



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
REGIONAL POLICY
Policy coordination
The Director

LIST OF FINAL GUIDANCE NOTES APPROVED BY COCOF FROM 2006 TO 2011

No.	COCOF ref. No.	Title (in EN)	Linguistic versions	Date of document	Related COCOF meeting
2006					
1	COCOF 06/0007/00 (Ex CDRR 06/0003/02)	Working document No.2: Commission methodological paper giving guidelines on the calculation of public or equivalent structural spending for the purposes of additionality.	DE EN FR	September 2006	COCOF n°2 (25/10/2006)
2	COCOF 06/0008/00 (Ex CDRR 06/0006/01)	Working Document No. 4: Guidance on the methodology for carrying out cost-benefit analysis.	EU20	August 2006	COCOF n°2 (25/10/2006)
3	COCOF 06/0009/00 (Ex CDRR 05/0028/01)	Information note on evaluation methods: ex-ante evaluation.	DE EN FR	August 2006	COCOF n°2 (25/10/2006)
4	COCOF 06/0010/00 (Ex CDRR 05/0029/01)	Information note on evaluation methods: monitoring and evaluation indicators.	EN	August 2006	COCOF n°2 (25/10/2006)
5	COCOF 06/0012/00	Guidance note on Financing of interregional cooperation,	DE EN	18/10/2006	COCOF n°2 (25/10/2006)

No.	COCOF ref. No.	Title (in EN)	Linguistic versions	Date of document	Related COCOF meeting
		cooperation networks and exchange of experience.	FR		
6	COCOF 06/0015/00 (LS ref: JUR(2006) 15420 LF/mdg)	Opinion of the Legal Service on Eligibility to the European territorial cooperation objective under cohesion policy 2007-2013.	EN	15/07/2006	COCOF n°2 (25/10/2006)
7	COCOF 06/0017/03	Information note on Measuring Structural Funds Employment Effects.	EN	January 2007	COCOF n°3 (13/12/2006) COCOF n°4 (31/01/2007)
2007					
8	COCOF 07/0008/01	Guidance note on Co-financing of expenditure by Structural Funds or Cohesion Fund and another Community Financial Instrument.	EN	14/06/2007	COCOF n°4 (31/01/2007)
9	COCOF 07/0009/01	Guidance note on Programming of technical assistance in the 2007-2013 period.	DE EN FR	31/01/2007	COCOF n°4 (31/01/2007)
10	COCO 07/0011/01	Guidance note on the treatment of old Cohesion Fund projects – Implementation of Article 5 (2) of Council Regulation (EC) N° 1084/2006.	EN	31/01/2007	COCOF n°4 (31/01/2007)
11	COCOF 07/0012/00	Information note on Earmarking.	DE EN FR	28/02/2007	COCOF n°5 (28/02/2007)
12	COCOF 07/0018/01	Guidance note on Financial Engineering in the 2007-13	DE EN		COCOF n°5 (28/02/2007)

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		programming period.	FR		
13	COCOF 07/0028/00	Information note on evaluation methods: evaluation during the programming period.	DE EN FR	25/04/2007	COCOF n°7 (25/04/2007)
14	COCOF 07/0029/01	Guidance note on eligibility expenditure in the 2007-13 period.	DE EN FR	15/06/2007	COCOF n°8 (23/05/2007) COCOF n°9 (20/06/2007)
15	COCOF 07/0037/03	Guidance note for the determination of financial corrections applicable to expenditure co-financed by the Structural Funds and Cohesion Fund in relation to infringements of rules concerning public procurement.	DE EN FR	29/11/2007	COCOF n°10 (18/07/2007) COCOF n°11 (26/09/2007) COCOF n°13 (28/11/2007)
16	COCOF 07/0038/01	Guidance note on the audit strategy (under Article 62 of Council Regulation (EC) N°1083/2006).	DE EN FR	06/08/2007	COCOF n°10 (18/07/2007)
17	COCOF 07/0039/01	Guidance note on the compliance assessment exercise (under Article 71 of Regulation (EC) N°1083/2006).	DE EN FR	06/08/2007	COCOF n°10 (18/07/2007)
18	COCOF 07/0045/01	Information note on ERDF support to SMEs	DE EN FR	04/07/2007	COCOF n°10 (18/07/2007)
19	COCOF 07/0063/09	Guidance note on the annual summaries under Article	DE EN	20/01/10	COCOF n°12 (24/10/2007) COCOF n°13 (8/11/2007)

No.	COCOF ref. No.	Title (in EN)	Linguistic versions	Date of document	Related COCOF meeting
		53(b)3 of the Financial Regulation	FR		COCOF n°20 (24-25/09/2008) COCOF n°21 (21-22/10/2008) COCOF n°31 (29-30/10/2009) COCOF n°32 (15/12/2009) COCOF n°33 (28/01/2010)
2008					
20	COCOF 07/0071/03	European Transparency Initiative: Guidance note on implementation of the Financial Regulation regarding the publication of data on beneficiaries of Community Funds under the shared management mode.	DE EN FR	23/04/2008	COCOF n°15 (27/02/2008) COCOF n° 17 (23/04/2008)
21	COCOF 07/0073/03	Guidance note to the COCOF major projects /aid schemes and the automatic decommitment rule for the period 2007-2013.	DE EN FR	23/04/2008	COCOF n°15 (27/02/2008) COCOF n° 17 (23/04/2008) COCOF n°37 (29-30/06/2010)
22	COCOF 07/0074/09	Guidance note on Article 55 of the general Regulation (EC) N°1083/2006.	EN	07/04/2009	COCOF n°15 (27/02/2008) COCOF n° 18 (21/05/2008) COCOF n° 19 (25-26/06/2008) COCOF n° 26 (28-29/04/2009) COCOF n°40 (18-11/2010)
23	COCOF 07/0078/02	Guidance note on Closure of INTERREG III Programmes 2000-2006.	DE EN FR	27/02/2008	COCOF n°15 (27/02/2008)
24	COCOF 08/0002/03	Second interpretative note on financial engineering	DE EN FR	22/12/2008	COCOF n° 19 (25-26/06/2008) COCOF n° 20 (24-25/09/2008)
25	COCOF 08/0006/05	Guidance note on major	EN	24/04/2009	COCOF n° 16 (26/03/2008)

No.	COCOF ref. No.	Title (in EN)	Linguistic versions	Date of document	Related COCOF meeting
		projects in the programming period 2007-2013: thresholds and contents of Commission decisions.			COCOF n° 17 (23/04/2008) COCOF n° 26 (28-29/04/2009) COCOF n°37 (29-30/06/2010)
26	COCOF 08/0007/03	Guidance note on the amendment of decisions taken by the Commission for Cohesion Fund projects on the basis of Regulation (EC) n° 1164/1994 as amended	DE EN FR	23/04/2008	COCOF n°15 (27/02/2008) COCOF n° 17 (23/04/2008) COCOF n°38 (22/09/10)
27	COCOF 08/0008/02	Guidance note on the interpretation of the Lead beneficiary principle under Articles 19 and 20 of Regulation (EC) No 1080/2006, especially concerning joint bodies such as EGTCs.	DE EN FR	22/09/2008	COCOF n°15(27/02/2008)
28	COCOF 08/0012/02	Guidance note on application of the State aids in the context of Article 55(6) of the general Regulation (EC) 1083/2006.	DE EN FR	21/10/2008	COCOF n° 19 (25-26/06/2008) COCOF n° 20 (24-25/09/2008)
29	COCOF 08/0014/02	Guidance note on the functions of the certifying authority for the 2007 – 2013 programming period.	DE EN FR	25/07/2008	COCOF n° 19 (25-26/06/2008)
30	COCOF 08/0019/01	Guidance note on a common methodology for the assessment of management and control systems in the Member States (2007-2013	DE EN FR	06/06/2008	COCOF n° 17 (23/04/2008)

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		programming period)			
31	COCOF 08/0020/04	Information note on good practices in relation to management verifications to be carried out by Member States on projects co-financed by the SF and CF for the 2000-2013 programming period.	DE EN FR	05/06/2008	COCOF n° 17 (23/04/2008) COCOF n° 18 (21/05/2008)
32	COCOF 08/0021/02	Guidance note to audit authorities on sampling.	EN	15/09/2008	COCOF n° 17 (23/04/2008) COCOF n° 18 (21/05/2008) COCOF n° 19 (25-26/06/2008)
33	COCOF 08/0034/04	Guidance note on eligibility of energy efficiency and renewable energies interventions under the ERDF and the Cohesion Fund (2007-2013) in the building sector including housing.	DE EN FR	29/10/2008	COCOF n° 20 (24-25/09/2008) COCOF n° 21 (21-22/10/2008) COCOF n°37 (29-30/06/2010)
2009					
34	COCOF 07/0021/04	Financing, by the 20007-2013 technical assistance allocation, of the technical assistance tasks of the 2000-06 programmes incurred after the final date of eligibility.	DE EN FR	26/02/2009	COCOF n° 5(28/02/2007) COCOF n° 24 (18/02/2009)
35	COCOF 08/0043/03	Guidance note on partial closure (under Article 88 of Regulation (EC) no 1083/2006).	DE EN FR	18/02/2009	COCOF n° 22(02/12/2008) COCOF n° 23 (21/01/2009) COCOF n° 24 (18/02/2008) COCOF n°35 (21/04/2010)

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36	COCOF 09/0002/01	Note on the concept of reliance on the work of other auditors.	EN	23/02/2009	COCOF n° 23 (21/01/2009) COCOF n° 24(18/02/2009)
37	COCOF 09/0003/00	Information Note on Fraud Indicators for ERDF, ESF and CF.	EN	18/02/2009	COCOF n° 23 (21/01/2009) COCOF n° 24(18/02/2009)
38	COCOF 09/0004/01	Guidance note on Annual Control Reports and Opinions.	EN	18/02/2009	COCOF n° 23 (21/01/2009) COCOF n° 24(18/02/2009)
39	COCOF 09/0006/03	Information Note on the Annual Control Report and Opinion to be submitted by the 31/12/2009 (previous note Information Note on the Annual Control Report and Opinion to be submitted by the 31/12/2008).	EN	15/12/2009	COCOF n° 24(18/02/2009) COCOF n° 26 (28-29/04/2009) COCOF n° 31 (29-30/10/2009) COCOF n° 32(15/12/2009)
40	COCOF 09/0008/02	Information note on Strategic Reporting (Article 29 of Regulation N°1083/2006).	DE EN FR	18/05/2009	COCOF n° 24(18/02/2009) COCOF n° 27 (13/05/2009)
41	COCOF 09/0018/01	Information note on indicative structure for the national strategic reports 2009.	DE EN FR	18/05/2009	COCOF n° 26 (28-29/04/2009) COCOF n° 27 (13/05/2009)
42	COCOF 09/0022/00	Indicative Guidelines on Evaluation Methods: Reporting on Core Indicators for the European Regional Development Fund and the Cohesion Fund (2007-2013).	EN	13/05/2009	COCOF n° 27 (13/05/2009)
43	COCOF 09/0023/00	Guidance note on Audit reference manual for the	EN	28/05/2009	COCOF n° 28 (28-29/05/2009)

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		Structural Funds.			
44	COCOF 09/0025/04	Article 11.3 (b) of Regulation (EC) No 1081/2006 as amended by Regulation (EC) No 396/2009 Article 7.4 of Regulation (EC) No 1080/2006 as amended by Regulation (EC) No 397/2009 Indirect costs declared on a flat rate basis Flat rate costs calculated by application of standard scales of unit costs Lump sums	EN DE FR	28/01/2010	COCOF n° 33 (28/01/2010)
45	COCOF 09/0036/01	Guidance note on financial management - Calculating interim and final payments (Art.77 of Regulation (EC) No 1083/2006) and related audit issues.	DE EN FR	07/12/2009	COCOF n° 31 (29-30/10/2009) COCOF n° 32 (15/12/2009)
2010					
46	COCOF 10/0002/02	Guidance note to Certifying Authorities on reporting on withdrawn amounts, recovered amounts, amounts to be recovered and amounts considered irrecoverable, applicable to programming period 2007-2013 and the remainder of the 2000-2006 programming period.	EN	26/01/2010	COCOF n°33 (28/01/2010) COCOF n°34 (10/03/2010)
47	COCOF 10/0014/04	Guidance note on financial engineering instruments under Article 44 of Council	EN		Follow up to COCOF n°42 (09/02/2011) + Technical meeting on 22/03/2011

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		Regulation (EC) n°1083/2006			
48	COCOF 10/0024/01	Guidance note for the Implementation of integrated housing interventions in favour of marginalised communities under ERDF	EN		COCOF n°41 (14-15/12/2010)