

Issues/countries	Law quality of applications	Insufficient staff in IPARD Agencies	Much more applications than expected
L	<ul style="list-style-type: none"> 10% of app rejected – heavy omissions Looking for solutions 	<ul style="list-style-type: none"> Exception from procedure – staff from other units introduced in control of app Need for new staff 	<ul style="list-style-type: none"> Twice or more applications than expected Looking for solutions:
IE	<ul style="list-style-type: none"> Applicants prepare app and apply last day(s) Law on GAP To introduce advisory service in pre completeness check 	<ul style="list-style-type: none"> Exception from procedure – staff from other units introduced in control of app Need for new staff URGENT Retention and motivation policy Looking for IT solutions for some stages of control process 	<ul style="list-style-type: none"> - pre announcement of PC and shorter time of public calls, - In future stronger criteria in order to deal with experienced and genuine farmers/ recipients - solutions to reject app that are not (100%) complete *Law on GAP
MK	<ul style="list-style-type: none"> In process of changing system in order to be able to reject app that are not 100% complete (assessing only eligibility) More public calls in year * To be tested 	<ul style="list-style-type: none"> Looking for Top up from TA Need for new staff 	
RB	<ul style="list-style-type: none"> incomplete app per each public call looking for solutions in law system to be able to reject applications that are incomplete in some level (minimum of documents requested in moment of applying) 	<ul style="list-style-type: none"> Prolongation of working hours, working every other Saturday - add payed Need to change some internal regulations which limits promotion of staff in higher positions Testing some IT solutions on national measures to be ready and 	

Reasonableness of the cost proposed (at least two methods from SA requested by EC Audit)

- 3 offer rule
 - no suitable system and instead of resolving issue of RoCP it opens problems and put more burden both on recipients and IPARD Agency which are not related to the issue of assessing the reasonableness of the cost proposed
- Solutions:
 - Transparent procurement process (announcement of tender),
 - strengthening of reference price database,
 - introducing standard unit cost and professional expertise through evaluation committee where applicable

Standards

The role and responsibilities of Technical bodies in IPARD – involvement in all steps (not only before payment)