



Interreg Vi-A Greece-Italy 2021-2027 An Introduction to M.I.S.

Matera, 11/07/2023





The **Monitoring Information System (M.I.S.)** is an information and management system for co-financed projects.



2000-2006

2014-2020





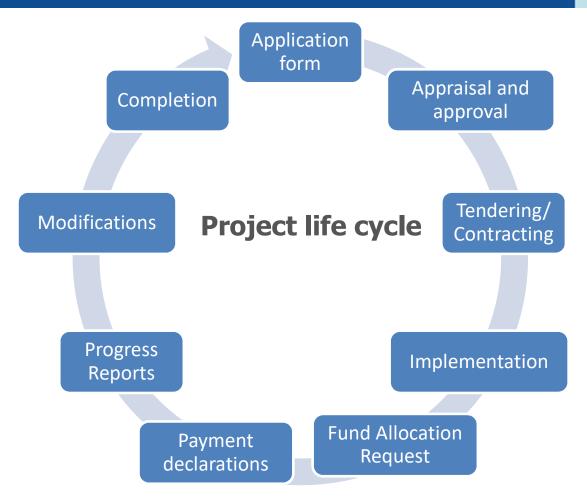
M.I.S. is a central IT system for project monitoring / payment requests, designed to meet the requirements of the EU Regulations and the approved national Management and Control System (MCS).

Article 69 Responsibilities of Member State

- 8. Member States shall ensure that all exchanges of information between beneficiaries and the programme authorities are carried out by means of electronic data exchange systems in accordance with Annex XIV. Member States shall promote the benefits of electronic data exchange and provide all necessary support to beneficiaries in this respect;
- 9. Member States shall ensure that all official exchanges of information with the Commission are carried out by means of an electronic data exchange system in accordance with Annex XV;











USERS of M.I.S.

- Managing Authorities
- Joint Secretariats
- Controllers
- Certifying Authority
- Audit Authorities
- Departments of Ministries, Regional Authorities and Beneficiaries
- European Commission Officers





Features:



Web Based System



Multi-channel Approach



Bilingual Environment



Friendly UI





Statistics:



13.600 **USERS**



Beneficiaries













Guidelines:

Flexibility

Intuitive design

Consistency

Error prevention

Recognition rather than recall

Help and documentation





User actions with rules

Submit

User with sufficient privileges

No validation errors

Delete

by the Creator or user with Supervisor role

- If not submitted and returned





E-Mails triggered by a status change.

Available to

Submission

Return

[Finalization]

Recipients

Editors of the bulletin,

All actors /bodies registered on AF





E-Mails triggered by a deadline or a milestone.

Available to

Submission

Return

[Finalization]

Recipients

Editors of the bulletin

The officer responsible for the project/act MA user

All Bodies

Certain recipients determined per bulletin





Every action is recorded with time stamps and user

Date and Time	Bulletin Status	User Name	Comments	Email Recipients
29-06-2023 17:32	Being Processed	INTERREG3_89		
2-05-2023 19:27	Approved	INTERREG3_89		a.pyrgaki@pde.gov.gr, tlybereas@ptapde.gr, i.scamarcio@regione.puglia.it, c.campobasso@regione.
2-05-2023 12:22	Verified	CNTR_408		a.pyrgaki@pde.gov.gr, tlybereas@ptapde.gr, grafeio.pde@pde.gov.gr, l.scamarcio@region.puglia.it, interreg@mou. t.ranieri@greece-italy.eu, ops@
2-05-2023 12:02	Being Processed	CNTR_408		(10)
4-05-2023 17:51	Submitted	APREGDARDEP1		a.pyrgaki@pde.gov.gr, tlybereas@ptapde.gr, grafeio.pde@pde.gov.gr, l.scamarcio@region.puglia.it, interreg@mou. t.ranieri@greece-italy.eu, ops@
11-04-2023 17:34	Under Submission	APREGDARDEP1	A new Record has been created with code: 432726	





Communication

Enables communication between all stakeholders (Ben, MA, AA, etc)

Documents production & reports





"Only Once Encoding" Principle

If a beneficiary provides information/data/documents to a relevant body, this should be recorded in the monitoring system and reused among all the bodies involved in the monitoring, control, audit, implementation or evaluation of programme(s) co-financed by EU-Funds.

Asking the beneficiary the same information more than once should be avoided (unless it is obvious that it is outdated).

on e-Cohesion Policy in European Territorial Cooperation Programmes (Updated version, May 2013)





Beneficiary Information - Identity

NAME	FULL & BRIEF NAME
MUNICIPALITY	2122 Matera ITF52
LEGAL TYPE	e.g. Ministry ,Municipality
CONTACT	Address, telephone No, email
LEGAL REPRESENTATIVE	Name , Title, Start of Duty





Codification of a new Beneficiary (legal Bodies)

						GEOGRA	PHIC CATEGORY			LEGAL C	ATEGORY				
COD	FULL I	NAME (IN	BRIEF NAME (IN	FULL NAME	BRIEF NAME	MU	NICIPALITY	NUTS			PROFIT		TAX		
COD	ENC	GLISH)	ENGLISH)	(IN NATIVE LANGUAGE)	(IN NATIVE LANGUAGE)	CODE	DESCRIPTION	NUTS	CODE	CATEGORY	MAKING LEGAL PERSONS	UNDER PUBLIC SECTOR	IDENTIFICAT ION NUMBER	ADDRESS (STREET, No.)	
(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
						2122	Matera	ITF52						13	\vdash
	9	2	, , , , , , , , , , , , , , , , , , ,	9	2						(a)	2		9	

This form shall be sent to the MA INTERREG 2021-2027 if the body is not codified and we request its codification.

Also this form is submitted in any case of changes in the Legal Body (legal representative, contact details, etc)

Completion instructions

- (1) Fill in the body code, if any (in case of changes updates)
- (2) Fill in English the body's full name as mentioned on the Legalizing Documents for the establishment of the Body (e.g. Special Service for the MIS)
- (3) Fill in, in English the body's brief name(If it is exist)
- (4)-(5) Fill in the name in the native language
- (6)-(7) Fill in the Body Geographic Data (Code & Description of the Municipality of the body's registered office). (Use the table in sheet GEOGRAPHICAL CODES)

Greek Beneficiaries only





Create new user account





https://logon.ops.gr

















New Account Application Form (Beneficiaries)



Clear data

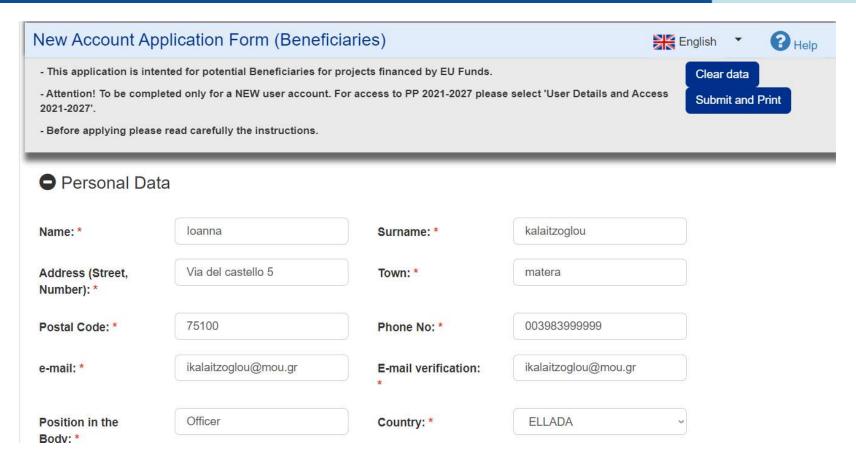
Submit and Print



- This application is intented for potential Beneficiaries for projects financed by EU Funds.
- Attention! To be completed only for a NEW user account. For access to PP 2021-2027 please select 'User Details and Access 2021-2027'.
- Before applying please read carefully the instructions.
- O Personal Data
- User Name Information
- To Managing Authority
- O User's Role











Body Code: Q

Select Body code

Show 10 - entries Search:

2 1 2 2 4 5 750 5

Code A	Description	NUTS Code
10301	PPC S.A.	EL11
10302	HELLENIC TELECOMMUNICATIONS ORGANIZATION S.A.	EL301
10303	HELLENIC BROADCASTING CORPORATION S.A.	EL
10305	HELEXPO SA	EL122
10307	ATTIKO METRO S.A.	EL301
10318	ERGOSE S.A.	EL301
10322	ATHENS URBAN TRANSPORT ORGANIZATION	EL301
10331	OPERATOR OF ELECTRICITY MARKET S.A.	EL304
10334		EL300703
10335	CENTRAL GREECE MOTORWAY S.A	EL244001

Showing 1 to 10 of 7 590 entries









Department of finance



Technical Department



User of Department of finance



User of technical department



User Name Information

Username: *

ikalaitzoglou@mou.gr

Username availability check

Username pre-filled by email but editable!

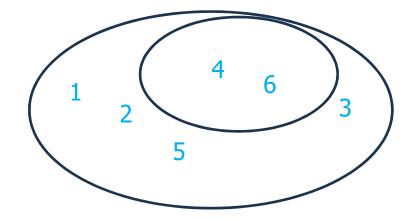


Access to all projects of Authority		
Comments (up to 2000 characters):		

NOTE: A New Project before submission is visibly only to:

- ✓ Users with Submit AF privilege
- ✓ Creator of the project

Specify access to Projects







To Managing Authority





-				
	Use		D -	-
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1	USC	. 0	110	

Read only

Forms Sumbission (except Application Form)

Application Form Submission Participant Record

Read only

- Minimum role
- No action allowed

Edit

Writes

Edit

Forms Submission (except AF)

 Writes/ Submits all documents other than AF

Application Form Submission

Writes/ Submits AF

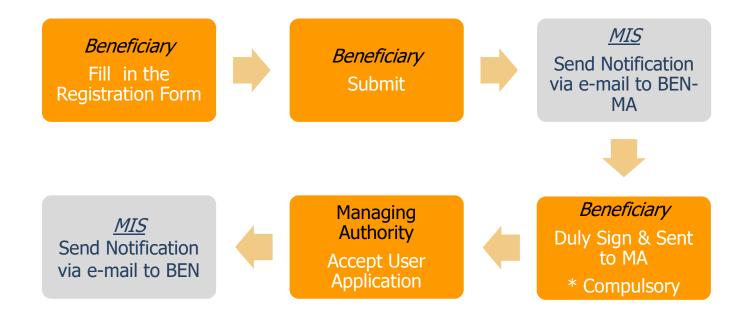
Participant Record

Not applicable for Interreg OPs





Beneficiary Sign Up Process



							Pertnership Aurement 2011 2027
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ПП 2021-2027			1				
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ΤΗΛΕΦΩΝΟ			2310492822				
FAX							
E-MAIL	Superior Management Control		hcome	11000	Marie Control of the		
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Print application PDF
Duly sign application
Sent by mail (physical ot electronical)

Duly signed means:

Left downside:

- 1. Legal Body Stamp
- 2. Signature of legal representative
- 3. Name of signatory

Right downside:

1. Signature of the applicant







- ✓ Potential Beneficiaries must have **personal** account for access to MIS:
 - Beneficiary's officers to fill the forms
 - Beneficiary legal representative to submit
- ✓ Body Code is necessary for Beneficiary AND each Project Partner.
- ✓ Check your SPAM folders
- ✓ Allow pop-up windows





Log in M.I.S. & First Steps



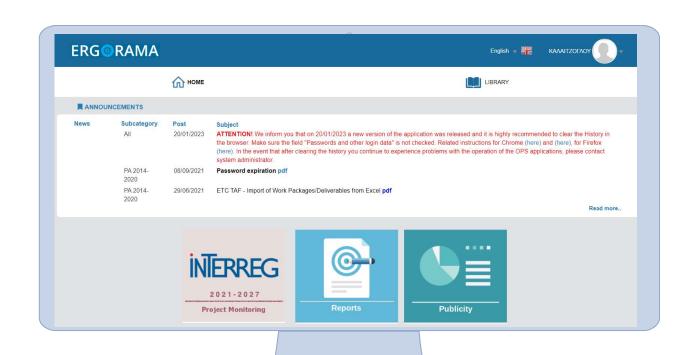


https://logon.ops.gr/



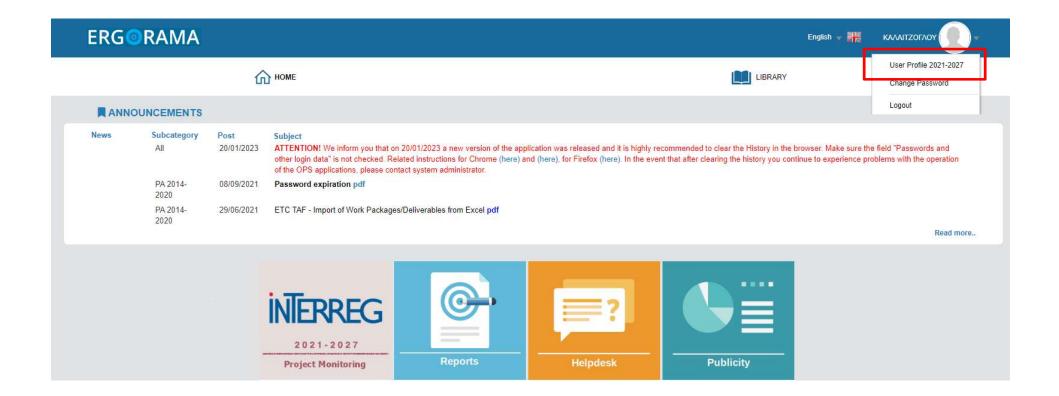












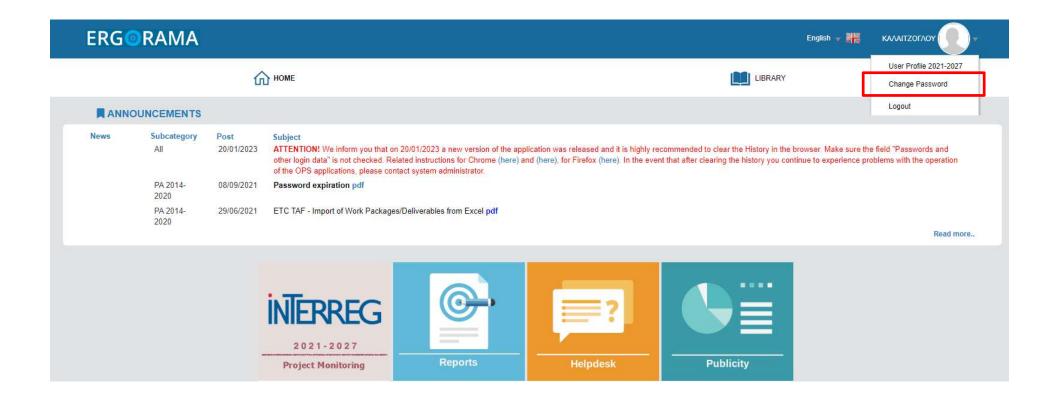




User Account Modific	cation			~ ^
HSave				
Application No: 24553 U	ser Category : Beneficiary Username: I	KALAI		
Personal Data				
Surname:	ΚΑΛΑΙΤΖΟΓΛΟΥ	Name:	ΙΩΑΝΝΑ	
Body Code:	1100104	Body Description:	ΕΥΔ ΤΩΝ ΕΠΙΧΕΙΡΗΣΙΑΚΩΝ ΠΡΟΓΡΑΜΜΑΤΩΝ ΤΟΥ ΣΤΟΧΟΥ ΕΥΡΩΠΑΪΚΗ ΕΔΑΦΙΚΗ ΣΥΝΕΡΓΑΣΙΑ	
Username:	IKALAI			
Address (Street, Number):	ΛΕΩΦ. ΓΕΩΡΓΙΚΗΣ ΣΧΟΛΗΣ 65	Postal Code:	57001	
Town:	ΘΕΣΣΑΛΟΝΙΚΗ	Phone No:	2310469676	
e-mail:	IKALAITZOGLOU@MOU.GR	Position in the Body:	Στέλεχος μονάδας Δ	
Country: *	ELLADA	~		

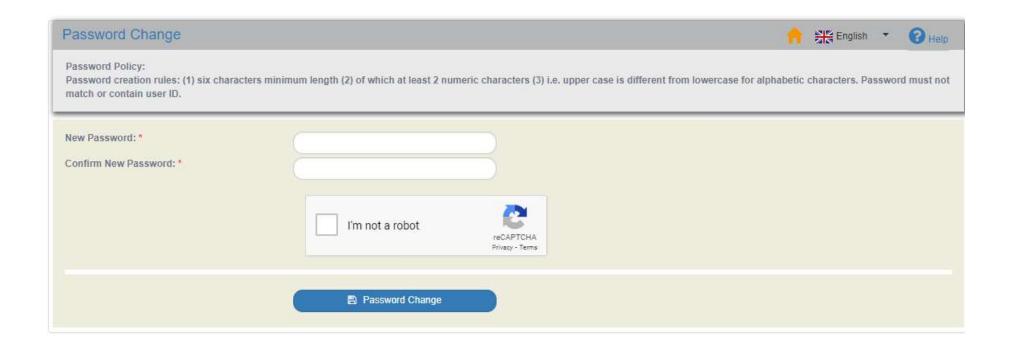




























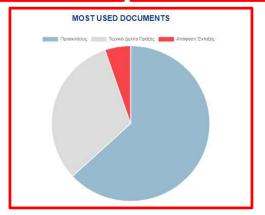




DASHBOARD

		ACTIVITY	
Δελτίο	ID	Ενέργεια Χρήστη	Ημ/νία
Προσκλήσεις (7626)	13641	A new Call has been created. Call code: 7626 for ID: 13641	03-07-2023 12:1
Προσκλήσεις (7588)	13603	Record update	29-06-2023 11:2
Τεχνικό Δελτίο Πράξης (5001106)	159244	Επεξεργασία Δελτίου	28-06-2023 12:2
Προσκλήσεις (7526)	13541	Επεξεργασία Δελτίου	28-06-2023 10:4
Τεχνικό Δελτίο Πράξης (5081749)	169023	Επεξεργασία Δελτίου	27-06-2023 12:2
Τεχνικό Δελτίο Πράξης (5081742)	168923	Record update	27-06-2023 11:5
Απόφαση Ένταξης (1222)	24033	A new version has been created with code1222/2.0 (copy from id: 1282)	27-06-2023 11:0
Προσκλήσεις (7546)	13561	Record update	26-06-2023 14:0
Τεχνικό Δελτίο Πράξης (5049389)	137462	Submitted record update	26-06-2023 12:2
Προσκλήσεις (7486)	13501	Record update	23-06-2023 16:4

Σχετικό Δελτίο	Θέμα	Ημ/νία
ΔΔΔ,ΔΚΔ	Ανέβηκαν νέες λειτουργικότητες στην παραγωγή. Περισσότερες πληροφορίες εδώ: http://www.ops.gr/Ergorama	24/08/2021
Κατανομή	σχνη Τακτοποίηση πληρωμών Δημοσίων Επενδύσεων με τη λήξη του οικονομικού έτους 2020, χρηματοδότηση του Προγράμματος Δημοσίων Επενδύσεων έτους 2021 και ρύθμιση σχετικών θεμάτων (pdf)	29/12/2020
Πρόσκληση,ΤΔΠ	Οδηγίες και κατευθύνσεις για την παρακολούθηση των Δεικτών στα ΕΠ 2014-2020, για τη λειτουργία του Ενιαίου Συστήματος Παρακολούθησης Δεικτών (doc)	03/02/2020







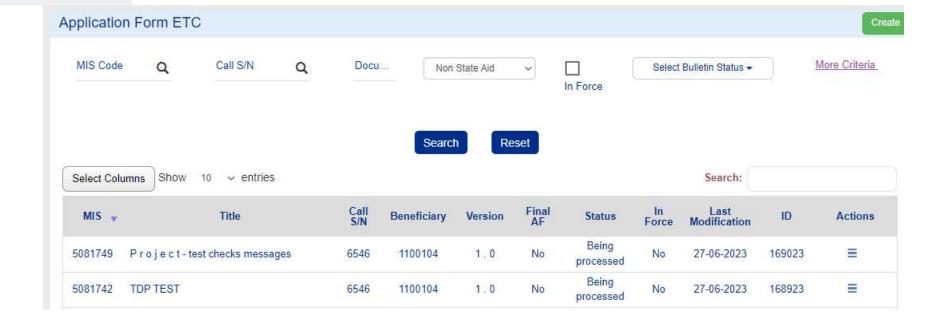


Evaluation and Approval

2.2 - AF-Application Form

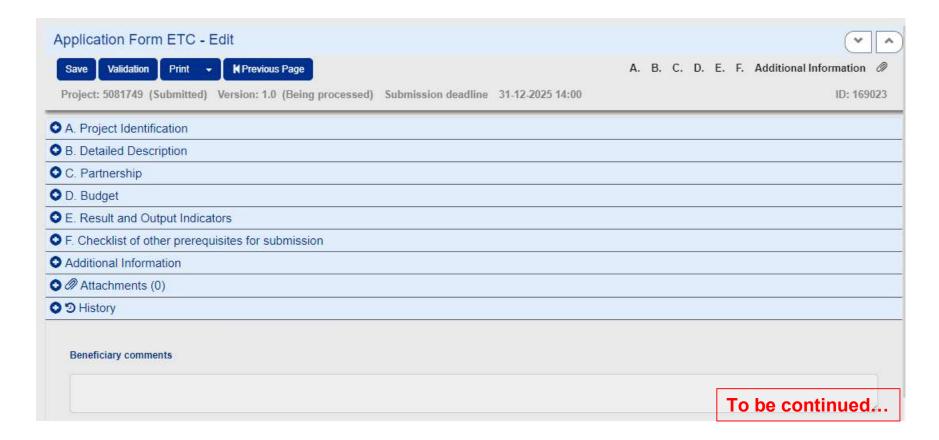
Monitoring

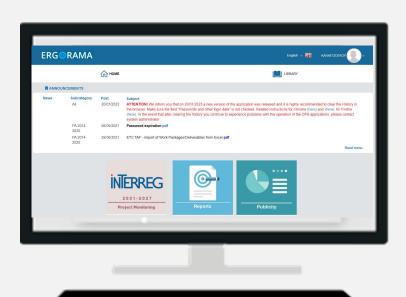
Utilities











Thank you

Ioanna Kalaitzoglou

2310 469 671

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ikalaitzoglou@mou.gr

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www.interreg.gr