

**MONITORING COMMITTEE
OF THE INTERREG VI-A LITHUANIA-POLAND COOPERATION PROGRAMME****29 September 2026****Written procedure No 9/2026**

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:

With regard to the irregularity identified during the audit conducted by the National Audit Authority (Chamber of Tax Administration in Olsztyn – Izba Administracji Skarbowej w Olsztynie) and subsequently confirmed by Controller (Warmińsko-Mazurskie Voivod's Office) in the project No. LTPL00022 "Provision of high quality medical services in the Polish-Lithuanian border area, focusing on surgical treatment and prevention of life-threatening diseases" Project partner No.2 – "Pro-Medica" in Elk Limited Liability Company breached the provisions set in paragraph 5.1.7 of the Subsidy Contract No. 1S-85 signed on 2024-03-14 and provisions related to eligibility of expenditures described in point II.5.3 of the Programme Manual related to the first call for proposals. In connection with article 63 of Regulation (EU) No 1060/2021 of the European Parliament and of the Council of 24 June 2021, after applied financial correction of 100% of the reported expenditure, following section 2.2, point 21 of the Guidelines on Financial Corrections by the Commission approved by European Commission's 2019 May 14 by decision No. C (2019) 3452, the amount of 9 009.13 EUR (7 207.30 EUR of ERDF) was identified as ineligible in the Project report No. PR.1:

to recognize the amount of 9 009,13 EUR (7 207,30 EUR ERDF) as the irregularity which has been identified as ineligible of PP2 in Project report No. PR.1; The amount that has been reserved and not paid to the LP upon the Project report No. PR.2 is treated as recovery of the irregularity.

Chairperson of the Monitoring Committee

Monika Jurczyk