

Description of management and control system
(Article 71 of Regulation 1083/2006 and Article 21 of Regulation 186/2006)

Information submitted by	SPAIN
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Public Procurement, State Aid, Equal Opportunities and Environment Rules

Instructions and guidance issued on the applicable rules (date and reference)	<p>Public procurement: Legislative Royal Decree 3/2011, of 14 of November, by which the Law of Public Sector Contracts is modified. (B.O.E. 16/11/2011)</p> <p>State Aids: Law 15/2007 of Defence of Competence (BOE 4/07/07); Law 38/2003 of Subsidies (BOE 18/11/03) and Decision C(2006) 6648 final, by the European Commission on State Aid N 626/2006 for Spain, Map of Regional Aid, 2007-2013.</p> <p>Environmental rules: There are no specific environmental rules applicable to the type of activities undertaken in ESPON.</p> <p>Equal Opportunities: Law 51/2003 of Equal Opportunities and No Discrimination of Handicapped Persons (BOE 3/12/2003); Law 62/2003 (Section III of Chapter III of Title II), measures on Equal Treatment and No Discrimination at Work (BOE 31/12/2003) and Organic Law 3/2007 on Effective Equality between Men and Women (BOE 23/03/2007); Law 35/2011, of shared ownership of agrarian operations.</p>
Measures foreseen to ensure that applicable rules are complied with (for example, management checks, controls, audits, etc)	<p>In the very limited cases when state aid rules would be applicable (only for beneficiaries which are private entities), the unit which shall be in charge for supervising the financial control of beneficiaries (see relevant questionnaire), shall also check on the amounts that the subsidy contracts will mean in terms of state aid for that beneficiary and make sure that it respects the maximum authorised.</p>

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