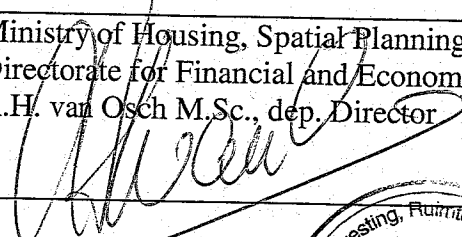


Description of management and control system
(Article 71 of Regulation 1083/2006 and Article 21 of Regulation 1826/2006)

Information submitted by	<i>The Netherlands</i>
Information submitted on	<i>31-01-2008</i>

Public Procurement, State Aid, Equal Opportunities and Environment rules

<p>Instructions and guidance issued on the applicable rules (date and reference)</p>	<p>Public procurement:</p> <ol style="list-style-type: none"> 1) Raamwet EEG-voorschriften aanbestedingen, Wet van 31 maart 1993, Stb. 212. 2) Besluit Aanbestedingsregels voor overheidsopdrachten (BAO), Besluit van 16 juli 2005, Stb. 2005, 650. 3) Besluit aanbestedingen speciale sectoren (BASS), Besluit van 16 juni 2005, Stb. 409. <p>State Aids: Not applicable. The EU-Treaty works directly in Dutch legislation.</p> <p>Environment rules: <i>Wet milieubeheer; Wet Ruimtelijke Ordening</i></p> <p>Equal opportunities: Artikel 1 Constitutional Law (non-discrimination) and EU-Treaty.</p>
<p>Measures foreseen to ensure that applicable rules are complied with (<i>for example, management checks, controls, audits etc.</i>)</p>	<p>A first level control protocol is being developed in which special attention will be given to state aid rules.</p> <p>Foreseen new rules on procurement and state aid</p> <ol style="list-style-type: none"> 1) Aanbestedingswet 2) Wet Nermo (Naleving Europese regels voor medeoverheden).

<p>Name, Title + Organisation of Signatory for the Member State or Partner State</p>	<p>Ministry of Housing, Spatial Planning and the Environment Directorate for Financial and Economic Affairs A.H. van Osch M.Sc., dep. Director</p> 
<p>Place, Date and Stamp</p>	<p>The Hague, February 15, 2008</p> 