

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

<b>Information submitted by</b>	MALTA
<b>Information submitted on</b>	30/11/2007

**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> Legal Notice 177/2005 and Legal Notice 178/2005 of 3rd June 2005</p> <p><b>State Aids:</b> Reg. 5(3) of Legal Notice 210 / 2004 of 30th April 2004</p> <p><b>Environment rules:</b> Legal Notice 114 / 2007 of 20th April 2007; Chapter 356 and Chapter 435 of the Laws of Malta</p> <p><b>Equal opportunities:</b> Chapter 456 of the Laws of Malta</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)</i></p> <p><b>Public Procurement</b> – The Department of Contracts, within the Ministry of Finance, ensures fairness, transparency and equitability in the award of public contracts by Government Departments and Public Corporations.</p> <p><b>State Aid</b> – State Aid Monitoring Board, within the Ministry of Finance, monitors and reviews existing and new State aid granted in Malta.</p> <p><b>Environmental Rule</b> – Malta Environment and Planning Authority (MEPA) within the Ministry for Rural Affairs and Environment.</p> <p><b>Equal Opportunities</b> – National Commission for the Promotion of Equality (NCPE) within the Ministry for the Family and Social Solidarity is responsible for the monitoring of the implementation of the law and promote equality in spheres where it may be lacking.</p>

<b>Name, Title + Organisation of Signatory for the Member State or Partner State</b>	<b>Ms. Celia Mintoff Senior Manager Territorial Cooperation Unit (National Coordinator) Planning and Priorities Coordination Division Office of the Prime Minister Malta</b>
<b>Place, Date and Stamp</b>	  <p><i>Valletta 30<sup>th</sup> November 2007</i></p>

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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