

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

Information submitted by (please indicate the MS or PS):	SLOVENIA
Information submitted on (please indicate the date):	7 December 2007

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 law: ZJN-2: Zakon o javnem naročanju (Public Procurement Act) dated 8 DEC 2006</p> <p>ZJN-2A: Zakon o spremembah in dopolnitvah zakona o javnem naročanju; predlog zakona (proposal of amendments to ZJN-2 dated 5 DEC 2007)</p> <p>ZJNVETPS: Zakon o javnem naročanju na vodnem, energetske, transportnem področju in na področju poštne storitve (Public Procurement Act in the Fields of Water, Energy, Transport, and Postal Services, dated 8 DEC 2006)</p> <p>State Aid law: ZSDrP: Zakon o spremljanju državnih pomoči, UL RS 37/04 (Monitoring of State Aid Act dated 15 APR 2004)</p> <p>Environment law: ZVO-1-UPB1: Zakon o varstvu okolja, UL RS 39/06 (Protection of the Environment Act dated 13 APR 2006)</p> <p>Equal opportunities: ReNTEMZM: Resolucija o nacionalnem programu za enake možnosti žensk in moških 2005-2013 (National Resolution on Equal Opportunities for Women and Men 2005-2013 dated 10 NOV 2005)</p> <p>ZZRZI-UPB2: Zakon o zaposlitveni rehabilitaciji in zaposlovanju invalidov (Act on the Employment of Invalid People dated 1 FEB 2007)</p>
<p>Measures foreseen to ensure that applicable rules are complied with, for example, management checks, controls, audits</p>	<p><i>In addition to the reference to the national control system according to Article 16 of Regulation 1080 /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> <p><i>A declaration signed by a partner can be checked by the SLC external audit, which is based on sample checks.</i></p>

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