

Conclusions Financial Mechanism Committee 2004 – 2009 88th meeting –12 March 2014 Adopted on 27.6.2014

1 Meeting agenda

The agenda was adopted.

2 Draft Summary Records and Draft Conclusions of the previous meeting

2.1 Draft Summary Records of the previous meeting

The Draft Summary Records of the previous meeting were adopted.

2.2 Draft Conclusions of the previous meeting

The draft Conclusion of the previous meeting were adopted.

3 Status of implementation of the EEA Financial Mechanism in the Beneficiary States

3.1 Status of finalisation and action plan for outstanding issues, including irregularities

The FMO informed the Committee about the current status of the implementation in the Beneficiary States. The Committee discussed and decided on actions to ensure the completion of the EEA Financial Mechanism as planned.

3.2 Status of disbursement

The disbursements in 2013 reached approximately EUR 5.4 million and during the first two months of 2014 approximately EUR 60,000 has been disbursed. The total disbursements were approximately EUR 1.046 billion or 88.41% of the total net allocation on 28 February 2014. In total 1147 projects out of 1155 have been completed and formally settled.

Financial Mechanism Office

Rue Joseph II, 12-16 – 1000 Brussels, Belgium • fmo@efta.int • www.eeagrants.org

4 Other issues

There were no other issues.

5 Next meeting

The next meeting will take place on 7 May 2014 if deemed necessary.

List of participants

Iceland Kristján Andri Stefánsson Angantyr Einarsson

Liechtenstein Dominik Marxer

Norway Anders Erdal (Chairman) Signe Astrid Engli Steinar Hagen Aud Hellstrøm (observer)

FMO