**Report on derogations from standard procedures as part of the management and control system for the IPA II cross-border programme**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Reference to Document** | **Derogation related to subject/ chapter** | **Requested by/**  **Date of request** | **Description of Request** | **Approved/ rejected by JMC** |
| 1. |  |  |  |  |  |
| 2. |  |  |  |  |  |
| 3. |  |  |  |  |  |

The detailed documentation is contained in the »Derogation File«, which represents an integral part of the JTS Manual of Procedures and is available for purposes of verification with the designated Task Managers and OSs.

Date:

Prepared by: Head of the JTS

(Signature)

Verified by the JMC Chairperson:

(Signature)