

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

<b>Information submitted by</b>	<i>Czech Republic</i>
<b>Information submitted on</b>	<i>February 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><b>Public procurement:</b></p> <ul style="list-style-type: none"> <li>• <i>law n. 137/2006 of 1 July 2006</i></li> </ul> <p><b>State Aids:</b></p> <ul style="list-style-type: none"> <li>• <i>law n. 215/2004 of 2 April 2004</i></li> <li>• <i>law n. 72/2000 of 24 February 2004</i></li> <li>• <i>law n. 319/2006 of 30 June 2006</i></li> <li>• <i>regulations n. 207/2005 of 27 May 2005</i></li> </ul> <p><b>Environment rules:</b></p> <ul style="list-style-type: none"> <li>• <i>law n. 2/1969 of 8 January 1969</i></li> <li>• <i>law n. 17/1992 of 16 January 1992</i></li> <li>• <i>law n. 106/1999 of 11 May 1999</i></li> <li>• <i>law n. 106/2006 of 3 May 2006</i></li> <li>• <i>law 123/1998 1 July 1998</i></li> <li>• <i>law n.282/1991 of 19 June 1991</i></li> <li>• <i>law n. 388/1991 of 10 September 1991</i></li> </ul> <p><b>Equal opportunities:</b></p> <ul style="list-style-type: none"> <li>• <i>Constitution of the Czech Republic of 16 December 1992</i></li> <li>• <i>law n. 262/2006 of 21 April 2006</i></li> </ul>
<p>Measures foreseen to ensure that applicable rules are complied with (for example, management checks, controls, audits etc.)</p>	<p><i>It is necessary to avoid granting problematic financial aid. The aid shall be granted only if the conformity with the rules of EU is evident. In case of uncertainty it is necessary to turn on the supervisory body. From the accession of the Czech Republic to the European Union the power of decision was taken over by the European Commission. The Office for the Protection of Competition is still in operation in the Czech Republic. The office acts as monitoring, coordinating and advisory body which advice the state aids givers how to proceed in each individual case.</i></p> <p><i>The Member States can not grant the state aid before its approval of the European Commission. Not reported state aid is automatically perceived as unlawful state aid. The European Commission can allow only the aid which is in compliance with exception permitted by art. 87 paragraph 2) and 3) of the Treaty on European Union. The European Commission has</i></p>

	<p><i>wide authority to control and monitor the state aids. Principally, the Office for the Protection of Competition as a national body has in relation to the European Commission supportive role. It has mainly advisory and monitoring function. The status of the Office for the Protection of Competition is regulated by the law 215/2004 of 2 April 2004. Significant is also regulations n. 207/2005 of 27 May 2005.</i></p>
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Thank you in advance for sending the filled-in questionnaire including relevant annexes **by 30 November**

**By post** to the following address:  
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