


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

Information submitted by	<i>Denmark</i>
Information submitted on	<i>23.11.2007</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: Danish Act on Tender Procedures for Public Work Contracts, law number 338 of 18 May 2005 (Service Contracts above DKR 500 000 is regulated by law number 572 of 6 June 2007) http://www.ks.dk/english/public-procurement/</p> <p>State Aids: Domestic state aid rule is regulated in The Competition Act (Consolidation Act) Consolidation Act No. 1027 of 21 August 2007 (§11a) http://www.ks.dk/english/state-aid/</p> <p>Environment rules: The Planning Act: Consolidated Act no. 813 of 21. June 2007 http://www.blst.dk/NR/rdonlyres/4D850FA0-B5CC-4892-AD6A-FAF72DAC5FBF/49882/ThePlanningActinDenmark.pdf The Environment Protection Act, no 1757 of 22 December 2006 https://www.retsinformation.dk/Forms/R0710.aspx?id=13072</p> <p>Equal opportunities: Danish Act on Equal Opportunities between Women and Men, Act no. 1527 of 19 December 2004 (incl. later amendments) https://www.retsinformation.dk/Forms/R0710.aspx?id=20929</p>
<p>Measures foreseen to ensure that applicable rules are complied with (for example, management checks, controls, audits etc.)</p>	<p><i>In addition to the reference to the national control system according to Article 16 of Regulation 1080 /2006 and Art. 60 b) of Regulation 1083/2006 (first level financial control) Member and Partner states will have in particular to describe the existing mechanism to verify the respect of the maximum authorized amounts for state aids.</i></p>

Name, Title + Organisation of Signatory for the Member State or Partner State	Flemming Thormæs, Mst. of Arch./Spatial Planner Danish Ministry of Environment Agency for Spatial and Environmental Planning Denmark
Place, Date and Stamp	Copenhagen, Haraldsgade 53, 2100 Copenhagen Ø 26. November 2007.  Miljøministeriet By- og Landskabsstyrelsen Haraldsgade 53 2100 København Ø

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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