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DIREZIONE GENERALE DEI SERVIZI FINANZIARI
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REGIONE AUTONOMA DE SARDEGNA
REGIONE AUTONOMA DELLA SARDEGNA

ASSESSORADU DE SA PROGRAMMATZIONE, BILANTZU, CRÈDITU E ASSETTU DE SU TERRITÒRIU
ASSESSORATO DELLA PROGRAMMAZIONE, BILANCIO, CREDITO E ASSETTO DEL TERRITORIO



**ENPI
CBCMED**
CROSS-BORDER COOPERATION
IN THE MEDITERRANEAN

PROGRAMMA DI AUDIT A CAMPIONE 2018 - AGGIORNAMENTO

Alegato alla determinazione rep. 197 prot. 8478 del 19 marzo 2018

Project (Ref Number)	Project (Acronym)	Partner	Role	Legal Status	Country	Sponda	Citta	Address	Importo	Human Resources	Travel	Infrastructures	Equipment and supplies	Office	Subcontracted services	Other	Administrative	Days	Date - from	Date to	Provisional Report deadline	Final Report deadline	Auditor	Auditor	Auditor	
2	I-A/2.3/174	STS-Med	Cyprus Chamber of Commerce and Industry	PP2	Body governed by public law	Cipro	N	Nicosia	38, Gr. Digenis Avenue & 3, Deligiorgis Street, 1509 Nicosia, Cyprus	20.189,09	15.240,54	2.411,10	0,00	0,00	0,00	0,00	1.216,67	1.320,78	1	27/03/2018	27/03/2018	30/03/2018	13/04/2018	Petros Nacouzi	Maria Pavlou	
2	I-A/2.3/174	STS-Med	The Cyprus Institute	PP3	NGO	Cipro	N	Nicosia	20 Konstantinou Kavafi Street P.O.Box 27456 1645 Nicosia Cyprus	299.824,74	6.392,46	5.236,54	190.133,93	26.185,11	0,00	33.520,96	18.741,04	19.614,70	1	26/03/2018	27/03/2018	30/03/2018	13/04/2018	Petros Nacouzi	Maria Pavlou	
1	I-A/2.3/233	DIDSOLIT-PB	Egyptian Association for Energy and Environment, EAEE	PP2	NGO	Egypt	S	Cairo	Engineering Tower nr. 3, flat nr. 3, floor nr. 28, comish El Maadi Cairo - Egypt	353.780,11	18.575,00	7.182,85	149.674,78	0,00	0,00	155.905,53	0,00	22.441,96	2	09/04/2018	10/04/2018	13/04/2018	27/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
1	I-A/2.3/233	DIDSOLIT-PB	Univrsity of Alexandria	PP4	Ministry or other national public administration	Egypt	S	Alexandria	22 El-Gush Road El-Shabhy, Alexandria - Egypt	148.541,01	70.229,50	2.610,75	0,00	0,00	0,00	65.983,12	0,00	9.717,64	1	26/03/2018	26/03/2018	29/03/2018	12/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
1	I-A/2.3/206	MED DESIRE	New and Renewable Energy Authority	PP6	Ministry or other national public administration	Egypt	S	Cairo	Dr. Ibrahim Abu Naga St. Ext. Address El-Akkad St., Nasr City, Cairo (Egypt)	181.335,84	81.404,85	18.941,43	0,00	2.952,50	0,00	66.420,26	0,00	11.616,80	1	05/04/2018	05/04/2018	08/04/2018	22/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
2	I-A/2.3/202	FOSTER in MED	Confederation of Egyptian European Business Associations (CEEBA)	PP3	Body governed by public law	Egypt	S	Alexandria	Alexandria operation office: 7, El Fardos St, Semouha, Alexandria, Egypt.	397.387,24	94.351,14	10.865,32	62.487,14	0,00	0,00	206.734,62	0,00	22.949,02	2	27/03/2018	28/03/2018	31/03/2018	14/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
2	I-A/2.3/174	STS-Med	Academy for Scientific Research and Technology (ARST)	PP6	NGO	Egypt	S	Cairo	101 Kasr Ainy Street, Cairo	247.481,38	121.686,64	18.227,92	0,00	60.568,00	3.076,86	23.923,35	3.808,24	16.190,37	1	04/04/2018	04/04/2018	07/04/2018	21/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
2	I-A/2.3/174	STS-Med	Elsowedy Electric S.A.E.	PP7	Company or other economic operator	Egypt	S	Cairo	PO Box 311, 5th Settlement 11836 Plat 27, 1st District, New Cairo, Cairo, EGYPT	524.050,40	6.481,00	3.756,24	421.218,37	0,00	0,00	33.018,52	25.292,59	34.283,67	2	02/04/2018	03/04/2018	06/04/2018	20/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
2	I-A/2.3/174	STS-Med	NREA - New and Renewable Energy Authority	PP10	Ministry or other national public administration	Egypt	S	Cairo	Dr. Ibrahim Abu Naga St. Ext. Address El-Akkad St., Nasr City, Cairo.	41.247,61	17.189,22	13.060,15	0,00	0,00	0,00	5.363,94	2.935,86	2.698,44	1	29/03/2018	29/03/2018	01/04/2018	15/04/2018	Ahmed Shawki	Rania Said	Mennat Allah Nabil
1	II-B/4.3/0387	ILE	Association pour la Participation et l'Action Régionale (APARE)	BEN	NGO	France	N	Provenza	25 boulevard Paul Pons - 84800 L'isle sur la Sorgue - France	211.795,74	105.148,16	29.160,86	0,00	1.878,62	565,51	64.405,51	0,00	10.637,08	1	27/03/2018	28/03/2018	04/04/2018	18/04/2018	Simone Fiorito	Raffaello Lombardi	
1	II-B/4.3/0387	ILE	Office de l'Environnement de la Corse	PP1	Other	France	N	Corsica	14 Avenue Jean Nicol - 20250 Corte - France	51.592,67	22.982,37	6.381,85	0,00	0,00	0,00	19.637,30	0,00	2.591,15	1	29/03/2018	29/03/2018	05/04/2018	19/04/2018	Simone Fiorito	Raffaello Lombardi	
2	I-A/2.3/174	STS-Med	CEA - French Alternative Energies and Atomic Energy Commission	PP13	Ministry or other national public administration	France	N	Provenza	CEA-INES Savoie Technolac, BP332 50 avenue du Lac Leman 73377 Le Bourget du Lac, France	11.818,49	8.792,54	2.252,78	0,00	0,00	0,00	0,00	773,17	1	26/03/2018	26/03/2018	02/04/2018	16/04/2018	Simone Fiorito	Raffaello Lombardi		
2	I-A/2.3/174	STS-Med	University of Athens, Institute of Accelerating Systems and Application	PP8	Body governed by public law	Greece	N	Atene	Πανεπιστήμιον Ζωγράφου, Department of Physics, Building IX, Athens, Greece Postal address: P.O.Box 17214, GR-10024, Athens, Greece	8.964,68	7.151,28	679,43	0,00	547,50	0,00	0,00	0,00	586,47	1	26/03/2018	26/03/2018	30/03/2018	13/04/2018	Michalis Papazoglou	Kostantinos Makris	
1	I-A/2.3/233	DIDSOLIT-PB	Al-Balqa' Applied University, BAU	PP3	Body governed by public law	Jordan	S	Amman	19117 Al-Salt Jordan	503.353,53	25.595,23	3.070,91	272.041,81	0,00	0,00	169.715,90	0,00	32.929,67	2	26/03/2018	27/03/2018	30/03/2018	13/04/2018	Suleiman Abu Dieh	Nader Absi	
1	I-B/4.2/192	MEDINA	Yarmouk University, Faculty of Archaeology and Anthropology	PP1	Ministry or other national public administration	Jordan	S	Amman	Vicino Irbid (1h 30 da Amman) University Street, Irbid- Jordan	39.916,90	16.690,00	4.384,75	0,00	7.491,97	0,00	8.738,80	0,00	2.611,39	1	28/03/2018	28/03/2018	31/03/2018	14/04/2018	Suleiman Abu Dieh	Nader Absi	
2	I-A/2.3/202	FOSTER in MED	Royal Scientific Society	PP5	Body governed by public law	Jordan	S	Amman	RSS Head Quarter Amman - Jordan (sede del Financial)	281.818,70	77.314,89	30.027,58	82.848,88	0,00	0,00	75.352,39	0,00	16.274,97	1	29/03/2018	29/03/2018	01/04/2018	15/04/2018	Suleiman Abu Dieh	Nader Absi	
2	I-A/2.3/174	STS-Med	Al Balqa Applied University	PP4	Body governed by public law	Jordan	S	Amman	Vicino Irbid (1h 30 da Amman) P.O.Box 50 Al-Huson 21510 Jordan	85.414,05	37.766,40	16.066,69	0,00	1.156,40	0,00	24.100,00	736,73	5.587,84	1	02/04/2018	02/04/2018	05/04/2018	19/04/2018	Suleiman Abu Dieh	Nader Absi	
2	I-A/2.3/174	STS-Med	Millenium Energy Industries	PP5	Company or other economic operator	Jordan	S	Amman	P.O.Box 5327, Amman 11953 Jordan	308.654,50	25.693,34	11.543,54	178.659,78	32.312,80	0,00	38.323,05	1.929,64	20.192,35	2	03/04/2018	04/04/2018	07/04/2018	21/04/2018	Suleiman Abu Dieh	Nader Absi	
2	I-B/1.3/561	NEWCIMED	The Hashemite Kingdom Of Jordan, Ministry Of Tourism & Antiquities, Department Of Antiquities (Jordan)	PP10	Ministry or other national public administration	Jordan	S	Amman	P.O. Box 88 - 11118 Amman, Jordan	43.045,41	34.838,96	958,45	0,00	0,00	0,00	5.792,36	0,00	1.455,64	1	05/04/2018	05/04/2018	08/04/2018	22/04/2018	Suleiman Abu Dieh	Nader Absi	
1	II-B/4.3/0387	ILE	Association pour le Développement Rural (ADR)	PP4	NGO	Lebanon	S	Beirut	Liban, Tyr - Rue Carthage, Immeuble Ezzeidine, 1ere etage - ADR	138.622,97	36.669,80	72.997,54	0,00	761,46	554,44	20.677,64	0,00	6.962,10	1	26/03/2018	26/03/2018	29/03/2018	12/04/2018	Charbel Maalouf	Paul Breidi	
1	II-B/4.3/0238	LANDCARE MED	University of Lebanon	PP2	Other	Lebanon	S	Beirut	MCEMA Research Laboratory, Faculty of Sciences, Lebanese University, Hariri Campus, Hadath, Beirut, Lebanon	45.275,39	21.900,00	2.501,00	0,00	900,00	0,00	17.711,39	0,00	2.263,00	1	27/03/2018	27/03/2018	30/03/2018	13/04/2018	Charbel Maalouf	Paul Breidi	
1	II-B/4.3/0238	LANDCARE MED	Municipality of Haret Saïda	PP3	Regional or local public administration	Lebanon	S	Beirut	City of Haret Saïda, main street, town hall Sidone District - South Lebanon - Lebanon	123.046,32	39.920,00	1.470,00	14.564,00	27.063,00	0,00	33.877,00	0,00	6.152,32	1	28/03/2018	28/03/2018	31/03/2018	14/04/2018	Charbel Maalouf	Paul Breidi	
1	II-B/4.3/0238	LANDCARE MED	Garbage Collection and Treatment Company	PP5	Company or other economic operator	Lebanon	S	Beirut	Nabatieh-Shukine Main Road Zebdin, Nabatieh - South Lebanon - Lebanon	77.484,21	67.691,00	3.075,00	0,00	2.344,00	0,00	500,00	0,00	3.874,21	1	29/03/2018	29/03/2018	01/04/2018	15/04/2018	Charbel Maalouf	Paul Breidi	
1	I-A/2.3/206	MED DESIRE	Lebanese Center for Energy Conservation	PP7	Ministry or other national public administration	Lebanon	S	Beirut	Ministry of Energy and Water - Corniche du Fleuve - 1st Floor, Room 303 - 2079 6707 Beirut - Lebanon	313.533,40	185.724,54	15.836,78	0,00	0,00	0,00	91.886,39	0,00	20.085,69	2	03/04/2018	04/04/2018	07/04/2018	21/04/2018	Charbel Maalouf	Paul Breidi	
1	I-B/4.2/192	MEDINA	GAIA-Heritage S.A.L.	PP2	Company or other economic operator	Lebanon	S	Beirut	P.O.Box 17-5056, Imm. Alfisha, rue Pasteur (Gemmayze) Beyrouth (Liban)	52.958,58	22.998,17	3.244,30	0,00	0,00	0,00	23.251,53	0,00	3.464,58	1	05/04/2018	05/04/2018	08/04/2018	22/04/2018	Charbel Maalouf	Paul Breidi	
2	I-A/2.3/202	FOSTER in MED	Industrial Research Institute	PP4	NGO	Lebanon	S	Beirut	Industrial Research Institute- IRI-Lebanese University Campus-Hadath-Beirut-Lebanon	363.041,19	92.716,39	22.959,42	93.523,68	801,53	0,00	132.074,63	0,00	20.965,55	2	06/04/2018	06/04/2018	09/04/2018	23/04/2018	Charbel Maalouf	Paul Breidi	
2	I-B/1.3/561	NEWCIMED	Municipality of Tyre	PP8	Regional or local public administration	Lebanon	S	Beirut	Tyre - Mohamad El Zayat Street - Alyyeh Building - 1st floor Lebanon	76.376,20	43.371,70	8.115,00	14.200,00	0,00	0,00	8.106,73	0,00	2.582,77	1	09/04/2018	10/04/2018	13/04/2018	27/04/2018	Charbel Maalouf	Paul Breidi	
2	I-A/2.3/202	FOSTER in MED	ASCAME Association Mediterranean Chambers of Commerce Industr	PP1	NGO	Spain	N	Barcelona	Av. Diagonal 452 - 08006 Barcelona - Spain	210.694,40	65.119,35	21.302,99	0,00	0,00	0,00	112.104,50	0,00	12.167,55	1	26/03/2018	26/03/2018	29/03/2018	12/04/2018	Luis Espuch Abad	Olga Álvarez Llorente	
2	I-B/1.3/561	NEWCIMED	University Of Valencia (UVEG)	PP6	Body governed by public law	Spain	N	Spagna	Avenida Blasco Ibañez, 13. 46010 Valencia (Spain)	19.129,96	9.865,76	6.058,01	0,00	129,28	0,00	2.430,00	0,00	646,91	1	28/03/2018	28/03/2018	31/03/2018	14/04/2018	Luis Espuch Abad	Olga Álvarez Llorente	
2	I-B/1.3/561	NEWCIMED	Municipality of Cullera	PP7	Regional or local public administration	Spain	N	Spagna	Plaza de La Virgen, 5 - 46400 Cullera, Valencia (Spain)	82.090,31	10.211,40	14.885,02	0,00	3.867,00	0,00	50.350,89	0,00	2.776,00	1	27/03/2018	27/03/2018	30/03/2018	13/04/2018	Luis Espuch Abad	Olga Álvarez Llorente	
1	II-B/4.3/0387	ILE	Association d'Education Relative à l'Environnement de Hammamet	PP5	NGO	Tunisia	S	Hammamet	72, av de la Libération 8050 Hammamet	179.094,17	47.003,15	48.720,59	25.595,34	16.941,13	816,30	31.022,96	0,00	8.994,70	1	26/03/2018	26/03/2018	29/03/2018	12/04/2018	Adel Mohsen Chaabane	Mohamed Hédi Kammoun	
1	II-B/4.3/0387	ILE	Association de Sauvegarde de l'Oasis de Chenini	PP6	NGO	Tunisia	S	Gabès	BP 02, 6041 Chenini Gabès	66.471,09	17.662,20	27.656,99	0,00	9.460,75	709,99	7.642,75	0,00	3.338,40	1	27/03/2018	27/03/2018	30/03/2018	13/04/2018	Adel Mohsen Chaabane	Mohamed Hédi Kammoun	
1	II-B/4.3/0387	ILE	Association des Jeunes de Zammour-Beni Khedache	PP7	NGO	Tunisia	S	Zammour	Zammour, Beni Khedache 4110 Medenine - Tunisie	47.301,77	10.600,56	8.257,14	10.460,27	13.690,34	0,00	1.917,81	0,00	2.375,65	1	28/03/2018	28/03/2018	31/03/2018	14/04/2018	Adel Mohsen Chaabane	Mohamed Hédi Kammoun	
1	II-B/4.3/0238	LANDCARE MED	Higher School of Rural Equipment Engineers - HSREE	PP7	Other	Tunisia	S	Medjez el Bab	Medjez el Bab (1 h e 30 da Tunisia) Route du Kef Km 5, Medjez el Bab 9070, Bâja, Tunisia	219.923,23	33.614,39	9.922,47	5.920,91	93.074,01	0,00	66.395,28	0,00	10.996,16	1	29/03/2018	29/03/2018	01/04/2018	15/04/2018	Adel Mohsen Chaabane	Mohamed Hédi Kammoun	
1	I-A/2.3/206	MED DESIRE	The National Agency for																							