

**MONITORING COMMITTEE
OF THE INTERREG VI-A LITHUANIA-POLAND COOPERATION PROGRAMME**

25 September 2025

Written procedure No 5/2025

Following the provisions set in point 6 of Article 5 of the Rules of Procedure of the Monitoring Committee for implementation of the Interreg VI-A Lithuania-Poland cross-border cooperation programme (hereinafter – Programme), the Monitoring Committee (hereinafter – MC) hereby makes the following decision via the written procedure:

DECISION:

In order to ensure the application of equal control rules by controllers throughout the territory of the Programme, to approve the “Methodology for controllers on Risk based management verification of expenditure of the projects of the (Interreg VI-A) Lithuania – Poland Cooperation Programme” and attach it to Programme Manuals of all Calls for Proposals as an Annex.

Chairperson of the Monitoring Committee

Deimantė Jankūnaitė