



Addendum to the INTERACT II membership agreement

<The> <Member State/Participating Country>, represented by <Name and address of organisation> (furthermore referred to as Member State)

on the one hand and the

Bratislava Self-governing Region (Sabinovská 16, 820 05 Bratislava 25, Slovakia) as Managing Authority (furthermore referred to as Managing Authority)

and the

Ministry of Finance of the Slovak Republic (Štefanovičova 5, 817 82 Bratislava 15, Slovakia) acting as Certifying Authority and as Audit Authority

on the other hand

have agreed that the below provisions of the *Agreement between the EU Member States participating in the INTERACT 2007-2013 programme and the Bratislava Self-governing Region as Managing Authority and the Ministry of Finance of the Slovak Republic acting as Certifying Authority and as Audit Authority, on the implementation of the Operational Programme "INTERACT 2007-2013"* (furthermore referred to as the Membership Agreement) are modified as follows:

Article 3 National and ERDF funding appropriations, paragraph 3 is replaced by the below provisions:

"In case that it shows at the end of the programme implementation period that the EU Member States have transferred more funds than have actually been used, the CA will keep unused funds on the account of the CA for ex-ante national contributions and use them for INTERACT III 2014-2020. National contribution payments of participating countries in INTERACT III 2014-2020 will be accordingly reduced. In case a country participating in INTERACT II 2007-2013 will not participate in INTERACT III 2014-2020, the CA will repay the unused funds."

All other terms and conditions of the Membership Agreement remain unchanged. This addendum is signed in four identical copies and shall enter into force on the day following the date of its publication in the Central Register of Contracts of the Slovak Republic.



For the Managing Auth

Pavol Frešo
President

Date and place: 15. 02. 2016 BRATISLAVA

For the Certifying Authority

Antónia Mayerová
Director general,
Section of European Funds

Date and place: 28. AUG. 2015 BRATISLAVA

For the Member State

ITALY

Maria Ludovica Agrò
Director General
Agenzia per la coesione territoriale

Director general,
Section of Audit and Control

Date and place: 28. AUG. 2015 BRATISLAVA

Date and place: ROMA 19-03-2015