

Description of management and control system
(Article 71 of Regulation 1083/2006 and Article 21 of Regulation 1826/2006)

Information submitted by	<i>United Kingdom</i>
Information submitted on	<i>30/11/2007</i>

Public Procurement, State Aid, Equal Opportunities and Environment rules

Instructions and guidance issued on the applicable rules (date and reference)	<p>Public procurement: <i>law n. SI no 5, 2006 The Public Contracts Regulations.</i> <i>Guidance: Social Issues in Purchasing, Office of Government Commerce Feb 2006</i> <i>The Utilities Contracts Regulations Statutory Instrument 2006 No. 6</i></p> <p>State Aids: <i>law n. In state aid the Treaty articles 87-89 have direct affect.</i> <i>Guidance on state aid can be found on the website of the Department of Business, Enterprise and Regulatory Reform</i> http://www.berr.gov.uk/bbf/index.html</p> <p>Environment rules: <i>law n.Environmental Impact assessment (EIA): The Town and County Planning (Environmental Impact Assessment) (Amendment) Regulations 2006 (SI 3295)</i></p> <p>Equal opportunities: <i>law. Race Relations Act 1976 (As amended), Sex Discrimination Act 1975 (As Amended), Disability Discrimination Act 1995 (As Amended) Equality Act 2006.</i></p>
Measures foreseen to ensure that applicable rules are complied with (<i>for example, management checks, controls, audits etc.</i>)	In addition to the reference to the national control system according to Article 16 of Regulation 1080 /2006 and Art.60 b) of Regulation 1083/2006 (first level financial control) Member and Partner states will have in particular to describe the existing mechanism to verify the respect of the maximum authorized amounts for state aids .

Name, Title + Organisation of Signatory for the Member State or Partner State	
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Place, Date and Stamp	
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Thank you in advance for sending the filled-in questionnaire including relevant annexes
by 30 November

By post to the following address:

ESPON 2013 Coordination Unit

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If you need assistance or any further information/details for filling in the document,
please contact:

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