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

Information submitted by (please indicate the MS or PS):	Poland (MS)
Information submitted on (please indicate the date):	March 2008

Public Procurement, State Aid, Equal Opportunities and Environment rules

Instructions and	
guidance issued on	Public Procurement:
the applicable rules	Public Procurement Law of 29 January 2004 with amendments
(date and reference)	(consolidated text – Journal of Law of 2007 No. 223 item 1655)
	(English version – http://stare-www.uzp.gov.pl)
	State Aids:
	Act of 30 April 2004, on the procedural issues concerning public aid with amendments
	(consolidated text - Journal of Law of 2007, No. 59, item 404) (English version -
	http://www.uokik.gov.pl/en/legal_regulations/national_legal_acts/state_aid/)
	Environment code:
	Act of 27 April 2001 on Environment Law with amendments
	(consolidated text - Journal of Law of 2008 No. 25 item 150)
	Equal opportunities:
	Act of 26 June 1974 on Labour Law with amendments
	(consolidated text – Journal of Law of 1998 No. 21 item 94 with amendments)
Measures foreseen to	
ensure that	
applicable rules are	Application of the above mentioned rules and regulations will be verified in
complied with, for	course of first and second level control.
example,	
management checks,	
controls, audits	

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