



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

Information submitted by	ITALY
Information submitted on	February 2008

Public Procurement, State Aid, Equal Opportunities and Environment rules

Instructions and guidance issued on the applicable rules (date and reference)	<p>Public procurement: <i>Legislative Decree n. 163/2006 of 12 April 2006, containing the Code of public contracts related to public works, services and purchases, according to article 25, paragraph 3, of law n. 62 of 18 April 2005 – Legislative Decree n. 6 of 26 January 2007 on changes and addition to the Legislative Decree n. 163/2006 of 12 April 2006 - Legislative Decree n. 113 of 31 July 2007 on changes and addition to the Legislative Decree n. 163/2006 of 12 April 2006</i></p> <p>State Aids: <i>Legislative Decree 31 March 1998 on rationalization of interventions about the public support on companies – Decree of Ministry of Industry 18 April 2005</i></p> <p>Environment rules: <i>Legislative Decree n. 152 of 3 April 2006, containing the Code of Environmental Standards</i></p> <p>Equal opportunities: <i>Legislative Decree n. 198 of 11 April 2006, containing the Code of Equal Opportunities, according to article 6 of law n. 246 of 28 November 2005</i></p>
Measures foreseen to ensure that applicable rules are complied with (for example, management checks, controls, audits etc.)	<p><i>These laws are going to be checked by the first level controllers. In case of second level audits, auditors too verify the compliance.</i></p>

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Place, Date and Stamp Roma, 20/2/2008	 

Thank you in advance for sending the filled-in questionnaire including relevant annexes **by 30 November**