme estimated total cost (€)	€13,947,108
Programme estimated eligible cost (€)	€13,947,108
Programme grant rate (%)	85.0000%
Maximum amount of Programme grant (€)	€11,855,042

3.3 Maximum eligible costs (€) and Advance payment amount (€)

Budget heading	Eligible expenditure	Advance payment*
Programme management	€411,176	€74,435
Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children	€5,633,842	€2,000,000
Well-functioning asylum system in place, enabling asylum-seekers to bring forward their claim for international protection, have their claim processed in due time and be offered accommodation during the processing of their case, or to return voluntary to their country of origin	€7,575,090	€800,000
Fund for bilateral relations	€250,000	€63,750
Complementary action	€77,000	€22,950
Preparation of programme proposal	€0	€22,000
Reserve for exchange rate losses	€0	€0
	€13,947,108	€2,983,135

* The advance payment is composed of €2,535,665 in grant amount and €447,470 in co-financing.

3.4 Retention of management costs

Retention of management costs - percentage of the management costs	10.00%
Retention of management costs - planned Euro value	€34,950

3.5 Small Grant Scheme

Not applicable

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Annex II - Operational Rules

1. Eligibility

1.1 Eligible measures (sub-measures if any):

The Programme Operator is the European and Development Programmes Division, Ministry of Interior and Administrative Reconstruction. The Donor Programme Partner is the Norwegian Directorate of Immigration (UDI).

The Programme aims at ensuring the existence of a functioning national migration management system that safeguards the right to seek asylum and gives special attention to the situation of unaccompanied minors.

The Programme will be implemented through five pre-defined projects:

1. Covering the operational costs of the Reception and Identification Center in Fylakio/Evos
2. Assistance to the Asylum Service
4. Covering the operational costs of the Reception and Identification Center in Lesbos
5. Covering the operational costs for two Reception and Identification Mobile Units (A & B)
6. Covering the costs for staff recruitment for the Reception and Identification Service

1.2 Eligible applicants:

Not applicable.

1.3 Special rules on eligibility of costs:

Costs are eligible in accordance with Chapter 7 of the Regulation. The following exemption will apply:

By way of exception from Article 7.3.1 (c) of the Regulation, the entire purchase price of new equipment may be eligible in pre-defined projects #2 and #4 in those cases where the equipment is installed during or even at the end of the project and the utilisation of the equipment starts after the closure of the project and/or in those cases where the equipment's use during project's implementation and after project completion is limited to activities in line with the project's objectives.

The following specifications apply:

- Overhead costs are not eligible at programme level. Flat rates for overheads are not eligible at project level, but will however be reimbursed based on incurred costs.
- In-kind contributions in accordance with Article 5.4.5 of the Regulation may be made for projects implemented by NGOs, as defined in Article 1.5.1(m) of the Regulation. Such contributions shall only apply to voluntary work and not amount to more than 50% of the co-financing provided by Project Promoters. For the calculation of the in-kind contribution, the price for each hour, half day or day of voluntary work shall be in accordance with salary normally paid for such work in Greece, calculated according to officially available statistics.

2. Financial parameters

2.1 Minimum and maximum grant amount per project:

Not applicable.

2.2 Project grant rate:

See Section 6.

3. Selection of projects

3.1 Selection procedures:

Not applicable.

3.2 Open calls and availability of funds (including number of calls, duration of calls, and estimated size):

Not applicable.

3.3 Selection criteria:

Not applicable.

4. Payment flows, verification of payment claims, monitoring and reporting

4.1 Payment flows:

In line with Article 4.1.4 of the programme agreement and Article 2.1.5) of Annex I, the first date of eligibility of pre-defined projects #1, #2 and #6 shall be no earlier than the date on which the National Focal Point notifies the FMC of a positive appraisal of the pre-defined projects by an independent and external expert. The first and final dates of eligibility shall be stated in the project

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contract. The additional activities introduced into PDP #2 by way of the modification of this Programme Agreement in November 2016 shall also be submitted to an appraisal in line with Article 4.1.4 of the programme agreement and Article 2.1.5) of Annex I.

By way of exception to Article 4.1.4 of the programme agreement, the first date of eligibility of pre-defined projects #4 and #5 shall be 14 September 2015. Disbursements from the FMO related to these two pre-defined projects shall be made no earlier than the date on which the National Focal Point notifies the FMC of a positive appraisal of the pre-defined projects by an independent and external expert.

Payments towards Project Promoters will take the form of advance payments, interim payments and a final balance payment in the form of reimbursement of incurred expenditures. Project Promoters will be granted an advance payment of up to 20% of total eligible project costs. The advance payment and interim advance installments cannot exceed 90% of total project costs combined. The Programme Operator will retain 10% of the project's total eligible costs, which will be disbursed after approval of the final balance report.

4.2 Verification of payment claims:

The Programme Operator will be conducting 70% verification of payment claims for all five pre-defined projects. In addition, on-the-spot verifications will be carried out as needed. As a general rule, costs incurred by the Project Promoters shall be supported by receipted invoices. Where this cannot be done, costs shall be supported by accounting documents of equivalent probative value.

The procedure for verification of payment claims and deadlines for reporting as outlined in the programme proposal will further be detailed in the description of the Programme Operator's management and control systems according to Article 4.8.2 of the Regulation.

4.3 Monitoring and reporting:

The Programme Operator will monitor all projects during programme implementation. The monitoring system established by the Programme Operator will include tools such as review of project progress reports, on-site monitoring visits, meetings with Project Promoters, and general day-to-day monitoring.

The Programme Operator's annual monitoring plans will describe the projects to be visited each year. The selection of projects to be visited will be based on the project's progress, its complexity and project risk analysis.

On-the-spot checks on an ad-hoc basis will also be carried out when suspicions arise that the information provided by the Project Promoter is incorrect or misleading. On-the-spot checks on ad-hoc basis can also be organised for other reasons.

Irregularities will be handled in accordance with Chapter 11 of the Regulation.

Information on Reporting and Monitoring shall be further outlined in the description of the Programme's Management and Control System according to Article 4.8.2 of the Regulation.

5. Additional mechanisms within the programme

5.1 Funds for bilateral relations:

The Programme Operator will set aside minimum 1.7% of the total programme budget to a Fund for bilateral relations.

The details of the use of the bilateral fund, the indicative split between measures (a) and (b) of the bilateral fund as per paragraph 1 of Article 3.6 of the Regulation, the detailed procedures and criteria for awarding support from the fund, and any other relevant details will be further developed by the Programme Operator and will be agreed in the Cooperation Committee.

5.2 Complementary action:

The Programme Operator will set aside €77,000 (0.55% of the total programme budget) for complementary actions under the Programme.

Complementary action under this Programme shall be further defined by the Programme Operator in accordance with Article 7.11. of the Regulation and shall be agreed in the Cooperation Committee.

5.3 Reserve for exchange rate losses:

Not applicable.

5.4 Small Grant Schemes:

Not applicable.

6. Pre-defined projects

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1. Covering the operational costs of the Reception and Identification Centre, Fylakio/Evros

Project Promoter:	Reception and Identification Service
Project Partner:	n/a
Estimated total eligible project cost:	€3,674,618
Project grant rate:	100%
Maximum contribution from the Programme:	€3,674,618
Estimated duration:	36 months
Expected outcome:	Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children

The project will cover the running costs of the Reception and Identification Centre at Fylakio/Evros, enabling the centre to offer accommodation and care for irregular migrants and asylum-seekers.

The pre-defined project will include the following activities:

- Providing material reception conditions including accommodation, food, clothes, etc.,
- Providing health services,
- Providing translation services,
- Development of information material,
- Provision of electricity, water and sewage,
- Providing security services
- Maintenance and repair of the Reception and Identification Centre,

2. Assistance to Asylum Service

Project Promoter:	Asylum Service
Total maximum eligible project cost:	€7,575,090
Project grant rate:	100%
Maximum contribution from the Programme:	€7,575,090
Estimated duration:	36 months
Expected outcome:	Well-functioning asylum system in place, enabling asylum-seekers to bring forward their claim for international protection, have their claim processed in due time and be offered accommodation during processing of their case, or to return voluntary to their country of origin.

The Project shall fund core activities of the Asylum Service.

The pre-defined project will include the following activities:

- Staff recruitment
- Provision of interpretation and transcription services,
- Conducting refugee status determination,
- Providing psycho-social support,
- Developing information material
- Purchase of equipment for capacity-building of interpretation services
- Establishment of e-library and enrichment of physical library
- Transcription of interviews

4. Covering the operational costs of the Reception and Identification Center, Lesbos

Project Promoter:	Reception and Identification Service
Project Partner:	N/A
Estimated total eligible project cost:	€ 1,477,378
Project grant rate:	100%
Maximum contribution from the Programme:	€ 1,477,378
Estimated duration:	14 months to 30th April 2017
Expected outcome:	Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children

The project will cover the operating costs and costs for equipment of the Reception and Identification Center in the area of "Moria" in Lesbos island, enabling the center to offer accommodation and care for irregular migrants and asylum seekers.

The pre-defined project will include the following activities:

- Providing administrative and interpretation services
- Providing material reception conditions including accommodation, food, clothes, footwear and hygiene supplies,

Consolidated version EEA Financial Mechanism Programme Agreement Annex 1 and Annex 2 - GR06

- Development of information material,
- Maintenance and repair of the Reception and Identification Centre.

5. Covering the operational costs for two Reception and Identification Mobile Units

Project Promoter: Reception and Identification Service
Estimated total eligible project costs: €181,332
Project grant rate: 100%
Maximum contribution from the Programme: €181,332
Estimated duration: 12 months to 30th April 2017.

Expected outcome:

Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children

The project will cover the running costs of the two Mobile Units A and B of Reception and Identification Service. Currently they are deployed in Samos and Lesvos islands.

The pre-defined project will include the following activities:

- Providing immediate assistance to third country nationals after their irregular entry to Greece
- Performing medical controls
- Identifying vulnerable groups
- Referring all persons to competent authorities according to their status (asylum applicant/returnee) and their status as belonging to a vulnerable group or not

6. Covering the costs for staff recruitment for the Reception and Identification Service

Project Promoter: Reception and Identification Service
Estimated total eligible project costs: €300,514
Project grant rate: 100%
Maximum contribution from the Programme: €300,514
Estimated duration: 7 months to 30th April 2017.

Expected outcome:

Strengthened institutional framework to ensure legal protection and care for the most vulnerable group of migrants, namely unaccompanied children.

The project will cover the costs of staff recruitment for Reception and Identification Service.

The pre-defined project will include the staff recruitment for providing assistance to administrative activities of the central office and to third country nationals after their irregular entry to Greece in the Reception and Identification center in Leros.

7. Modification of the programme

Any modifications of the Programme and the submission of the revised budget will follow the rules set forth in the Regulation and in Article 2.9 of the programme agreement.

8. Programme proposal version

Any reference to the programme proposal in this programme agreement shall be interpreted as a reference to the version signed by the Programme Operator on 30 August 2012 and shall include all subsequent correspondence and communication between the Donors, the Financial Mechanism Office, the National Focal Point and the Programme Operator.

9. Miscellaneous

Not applicable.

Η απόφαση αυτή να δημοσιευθεί στην Εφημερίδα της Κυβερνήσεως.

Αθήνα, 25 Νοεμβρίου 2016

Ο Αναπληρωτής Υπουργός

ΑΛΕΞΑΝΔΡΟΣ ΧΑΡΙΤΣΗΣ



ΕΘΝΙΚΟ ΤΥΠΟΓΡΑΦΕΙΟ

Την ευθύνη για την εκτύπωση, διαχείριση και κυκλοφορία των φύλλων της Εφημερίδας της Κυβερνήσεως, (ΦΕΚ) στην έντυπη και ηλεκτρονική έκδοση, έχει το **Εθνικό Τυπογραφείο** το οποίο αποτελεί δημόσια υπηρεσία η οποία υπάγεται στο Υπουργείο Εσωτερικών και Διοικητικής Ανασυγκρότησης. Το Εθνικό Τυπογραφείο έχει επίσης την ευθύνη για την κάλυψη των εκτυπωτικών αναγκών του Δημοσίου. (Ν. 3469/2006, Α' 131).

ΥΠΗΡΕΣΙΕΣ ΠΟΥ ΠΑΡΕΧΕΙ ΤΟ ΕΘΝΙΚΟ ΤΥΠΟΓΡΑΦΕΙΟ

1. ΦΥΛΛΟ ΤΗΣ ΕΦΗΜΕΡΙΔΑΣ ΤΗΣ ΚΥΒΕΡΝΗΣΕΩΣ (ΦΕΚ)

Η ηλεκτρονική μορφή των ΦΕΚ διατίθεται δωρεάν από την ιστοσελίδα www.et.gr. Για τα ΦΕΚ που δεν έχουν ψηφιοποιηθεί και καταχωρισθεί στην πιο πάνω ιστοσελίδα δίνεται η δυνατότητα δωρεάν αποστολής με ηλεκτρονικό ταχυδρομείο, μετά από αίτηση που υποβάλλεται ηλεκτρονικά με τη συμπλήρωση ειδικής φόρμας.

Η έντυπη μορφή των ΦΕΚ διατίθεται για μεμονωμένα φύλλα με το ανάλογο κόστος από το τμήμα Πωλήσεων απευθείας ή με ταχυδρομική αποστολή μέσω αίτησης παραγγελίας στα ΚΕΠ, ενώ για ετήσια συνδρομή από το τμήμα Συνδρομητών. Το κόστος για ασπρόμαυρο ΦΕΚ από 1 έως 16 σελίδες είναι 1€, προσαυξανόμενο κατά 0,20€ για κάθε επιπλέον οκτασέλιδο ή μέρος αυτού. Το κόστος για έγχρωμο ΦΕΚ είναι 1,50€ από 1 έως 16 σελίδες, προσαυξανόμενο κατά 0,30€ για κάθε επιπλέον οκτασέλιδο ή μέρος αυτού.

Τρόπος αποστολής κειμένων προς δημοσίευση

- Τα κείμενα για δημοσίευση στο ΦΕΚ, από όλες τις δημόσιες υπηρεσίες και τους φορείς του δημόσιου τομέα, **αποστέλλονται στην διεύθυνση webmaster.et@et.gr** με χρήση προηγμένης ψηφιακής υπογραφής και χρονοσήμανσης.
- Οι περιλήψεις Διακηρύξεων Δημοσίων Συμβάσεων, αποστέλλονται στην ηλεκτρονική διεύθυνση dds@et.gr με τη χρήση απλού ηλεκτρονικού ταχυδρομείου.
- Κατ' εξαίρεση, πολίτες οι οποίοι δεν έχουν αποκτήσει προηγμένη ηλεκτρονική υπογραφή, μπορούν να αποστέλλουν ταχυδρομικά ή να καταθέτουν με εκπρόσωπό τους κείμενα προς δημοσίευση αποτυπωμένα σε χαρτί, στο Τμήμα Παραλαβής Δημοσιευτέας Ύλης.

Πληροφορίες σχετικά με την αποστολή/κατάθεση εγγράφων προς δημοσίευση, την πώληση των τευχών και τους ισχύοντες τιμοκαταλόγους για όλες τις υπηρεσίες θα βρείτε στην ιστοσελίδα μας και στη διαδρομή Εξυπηρέτηση κοινού - τμήμα πωλήσεων ή συνδρομητών. Επίσης στην ιστοσελίδα μπορείτε να αναζητήσετε πληροφορίες σχετικά με την πορεία δημοσίευσης των εγγράφων, εφόσον γνωρίζετε τον Κωδικό Αριθμό Δημοσιεύματος (ΚΑΔ). Τον ΚΑΔ εκδίδει το Εθνικό Τυπογραφείο για όλα τα κείμενα που πληρούν τις προϋποθέσεις δημοσίευσης.

2. ΚΑΛΥΨΗ ΕΚΤΥΠΩΤΙΚΩΝ ΑΝΑΓΚΩΝ του Δημοσίου και των φορέων του

Το Εθνικό Τυπογραφείο μετά από αίτημα φορέα του Δημοσίου αναλαμβάνει να σχεδιάσει και να εκτυπώσει κάρτες, βιβλία, αφίσες, μπλοκ, μηχανογραφικά έντυπα, φακέλους, φακέλους αλληλογραφίας, κ.ά. Επίσης σχεδιάζει και κατασκευάζει σφραγίδες.

ΕΠΙΚΟΙΝΩΝΙΑ ΜΕ ΤΟ ΕΘΝΙΚΟ ΤΥΠΟΓΡΑΦΕΙΟ

Ταχυδρομική Διεύθυνση: Καποδιστρίου 34, τ.κ. 10432, Αθήνα

ΤΗΛΕΦΩΝΙΚΟ ΚΕΝΤΡΟ: 210 5279000 - fax: 210 5279054

ΤΜΗΜΑΤΑ ΕΞΥΠΗΡΕΤΗΣΗΣ ΚΟΙΝΟΥ

Πωλήσεων: (Ισόγειο, τηλ. 210 5279178 - 180)

Συνδρομητών: (Ημιόροφος, τηλ. 210 5279136)

Πληροφοριών: (Ισόγειο, Γρ. 3 και τηλεφ. κέντρο 210 5279000)

Παραλαβής Δημ. Ύλης: (Ισόγειο, τηλ. 210 5279167, 210 5279139)

Ωράριο για το κοινό: Δευτέρα ως Παρασκευή: 8:00 - 13:30

Ιστοσελίδα: www.et.gr

Πληροφορίες σχετικά με την λειτουργία της ιστοσελίδας: helpdesk.et@et.gr

Αποστολή ψηφιακά υπογεγραμμένων εγγράφων προς δημοσίευση στο ΦΕΚ: webmaster.et@et.gr

Πληροφορίες για γενικό πρωτόκολλο και αλληλογραφία: grammateia@et.gr

