

Territorial Cooperation Programme, ESPON 2013

<b>SECTION</b>	<b>DESCRIPTION</b>
<p><b>1. General</b></p> <p>1.1. Information submitted by:</p> <ul style="list-style-type: none"> <li>• Member State</li> <li>• The main contact point                             <ul style="list-style-type: none"> <li>○ Name of the institution</li> <li>○ Responsible unit</li> <li>○ Address</li> <li>○ Telephone, fax</li> <li>○ E-mail address</li> <li>○ Title (Mr/Mrs)</li> <li>○ Name and Surname</li> <li>○ Position within the unit</li> </ul> </li> </ul>	<p>Belgium, Walloon Region</p> <p>General Directorate for Physical Planning, Housing and Heritage (DGATLP, Direction générale de l'Aménagement du Territoire, du logement et du patrimoine), Ministry of the Walloon Region</p> <p>The General Directorate</p> <p>Rue des Brigades d'Irlande, 1 5100 Namur</p> <p>tel : +32 81332135 fax : +32 81332513</p> <p>d.sarlet@mrv.wallonie.be</p> <p>Mrs</p> <p>Danielle SARLET</p> <p>Directrice générale</p>
<p>1.2. The information provided describes the situation on :</p>	<p>30/11/2007</p>
<p><b>2.4.1</b></p> <p><b>Instructions and guidance issued on the applicable rules (date and reference)</b></p>	<p><u>Public procurement rules</u></p> <p>Law of 24 December 1993 concerning public contracts and certain works contracts, supplies and services.</p> <p>Public procurement classic sectors : rules of the Royal Decree of 8 January 1996 on public works, supplies and services and public works concessions.</p> <p>Procurement of special sectors : procurement rules: the Royal Decree of 10 January 1996 on public works, supplies and services in the sectors of water, transport and telecommunications.</p> <p>Public procurement classic and special sectors: the Royal Decree of 26 September 1996 establishing the general rules for enforcement of public procurement and public works concessions.</p> <p><u>State aid rules</u></p> <p>Walloon Decrees of 11 March 2004 on the regional incentives for a) small and medium enterprises</p>

	<p>and b) large companies</p> <p>Orders of the Walloon government of 06 May 2004 implementing these two decrees.</p> <p><u>Equal opportunities rules</u></p> <p>Law of 25 February 2003 aimed to combat discrimination and to amend the Law of 15 February 1993 creating a Center for Equal Opportunity and the Fight against Racism;</p> <p>Walloon Decree of 27 May 2004 on equal treatment in employment and vocational training.</p> <p>(NB: decrees transcribing 5 EU directives on equal opportunities are being developed in the Walloon Region)</p> <p><u>Environment rules</u></p> <p>Walloon Decree of 11 March 1999 on the Environmental Permits</p> <p>Order of the Walloon government of 04 July 2002 on impact assessment. Projects submitted</p> <p>Walloon Decree of May 27, 2004: Code of the environment. Common and general rules</p>
--	--

**2.4.2.**

**Measures foreseen to ensure that applicable rules are compiled with, for example, management checks, controls, audits**

The Walloon Region mentions in its grant orders an obligation for the recipient to comply with the rules on public procurement. It intends to extend the formulation to state aid, equal opportunities and the environment:

"Art. 9. : Public Procurement, State Aid, Equal Opportunities and Environment  
The beneficiary will comply with the rules on public procurement, state aid, equal opportunities and the environment. "

Checks on public procurement and state aid

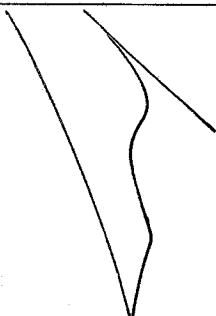

The first level controls are double or triple: a first check within the relevant administration, followed by a second check by the Budget Administration of the Walloon Region. There is also a third random check conducted by the Walloon « Cour des Comptes ».

Checks on equal opportunities

The Walloon Region is in the process of transcribing the EU directives on equal opportunities. Already, it ensures strict compliance with the federal law on the matter. Equal opportunities for men and women at project level has already been audited during the previous programming period 2000-2006. These checks, extended to all aspects of equal opportunities, will be done systematically.

Checks on the environment

There is a Walloon region's « environment police » whose officers are officers of the judicial police. A team is specifically responsible for the prosecution of environmental crimes. Environment at project level has already been audited during the previous programming period 2000-2006. These checks will be also done systematically in the future.

Name, Title + Organisation of Signatory for the MS	Place, Date and Stamp
<p>Danielle SARLET General Director</p> <p>General Directorate for Physical Planning, Housing and Heritage. Direction générale de l'Aménagement du Territoire, du Logement et du patrimoine</p> <p>DGATLP</p> <p>Rue des Brigades d'Irlande, 1 B - 5100 NAMUR</p>	<p>Namur, Belgium, 30 November, 2007,</p>  

Thank you in advance for sending the filled-in questionnaire including relevant annexes **by 30 november 2007** to the following address:

ESPON Coordination Unit  
CRP HT - BP 144  
L-4221 Esch sur Alzette  
Luxembourg

If you need assistance or any further information/details for filling in the document, please contact Sara Ferrara (e-mail: sara.ferrara@espon.eu Tel. +352. 54.55.80.705).