

# **FINAL REPORT ON CLOSED FRAUD AND OTHER IRREGULARITY CASES IN THE EEA AND NORWAY GRANTS (FINANCIAL MECHANISM 2009-14)**

Prepared by the Financial Mechanism Office

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# Executive Summary

This report concerns data on closed fraud and other irregularity cases affecting the EEA<sup>1</sup> and Norway Grants in the funding period 2009-2014. All programmes are now finalised, and this is the final report on fraud and other irregularity cases under the EEA and Norway Grants 2009-2014. Quarterly reports have previously been published throughout the 2009-2014 period.

The EEA and Norway Grants represent the public financial contribution of Iceland, Liechtenstein and Norway (the Donors) made available to 16<sup>2</sup> beneficiary states in Europe through grant funding. The total grant allocation for the programming period 2009-2014 amounted to €1.8 billion. The Grants have two objectives – to contribute to a more equal Europe, both socially and economically – and to strengthen the relations between the Donors and the 16 beneficiary states.

With large volumes of grant-making and numerous organisations involved, the Grants carry an inherent risk of fraud. However, the Donors insist on applying a zero-tolerance policy towards corruption, fraud and any other misuse of funds, in order to ensure the protection of the financial contributions, the integrity and the very objectives of the Grants. The Donors therefore ensure that taxpayers' money is protected by requiring the reimbursement of all wrongfully spent money.

While ultimate responsibility for the management of the EEA and Norway Grants rests with the Donors, the beneficiary states' authorities have the first line of responsibility to prevent the occurrence of fraud, to detect it, to report it to the Donors and to correct it.

The zero tolerance principle is rooted in the EEA and Norway Grants' [risk management strategy](#). This strategy ensures that the management of risks, including monitoring and control mechanisms as well as risk handling, are an integral part of the work of the public institutions in the donor and beneficiary states. The strategy applies directly to the Donors and their Brussels based Secretariat – the Financial Mechanism Office (FMO), while it also relies on risk assessment and mitigation by the beneficiary states' institutions. Risk management is on the agenda of the annual meeting between the Donors and each beneficiary state and a constant dialogue with the relevant entities in the beneficiary states to identify good risk mitigation is in place.

The EEA and Norway Grants' risk management strategy and related mechanisms have thus far experienced positive results. In the 2009-2014 funding period, as shown in figure 2, out of the total grant allocation, closed cases of fraud represent 0.13% or EUR 2,304,425. The Donors are dedicated to ongoing efforts to execute the strategy in the best manner.

The Grants operate under a legal framework, including notably the EEA and Norway Grants 2009-2014 [Regulations](#) which provide the definitions to be used for the purpose of this report.

Irregularity is defined in the EEA and Norway Grants Regulations, as an infringement of:

- the legal framework of the EEA and Norway Grants 2009-2014,
- any provision of European Union law or
- any provision of the national law of the Beneficiary State,

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<sup>1</sup> European Economic Area

<sup>2</sup> In the 2009-2014 funding period

which affects or prejudices any stage of the implementation of the Grants in the beneficiary state, in particular, but not limited to, the implementation and/or the budget of any programme, project or other activities financed by the Grants.

This entails that the nature of the irregularities varies significantly. They can take the form of deviation from the programme agreement, deviation from the project contract, deviation from public procurement procedures or errors in payment claims.

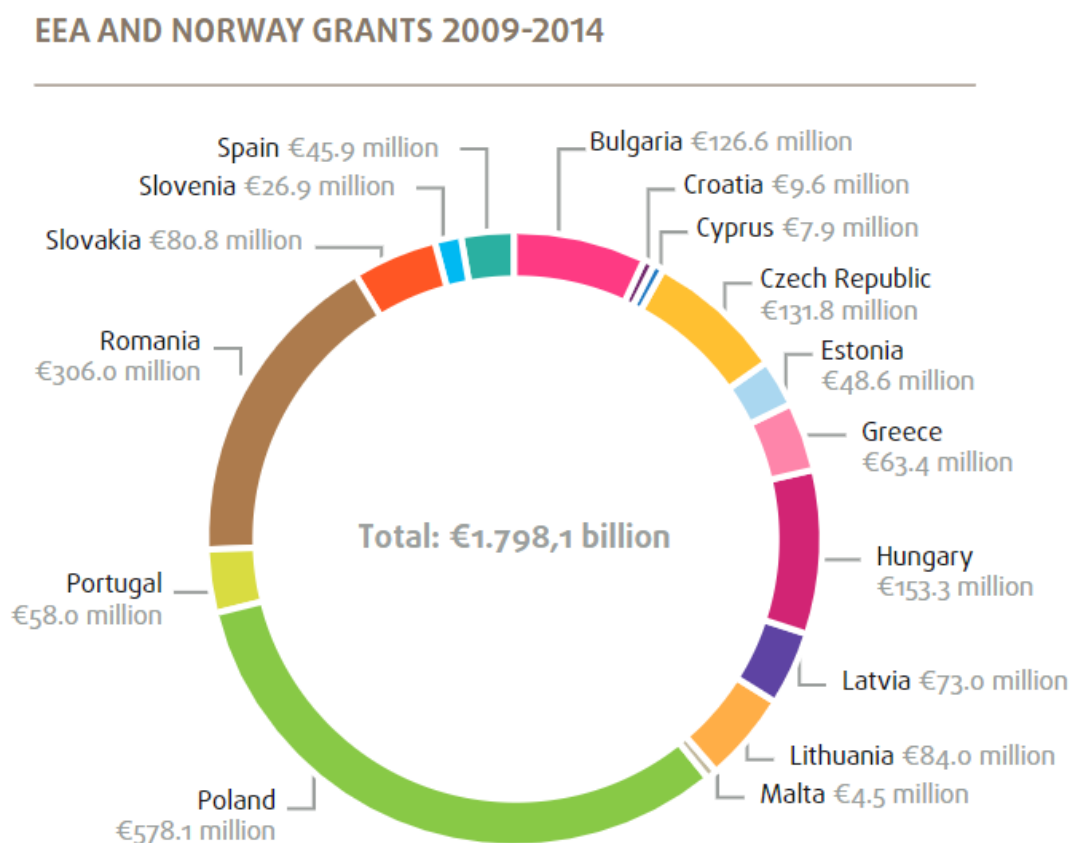
Fraud is, however, an irregularity entailing an intentional deception for the purpose of making an unjust gain.

The beneficiary states and the Donors can apply financial corrections to remedy an actual irregularity case. Financial corrections consist in cancelling all or part of the financial contribution of the Grants.

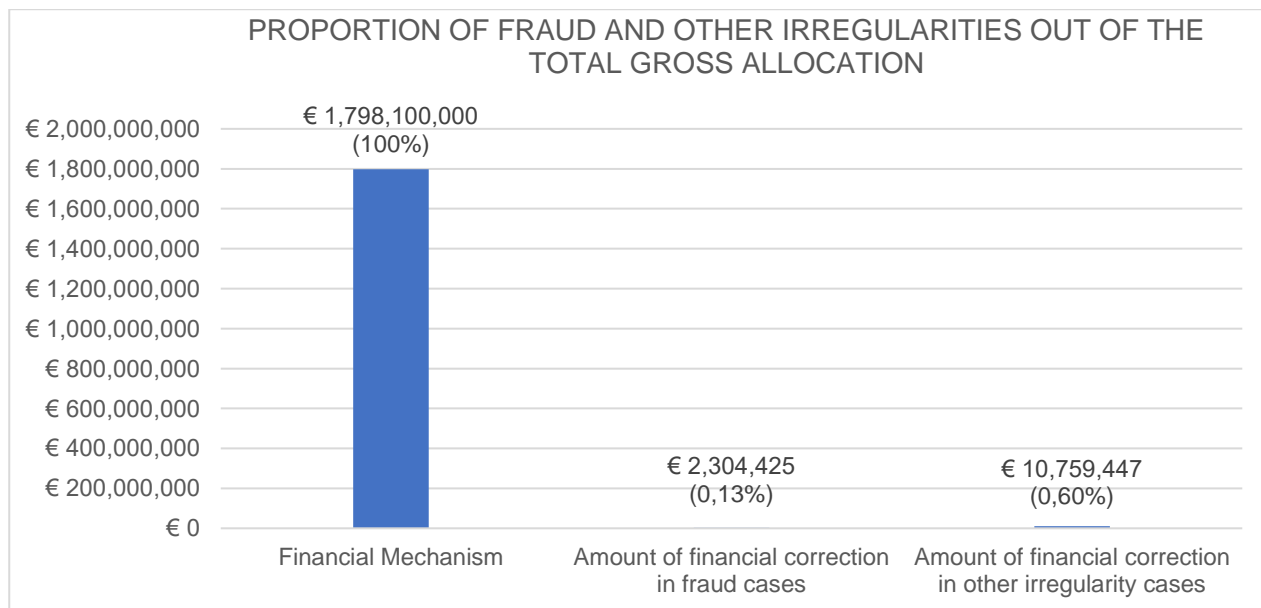
This report presents statistics on closed cases. All cases reported under the EEA and Norway Grants 2009-2014 have been closed. A closed case is a case where all checks are completed and appropriate remedies have been applied.

Further information about the EEA and Norway Grants 2009-2014, the legal framework and available funding can be found on [eeagrants.org](http://eeagrants.org).

**Figure 1 Grants allocation per beneficiary state for the 2009-2014 funding period**



**Figure 2 Proportion of fraud and other irregularities out of the total grant allocation**



In the funding period of 2009-2014, the amount of grants affected by fraud amounted to EUR 2,304,425, or 0.13% of the total grant allocation for the funding period. Other irregularities amounted to EUR 10,759,447 (or 0.60% of the total grant allocation).

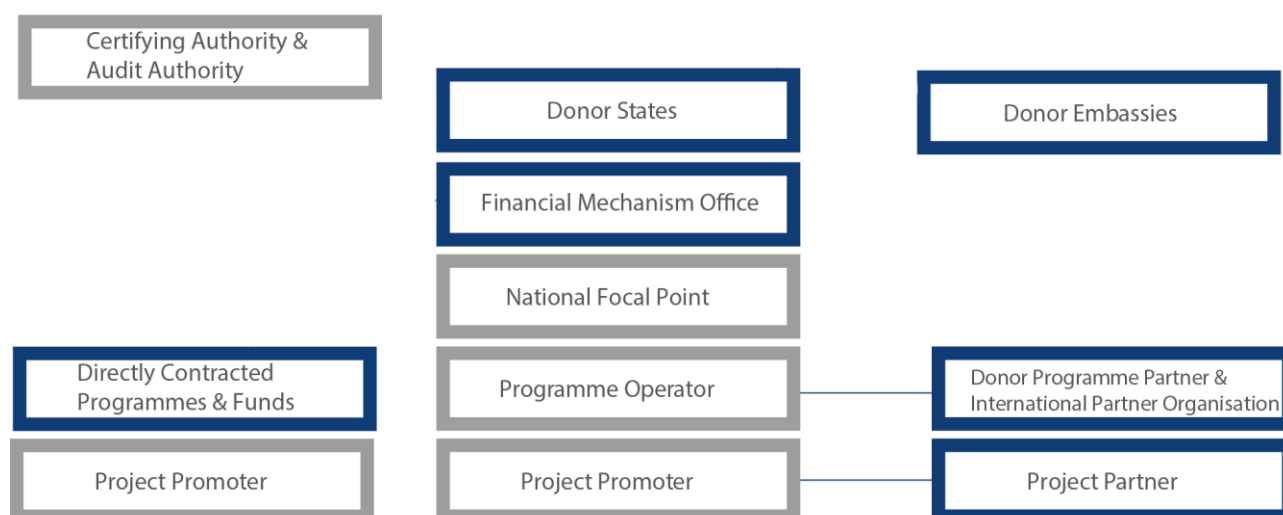
# 1. Introduction: policy and practice

The beneficiary states manage the greatest share of the Grants. Most programmes are managed by Programme Operators in the beneficiary states. However, the Financial Mechanism Office (FMO) also operates some programmes. In such cases the implementation of the programme is delegated to a Fund Operator.

## 1.1. The roles of the respective actors of the Grants in the fight against fraud

As shown in Figure 3, the EEA and Norway Grants structure is designed in a way that all actors in the management of the Grants contribute to the fight against fraud.

**Figure 3 Grants organizational overview**



### The roles of the respective actors in the beneficiary states

The beneficiary states and their national authorities have the primary responsibility for control and monitoring.

**The National Focal Point** has the overall responsibility for the implementation of the EEA and Norway Grants. It reimburses the Donors in cases of corruption, fraud or other irregularities in the beneficiary state which have not been corrected in the first place. It establishes reporting and monitoring procedures for irregularities including that of reporting serious irregularities to the police and establishes an alert system for suspected corruption.

In addition to the **National Focal Point**, the beneficiary states designate a **Certifying Authority**, which is charged with submitting financial reports to the donors; an **Audit Authority**, charged with carrying out audits to ensure the effective functioning of the management and control systems designed by the beneficiary states; and **Designated national entities**, responsible for the reporting of fraud and other irregularity cases to the Donors.

**The Programme Operators** are entities responsible for preparing and implementing the programme. They take all necessary and appropriate measures to prevent, detect and rectify fraud and other irregularities.

**The Project Promoters** are the ones initiating, preparing and implementing a project. They must respect applicable legislation in the implementation of the projects and inform the national authorities of any suspected or actual cases of fraud and other irregularities.

## **The role of the Donor States**

They develop and adopt regulations and the governance structure of the Grants, conduct and follow up risk assessments and take corrective measures (including requiring the reimbursement of funds) towards beneficiary states for violations of the regulations. They conduct annual meetings with all beneficiary states and carry out on-site inspections of projects. The Donor State embassies play an active role in the Beneficiary State.

## **The role of the Financial Mechanism Office (FMO) – the Brussels-based secretariat of the Grants**

It serves as a contact point between the donor and beneficiary states. The Donors have delegated technical implementation and daily management of the Grants to the FMO. The FMO's responsibilities related to management and control as pertaining to fraud, include:

- Monitoring that the implementation of the EEA and Norway Grants is in line with the legal framework
- Reviewing reports from beneficiary states such as irregularity reports, audit reports, the strategic report, annual programme reports, interim financial reports, the final programme report
- Conducting audits (including on the management and control system of the beneficiary state), monitoring, on-the-spot verification of projects
- Managing external evaluations of ongoing or completed EEA & Norway Grants programmes, funds, themes, strategies, policies, or processes, and of their design, implementation, and results
- Receiving and following up complaints and alerts on suspicions of fraud
- Reviewing all fraud and irregularity cases reported by the entities designated to report irregularities: Requiring a clear description of each irregularity, accuracy of amounts affected and the level of financial corrections applied at national level with regard to applicable guidance
- Checking appropriate follow up at national level before closing the irregularity
- Updating and publishing fraud and other irregularities reports quarterly and annually
- Providing training, workshops and entering into dialogue on fraud and other irregularities with all concerned actors in the beneficiary states.

### **1.2. Mechanisms to detect fraud**

The main ways by which the different actors of the Grants discover cases of suspected or actual fraud cases are:

- Audits, monitoring and verification visits and on the spot checks of funded projects
- Notifications by project promoters and project partners
- Checks of payment claims, financial reports, activities progress reports
- Media and general public
- Complaints and alert mechanisms

### **1.3. Mechanisms to correct fraud**

If any resources are unduly paid or lost due to fraud or any other irregularities, the beneficiary state is responsible for reclaiming them from the Programme Operator or project promoter, depending on who committed the irregularity.



In addition to this or failing the action of the beneficiary state, the Donors can apply financial corrections. The aim of a financial correction is to restore a situation where all expenditure financed is in line with the applicable rules. The amount unduly spent must thus be identified.

An amount corrected on a cancelled project may be reused under the programme for projects other than those that were the subject of a financial correction. The project grant amount is thus reduced in case of financial corrections. However, when a financial correction is made for systemic irregularities, the financial contribution may not be reused for that programme. This means that the programme grant amount is reduced.

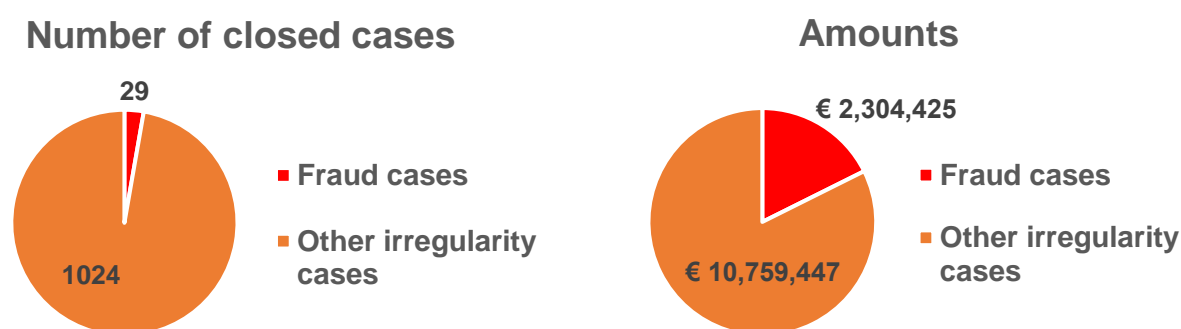
## 2. Overview

**Table 1 Total amount of fraud and other irregularity cases closed in the 2009-2014 funding period**

	Other irregularities			Fraud		
	Number of cases	Amounts	%	Number of cases	Amounts	%
EEA funded programmes	576	€ 6,510,813	0.81%	19	€ 602,609	0.08%
Norway funded programmes	322	€ 3,726,114	0.60%	6	€ 712,201	0.11%
Jointly funded programmes	126	€ 522,520	0.14%	4	€ 989,615	0.27%
<b>Total</b>	<b>1024</b>	<b>€ 10,759,447</b>	<b>0.60%</b>	<b>29</b>	<b>€ 2,304,425</b>	<b>0.13%</b>

\*The percentage % represents the value of annual cases out of the total grant allocation

**Figure 4 Proportion of closed fraud and other irregularity cases**



During the 2009-2014 funding period, a total of 29 fraud cases were closed, involving EUR 2,304,425 (representing 0.13% of the total grant allocation as shown in Figure 2). There is not always a correlation between the financial impact and the number of cases as a single case may involve large amounts. More detail on the cases is presented in Annex 1.

During the 2009-2014 funding period, 1024 cases of other irregularities were closed, involving EUR 10,759,447 (representing 0.60% of the total grant allocation as shown in Figure 2). A breakdown of categories of other irregularities closed in the 2009-2014 funding period, is presented in Annex 2.

A breakdown of closed fraud and other irregularities in the 2009-2014 funding period by beneficiary states is also shown in table 2.

**Table 2 Numbers of fraud and other irregularity cases closed in the 2009-2014 funding period and financial correction per beneficiary state**

Country	Fraud		Other Irregularities		Total	
	Number	Amount	Number	Amount	Number	Amount
Bulgaria	3	€ 307,508	142	€ 705,738	145	€ 1,013,246
Croatia	2	€ 0	7	€ 195	9	€ 195
Cyprus	0	€ 0	13	€ 25,167	13	€ 25,167
Czech Republic	2	€ 40,020	154	€ 1,605,734	156	€ 1,645,754
Estonia	3	€ 26,680	48	€ 169,177	51	€ 195,857
Greece	1	€ 122,440	32	€ 197,827	33	€ 320,267
Hungary	1	€ 766	27	€ 1,614,786	28	€ 1,615,552
Latvia	3	€ 90,558	106	€ 2,152,136	109	€ 2,242,694
Lithuania	0	€ 0	31	€ 138,605	31	€ 138,605
Malta	0	€ 0	8	€ 15,110	8	€ 15,110
Poland	2	€ 1,026,570	130	€ 728,892	132	€ 1,755,462
Portugal	1	€ 0	55	€ 320,193	56	€ 320,193
Romania	4	€ 62,555	83	€ 534,029	87	€ 596,584
Slovakia	6	€ 627,328	151	€ 1,182,656	157	€ 1,809,984
Slovenia	1	€ 0	10	€ 12,154	11	€ 12,154
Spain	0	€ 0	27	€ 1,357,048	27	€ 1,357,048
<b>Total</b>	<b>29</b>	<b>€ 2,304,425</b>	<b>1024</b>	<b>€ 10,759,447</b>	<b>1053</b>	<b>€ 13,063,872</b>

There are significant differences in the number of fraud and irregularity cases reported by each beneficiary state. This depends to a great extent on the efficiency of the management and control systems put in place by the beneficiary states. There is not always a direct correlation between the number of cases reported and the actual presence of fraud in a beneficiary state.

### 3. Fraud cases

**Table 3 Total amount of fraud**

	Fraud		
	Number of cases	Amounts	%
EEA funded programmes	19	€ 602,609	0.08%
Norway funded programmes	6	€ 712,201	0.11%
Jointly funded programmes	4	€ 989,615	0.27%
<b>Total</b>	<b>29</b>	<b>€ 2,304,425</b>	<b>0.13%</b>

\*The percentage % represents the value of annual cases out of the total grant allocation

During the 2009-2014 funding period, 29 cases of fraud were closed. The split between the different categories of funding is shown in table 3 above. Further information on fraud cases is found in Annex 1 to the present report.

### 4. Other irregularity cases

**Table 4 Distribution of other irregularity cases by category**

Categories of irregularities	Number of closed cases	Amounts
Deviation from programme agreement	143	732,275 €
Deviation from project contract	309	5,775,101 €
Deviation from public procurement procedures	366	4,003,181 €
Errors in payment claims	206	248,890 €
<b>Total</b>	<b>1024</b>	<b>10,759,447 €</b>

During the 2009-2014 funding period, 1024 cases of other irregularities were closed. The split between the different categories of other irregularities is shown in table 4 above and listed in Annex 2 to the present report.

### 5. Conclusion

#### Publicity and deterrence

Ensuring openness and transparency is essential for the implementation of the Grants and to keep the public informed on the achievements of the funding. The overview of all closed fraud and other irregularity cases (reported by the beneficiary states, or detected by the FMO during the exercise of its control functions) included in the present report is part of the efforts to prevent fraud in the financial mechanisms.

The Donors publish, on the EEA and Norway Grants website, annual and quarterly reports on closed fraud and other irregularity cases.

## **Reporting on suspected fraud or other irregularities**

For each project financed by the Grants, the principles of good governance, transparency, equality, accountability, efficiency and zero tolerance towards corruption shall be applied.

In the application of the zero-tolerance policy towards corruption under the EEA and Norway Grants, Iceland, Liechtenstein and Norway strongly encourage all suspected mismanagement of the funding to be reported. All suspected fraud and other irregularities can be submitted directly to any of the agencies responsible for the management of the Grants or to the Financial Mechanism Office.

See [the section on how to report fraud and other irregularities for more details](#).

## **6. Annexes**

Annex 1: Summary of closed fraud cases in the 2009-2014 funding period

Annex 2: Summary of other closed irregularity cases in the 2009-2014 funding period

## Annex 1:

Summary of all fraud cases in the 2009-2014 funding period closed by 30.06.2021

### FRAUD

Case number	Beneficiary state	Source of funding	Case opened	Case closed	Recovered amount	Reduced amount	Decision
IR-0090	Estonia	Norway Grants	19.12.14	28.08.15	€ 0	€ 16,490	Project cancelled. Entire project grant withdrawn.
IR-0146	Poland	EEA Grants	26.03.15	16.03.18	€ 0	€ 36,955	Project cancelled. Recovery partially waived.
IR-0207	Slovakia	EEA Grants	27.08.15	22.01.18	€ 2,327	€ 4,654	Project grant amount reduced; amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0236	Estonia	EEA Grants	29.10.15	13.04.16	€ 0	€ 6,705	Project cancelled. Entire project grant withdrawn.
IR-0256	Slovakia	EEA Grants	30.11.15	22.01.18	€ 3,060	€ 6,120	Project grant amount reduced; amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0257	Slovakia	EEA Grants	30.11.15	22.01.18	€ 2,555	€ 4,258	Project grant amount reduced; amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0278	Romania	EEA Grants	02.12.15	10.12.19	€ 0	€ 42,680	Project cancelled. Entire project grant withdrawn.
IR-0281	Croatia	EEA & Norway Grants	29.12.15	23.05.17	€ 0	€ 0	Project cancelled. Recovery waived
IR-0282	Romania	EEA Grants	31.12.15	22.11.19	€ 0	€ 9,759	Irregular amount deducted from the programme financial report
IR-0302	Bulgaria	EEA & Norway Grants	18.02.16	21.11.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0345	Latvia	EEA Grants	29.03.16	19.10.17	€ 0	€ 47,456	Project cancelled
IR-0348	Estonia	Norway Grants	20.04.16	26.09.17	€ 0	€ 3,485	Project grant amount reduced and amount linked to irregularity paid back
IR-0349	Poland	EEA & Norway Grants	27.04.16	09.10.18	€ 0	€ 989,615	Project cancelled. Entire project grant withdrawn.
IR-0354	Hungary	EEA Grants	24.05.16	13.12.17	€ 0	€ 766	Project cancelled. Recovery partially waived.
IR-0426	Slovakia	EEA Grants	11.07.16	13.03.18	€ 0	€ 4,061	Project grant amount reduced and amount linked to irregularity paid back

IR-0427	Greece	EEA Grants	19.07.16	13.07.17	€ 0	€ 122,440	Project cancelled. Entire project grant withdrawn.
IR-0748	Slovenia	EEA Grants	24.08.17	09.10.17	€ 0	€ 0	No further action needed.
IR-0765	Slovakia	Norway Grants	31.08.17	08.07.20	€ 0	€ 594,924	Project cancelled. Entire project grant withdrawn.
IR-0798	Latvia	EEA Grants	24.11.17	05.04.19	€ 0	€ 43,102	Project grant amount reduced
IR-0828	Croatia	EEA & Norway Grants	20.12.17	06.06.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0852	Portugal	EEA Grants	19.01.18	28.11.18	€ 0	€ 0	No financial implications on the Grants
IR-0885	Czech Republic	Norway Grants	22.02.18	16.07.19	€ 0	€ 39,767	Project grant amount reduced
IR-0882	Czech Republic	Norway Grants	22.02.18	17.06.19	€ 0	€ 253	Project grant amount reduced and amount linked to irregularity paid back
IR-0928	Latvia	EEA Grants	16.04.18	04.05.18	€ 0	€ 0	Project grant amount reduced and amount linked to irregularity deducted from payment claim. Linked to IR-0100, 0169 and 0263
IR-0996	Romania	EEA Grants	24.10.18	22.11.19	€ 0	€ 9,705	Irregular amount deducted from the programme financial report
IR-1004	Bulgaria	EEA Grants	22.11.18	04.10.19	€ 0	€ 39,135	Project grant amount reduced. Financial correction applied by the Donors.
IR-1067	Bulgaria	EEA Grants	26.02.19	05.06.19	€ 0	€ 268,373	Project cancelled. Entire project grant withdrawn.
IR-1088	Slovakia	Norway Grants	31.05.19	17.12.19	€ 0	€ 13,311	Project grant amount reduced and amount linked to irregularity paid back
IR-1119	Romania	EEA Grants	10.07.20	17.07.20	€ 0	€ 411	Project grant amount reduced and amount linked to irregularity deducted from payment claim
TOTAL					€ 7,942	€ 2,304,425	

#### Further details on the above cases:

IR-0090: Red flags as to the submitted supporting documents.

IR-0146: False partnership declarations.

IR-0207: Collusion in public procurement. Financial correction applied by the Donors.

IR-0236: Transfer of project funds to personal accounts; procurement of goods and services not related to the project.

IR-0256: Collusion in public procurement. Financial correction applied by the Donors.

IR-0257: Collusion in public procurement. Financial correction applied by the Donors.

IR-0278: Suspicion of fraud concerning the non-implementation of the project activities in line with the project contract.

IR-0281: The project promoter failed to submit the project report.

IR-0282: Suspicion of fraud as to the organization of two events by the same service provider.

IR-0302: Possible conflict of interest. Not confirmed.

IR-0345: False, incomplete and incorrect information in project report.

IR-0348: Conflict of interest in the procurement of legal services.

IR-0349: Project not implemented in accordance with project contract. Project Promoter suspected of providing untrue statements.

IR-0354: Procurement of various unrelated services from the same contractor.

IR-0426: Suspicions of non-adherence to highest ethical standards in public procurement.

IR-0427: Double funding.

IR-0748: Falsified information provided by project applicant.

IR-0765: Suspicion of fraud. Failure to implement project and return the advance payment.

IR-0798: Suspicion of fraud related to construction works carried out. Not confirmed. Financial correction applied due to deviations from public procurement procedures reported as part of the same irregularity.

IR-0828: Suspected irregularity regarding the fact that the project promoter was under criminal investigation for other EU funded projects. Not confirmed.

IR-0852: Falsified information submitted by staff member of the Project Promoter.

IR-0882: Falsified information provided by the Project Promoter.

IR-0885: Collusion affecting public procurement procedures.

IR-0928: Absence of appropriate supporting documents; suspicion of fraud and embezzlement. The case is linked to IR-0100, IR-0169 and IR-0263.

IR-0996: Suspicion of fraud as to the organization of two events by the same service provider.

IR-1004: Collusion and project mismanagement.

IR-1067: Possible falsification of documents.

IR-1088: Suspected collusion between bidders.

IR-1119: Overclaiming of staff costs.

## Annex 2:

Definitions of other irregularities identified under the Grants

Summary of all other irregularities closed before 30.06.2021

DEVIATION FROM PROGRAMME AGREEMENT	<p>For each programme financed by the Grants, a programme agreement is concluded between the Donors and the National Focal Point or, in the case of programmes operated by the FMO, the Fund Operator.</p> <p>Errors under this category are often of a formal or procedural rather than financial nature and may therefore often be remedied without any financial corrections. Deviations from the programme agreement could include, inter alia, non-compliance with agreed procedures for the selection, monitoring or follow-up of projects.</p>
DEVIATION FROM PUBLIC PROCUREMENT PROCEDURES	<p>A deviation from public procurement procedures could imply the inadequate assessment of bids, absence of tendering or inappropriate use of tendering procedures. If a breach/deviation is detected, national authorities are required to apply financial corrections as appropriate, including flat rate corrections set as a percentage of the value of the contract in question.</p>
DEVIATION FROM PROJECT CONTRACT	<p>For each project financed under a programme, a project contract is concluded between the Programme Operator or, in the case of programmes operated by the FMO, the Fund Operator and the project promoter. A deviation from the project contract refers to non-compliance with the contractual terms, for example as regards reporting, planned progress of the project, any specific conditions set out in the contract (environmental conditions, building permissions), etc.</p>
ERROR IN PAYMENT CLAIM	<p>Errors affecting payment claims could include cases where there are, for example, mistakes in the calculation of depreciation to be charged to the project, mistakes in the use of the applicable exchange rate, inclusion of ineligible costs etc.</p>



## 1.1 DEVIATION FROM PROGRAMME AGREEMENT

Case number	Beneficiary state	Source of funding	Case opened	Case closed	Recovered amount	Reduced amount	Decision
IR-0006	Lithuania	EEA Grants	03.09.13	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0007	Lithuania	EEA Grants	03.09.13	11.05.15	€ 0	€ 0	Amount linked to the irregularity paid back to the Programme
IR-0036	Lithuania	Norway Grants	09.10.13	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0037	Lithuania	EEA Grants	09.10.13	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0038	Lithuania	EEA & Norway Grants	17.12.13	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0039	Lithuania	EEA Grants	19.03.14	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0040	Estonia	EEA & Norway Grants	28.05.14	14.08.14	€ 0	€ 0	No further action needed
IR-0043	Latvia	Norway Grants	30.05.14	08.08.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0044	Latvia	EEA Grants	30.05.14	08.08.14	€ 0	€ 0	To close the irregularity case.
IR-0045	Latvia	Norway Grants	30.05.14	08.08.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0050	Romania	EEA Grants	30.05.14	10.06.15	€ 0	€ 0	Amount linked to irregularity paid back.
IR-0056	Latvia	EEA Grants	14.07.14	25.05.16	€ 0	€ 10,254	Project cancelled. Entire project grant withdrawn.
IR-0065	Lithuania	EEA Grants	02.06.14	13.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0066	Lithuania	EEA Grants	17.06.14	11.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0060	Latvia	EEA Grants	21.08.14	06.11.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0061	Latvia	Norway Grants	21.08.14	06.11.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0064	Romania	EEA Grants	28.08.14	02.07.15	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0077	Lithuania	Norway Grants	13.11.14	01.06.15	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0086	Lithuania	EEA Grants	08.09.14	19.06.15	€ 0	€ 0	Amount linked to irregularity reimbursed by the PO.

IR-0070	Latvia	EEA & Norway Grants	24.11.14	05.12.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0071	Latvia	EEA & Norway Grants	24.11.14	09.12.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0076	Estonia	EEA Grants	24.11.14	11.12.14	€ 0	€ 0	No further action needed.
IR-0081	Romania	EEA Grants	26.11.14	13.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0082	Romania	EEA Grants	26.11.14	13.05.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0088	Slovakia	EEA Grants	28.11.14	20.01.15	€ 0	€ 0	No further action needed.
IR-0096	Latvia	Norway Grants	23.02.15	18.08.15	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0101	Latvia	EEA Grants	23.02.15	31.05.17	€ 0	€ 0	Recovery waived.
IR-0102	Latvia	EEA Grants	23.02.15	18.08.15	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0103	Latvia	EEA Grants	23.02.15	10.07.15	€ 0	€ 0	The programme management costs have been reduced with the amount of the irregularity. The amount will be reallocated to complementary actions.
IR-0126	Slovakia	EEA & Norway Grants	26.02.15	25.08.15	€ 0	€ 213	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0127	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 63	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0128	Slovakia	EEA Grants	26.02.15	25.08.15	€ 0	€ 92	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0129	Slovakia	EEA Grants	26.02.15	03.11.15	€ 0	€ 26	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0130	Slovakia	Norway Grants	27.02.15	03.11.15	€ 0	€ 76	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0131	Slovakia	Norway Grants	27.02.15	03.11.15	€ 0	€ 105	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0132	Slovakia	EEA & Norway Grants	27.02.15	21.12.15	€ 0	€ 0	No further action needed.
IR-0133	Slovakia	Norway Grants	27.02.15	21.12.15	€ 0	€ 0	No further action needed
IR-0143	Czech Republic	EEA Grants	06.10.14	02.10.15	€ 0	€ 183	Programme grant amount reduced and amount linked to irregularity paid back.

IR-0145	Slovakia	EEA Grants	20.03.15	18.06.15	€ 0	€ 0	No action needed.
IR-0182	Slovenia	EEA & Norway Grants	15.06.15	15.12.15	€ 0	€ 0	Amount linked to irregularity paid back to the programme.
IR-0183	Croatia	EEA & Norway Grants	15.07.15	13.04.16	€ 0	€ 0	Irregularity remedied, no further action needed
IR-0189	Bulgaria	EEA Grants	08.04.15	27.10.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0190	Bulgaria	EEA Grants	08.04.15	27.10.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0210	Estonia	EEA Grants	24.08.15	22.11.16	€ 0	€ 2,448	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0201	Latvia	Norway Grants	24.08.15	09.09.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0214	Lithuania	EEA Grants	15.04.15	18.12.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0232	Estonia	EEA Grants	12.10.15	30.11.15	€ 0	€ 0	No further action needed.
IR-0242	Lithuania	EEA Grants	14.07.15	27.11.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0243	Slovakia	Norway Grants	23.11.15	05.07.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0274	Romania	EEA Grants	02.12.15	27.10.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme.
IR-0275	Romania	EEA Grants	02.12.15	19.07.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0276	Romania	EEA Grants	02.12.15	19.07.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0283	Bulgaria	Norway Grants	10.12.15	09.04.18	€ 0	€ 0	No further action needed
IR-0293	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0303	Estonia	EEA Grants	19.02.16	24.08.16	€ 0	€ 1,529	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0332	Greece	EEA Grants	02.11.15	22.06.18	€ 3,186	€ 0	Amount linked to irregularity paid back to the programme
IR-0346	Lithuania	EEA Grants	23.03.16	23.11.16	€ 0	€ 0	No further action needed.
IR-0352	Estonia	Norway Grants	20.05.16	16.03.18	€ 0	€ 5,344	Project grant amount reduced and amount linked to irregularity paid back and deducted from payment claim
IR-0370	Czech Republic	EEA & Norway Grants	17.02.16	25.09.17	€ 0	€ 0	Irregularity remedied; no further action needed

IR-0359	Latvia	EEA Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0420	Greece	EEA Grants	22.06.16	16.12.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0422	Spain	EEA Grants	23.06.16	06.08.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-0423	Spain	EEA Grants	23.06.16	29.06.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0445	Romania	EEA Grants	01.08.16	05.04.18	€ 0	€ 0	No further action needed
IR-0468	Slovakia	Norway Grants	24.08.16	13.10.16	€ 0	€ 0	No further action needed.
IR-0469	Slovakia	EEA Grants	24.08.16	19.12.17	€ 0	€ 0	No further action needed.
IR-0470	Slovakia	EEA Grants	24.08.16	13.10.16	€ 0	€ 0	No action needed.
IR-0471	Slovakia	EEA Grants	24.08.16	13.10.16	€ 0	€ 0	No action needed.
IR-0472	Slovakia	EEA Grants	24.08.16	13.10.16	€ 0	€ 0	No action needed.
IR-0507	Latvia	Norway Grants	30.08.16	29.11.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0508	Latvia	Norway Grants	30.08.16	29.11.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0524	Lithuania	EEA Grants	16.11.16	28.06.18	€ 0	€ 0	No further action needed
IR-0533	Estonia	Norway Grants	25.11.16	06.02.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0558	Slovakia	Norway Grants	30.11.16	29.03.17	€ 0	€ 0	No further action needed
IR-0579	Romania	EEA Grants	06.12.16	11.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0587	Romania	Norway Grants	06.12.16	17.01.18	€ 0	€ 159	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0644	Malta	EEA Grants	08.12.16	16.01.18	€ 0	€ 0	No further action needed
IR-0645	Estonia	EEA Grants	08.12.16	16.01.18	€ 9,320	€ 9,320	Programme grant amount reduced. Financial correction applied by the FMO.
IR-0592	Greece	EEA Grants	01.02.17	13.03.17	€ 0	€ 0	No further action needed.
IR-0607	Spain	EEA Grants	24.02.17	27.02.17	€ 0	€ 0	No action needed
IR-0621	Latvia	EEA Grants	28.02.17	01.06.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0643	Greece	EEA Grants	01.03.17	22.06.18	€ 637	€ 0	Amount linked to irregularity paid back to the programme

IR-0695	Latvia	Norway Grants	31.05.17	17.08.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0696	Latvia	EEA Grants	31.05.17	17.08.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0697	Latvia	Norway Grants	31.05.17	17.08.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0698	Latvia	EEA & Norway Grants	31.05.17	17.08.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0776	Czech Republic	EEA Grants	18.08.17	08.02.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0784	Czech Republic	Norway Grants	31.08.17	15.02.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0772	Latvia	Norway Grants	31.08.17	16.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0773	Latvia	EEA Grants	31.08.17	16.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0777	Latvia	Norway Grants	31.08.17	16.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0778	Latvia	EEA & Norway Grants	31.08.17	16.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0792	Slovakia	EEA & Norway Grants	11.10.17	10.07.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-0793	Latvia	EEA Grants	02.11.17	16.11.17	€ 0	€ 0	No further action needed
IR-0805	Romania	EEA Grants	29.11.17	09.02.18	€ 0	€ 0	No further action needed
IR-0816	Slovakia	EEA Grants	30.11.17	14.11.19	€ 0	€ 0	Amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0817	Slovakia	EEA Grants	30.11.17	04.10.18	€ 0	€ 0	No further action needed
IR-0818	Slovakia	Norway Grants	30.11.17	26.06.19	€ 0	€ 0	No action needed
IR-0819	Slovakia	Norway Grants	30.11.17	02.02.18	€ 0	€ 0	No action needed
IR-0820	Slovakia	Norway Grants	30.11.17	02.02.18	€ 0	€ 0	No action needed
IR-0821	Slovakia	Norway Grants	30.11.17	02.02.18	€ 0	€ 0	No action needed
IR-0842	Hungary	EEA Grants	15.01.18	18.01.18	€ 12,664	€ 12,664	Programme grant amount reduced. Financial correction applied by the FMO.
IR-0837	Slovakia	EEA Grants	12.01.18	04.10.18	€ 0	€ 0	No further action needed
IR-0838	Slovakia	Norway Grants	12.01.18	19.11.18	€ 0	€ 0	No further action needed
IR-0839	Slovakia	EEA & Norway Grants	12.01.18	28.11.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme

IR-0840	Slovakia	EEA Grants	12.01.18	03.10.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0841	Slovakia	EEA Grants	12.01.18	21.11.18	€ 0	€ 357	Programme grant amount reduced
IR-0843	Poland	EEA Grants	15.01.18	16.03.18	€ 0	€ 0	No further action needed
IR-0853	Malta	EEA Grants	01.02.18	02.05.18	€ 0	€ 0	No further action needed
IR-0886	Czech Republic	EEA Grants	22.02.18	26.04.19	€ 0	€ 123,230	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0880	Poland	Norway Grants	27.02.18	17.11.20	€ 0	€ 3,809	Irregularity remedied, no action needed
IR-0897	Latvia	EEA Grants	28.02.18	08.06.18	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0898	Latvia	EEA & Norway Grants	28.02.18	15.03.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0899	Latvia	Norway Grants	28.02.18	23.03.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0954	Slovakia	Norway Grants	31.05.18	20.12.19	€ 0	€ 0	Amount linked to irregularity deducted from programme financial report
IR-0961	Latvia	EEA Grants	31.05.18	09.07.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0962	Latvia	Norway Grants	31.05.18	09.07.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0963	Latvia	Norway Grants	31.05.18	09.07.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0964	Latvia	EEA Grants	31.05.18	09.07.18	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0965	Latvia	Norway Grants	31.05.18	09.07.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0990	Greece	EEA Grants	31.08.18	29.03.19	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0991	Greece	EEA Grants	31.08.18	28.11.18	€ 0	€ 0	Irregular amount deducted from programme financial report
IR-0993	Portugal	EEA Grants	19.09.18	06.11.19	€ 0	€ 27,168	Project cancelled. Entire project grant withdrawn.
IR-0994	Slovenia	EEA Grants	22.10.18	06.08.19	€ 0	€ 333	Project grant amount reduced
IR-1006	Slovakia	EEA & Norway Grants	28.11.18	30.11.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1034	Slovakia	EEA Grants	26.02.19	26.08.19	€ 0	€ 0	No further action needed
IR-1035	Slovakia	EEA Grants	26.02.19	26.08.19	€ 0	€ 0	No further action needed

IR-1036	Slovakia	EEA Grants	26.02.19	26.08.19	€ 0	€ 0	No further action needed
IR-1038	Slovakia	EEA Grants	27.02.19	05.04.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1040	Slovakia	EEA Grants	27.02.19	05.04.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1042	Slovakia	EEA Grants	27.02.19	05.04.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1044	Slovakia	EEA Grants	27.02.19	05.04.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1046	Slovakia	Norway Grants	27.02.19	05.04.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1048	Slovakia	Norway Grants	27.02.19	17.12.19	€ 0	€ 0	No further action needed.
IR-1050	Slovakia	Norway Grants	27.02.19	11.09.19	€ 0	€ 0	No further action needed
IR-1051	Slovakia	Norway Grants	27.02.19	11.09.19	€ 0	€ 0	No further action needed
IR-1053	Slovakia	Norway Grants	27.02.19	28.01.21	€ 0	€ 0	Irregularity remedied, no action needed. Irregularity remedied at project level (IR 1056).
IR-1054	Slovakia	Norway Grants	27.02.19	04.09.19	€ 0	€ 0	No further action needed
IR-1055	Slovakia	Norway Grants	27.02.19	04.09.19	€ 0	€ 0	No further action needed
IR-1065	Greece	EEA Grants	28.02.19	07.08.19	€ 0	€ 137,829	Programme grant amount reduced. Amount linked to irregularity paid back.
IR-1068	Romania	EEA Grants	21.03.19	10.05.21	€ 0	€ 171,370	The ineligible amounts have been recovered from the Programme Operator and deducted from the final balance of the programme.
IR-1104	Latvia	EEA Grants	11.09.19	26.05.20	€ 0	€ 225,703	Project grant amount reduced
IR-1123	Romania	EEA Grants	20.01.21	06.05.21	€ 324	€ 0	Amount linked to irregularity recovered by the FMO (05 May 2021)
TOTAL					€ 26,131	€ 732,275	

## 1.2 DEVIATION FROM PUBLIC PROCUREMENT RULES

Case number	Beneficiary state	Source of funding	Case opened	Case closed	Recovered amount	Reduced amount	Decision
IR-0022	Lithuania	EEA Grants	06.11.13	11.05.15	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0079	Poland	EEA Grants	26.11.14	12.07.16	€ 0	€ 920	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0240	Bulgaria	Norway Grants	17.09.15	30.05.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0059	Lithuania	EEA Grants	14.08.14	07.09.15	€ 0	€ 1,198	Project grant amount reduced
IR-0241	Bulgaria	Norway Grants	12.11.15	30.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0072	Estonia	Norway Grants	24.11.14	26.05.15	€ 0	€ 291	Project grant amount reduced.
IR-0073	Estonia	Norway Grants	24.11.14	24.08.15	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0074	Estonia	Norway Grants	24.11.14	26.05.15	€ 0	€ 589	Project grant amount reduced.
IR-0084	Bulgaria	EEA Grants	26.11.14	20.01.15	€ 0	€ 979	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0080	Poland	EEA Grants	26.11.14	13.07.16	€ 0	€ 1,003	Project grant amount reduced and amount linked to irregularity paid back.
IR-0083	Bulgaria	EEA Grants	26.11.14	20.01.15	€ 0	€ 859	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0095	Latvia	EEA Grants	23.02.15	10.04.15	€ 0	€ 1,185	Project grant amount reduced and amounts linked to irregularities deducted from payment claim.
IR-0108	Slovakia	EEA & Norway Grants	25.02.15	25.08.15	€ 0	€ 399	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0111	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 92	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0112	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 130	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0113	Slovakia	EEA Grants	26.02.15	03.11.15	€ 0	€ 153	Amount linked to irregularity paid back. Programme grant amount reduced.



IR-0114	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 279	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0115	Slovakia	EEA & Norway Grants	26.02.15	25.08.15	€ 0	€ 5,079	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0117	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 222	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0118	Slovakia	EEA Grants	26.02.15	25.08.15	€ 0	€ 470	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0119	Slovakia	EEA Grants	26.02.15	03.11.15	€ 0	€ 152	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0120	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 404	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0121	Slovakia	EEA & Norway Grants	26.02.15	25.08.15	€ 0	€ 101	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0122	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 75	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0123	Slovakia	EEA Grants	26.02.15	25.08.15	€ 0	€ 135	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0124	Slovakia	EEA Grants	26.02.15	25.08.15	€ 0	€ 139	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0125	Slovakia	Norway Grants	26.02.15	03.11.15	€ 0	€ 139	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0116	Poland	EEA Grants	27.02.15	27.06.16	€ 0	€ 2,684	Project grant amount reduced and amount linked to irregularity paid back
IR-0134	Poland	EEA & Norway Grants	27.02.15	12.07.16	€ 0	€ 2,134	Project grant amount reduced and amount linked to irregularity paid back
IR-0135	Poland	EEA Grants	27.02.15	12.07.16	€ 0	€ 2,348	Project grant amount reduced and amount linked to irregularity paid back
IR-0136	Poland	EEA Grants	27.02.15	12.07.16	€ 0	€ 958	Project grant amount reduced and amount linked to irregularity paid back

IR-0137	Poland	EEA & Norway Grants	27.02.15	12.07.16	€ 0	€ 178	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0155	Estonia	EEA Grants	27.05.15	25.08.15	€ 0	€ 449	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0159	Slovakia	Norway Grants	28.05.15	21.12.15	€ 0	€ 89,723	Project grant amount reduced; amount linked to irregularity paid back.
IR-0163	Bulgaria	EEA Grants	29.05.15	08.12.15	€ 0	€ 510	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0164	Latvia	Norway Grants	29.05.15	23.06.15	€ 0	€ 0	Irregularities remedied; no further action needed.
IR-0171	Poland	EEA Grants	23.06.15	12.07.16	€ 0	€ 26,726	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0172	Poland	EEA & Norway Grants	23.06.15	12.07.16	€ 0	€ 804	Project grant amount reduced and amount linked to irregularity paid back
IR-0173	Poland	EEA & Norway Grants	23.06.15	12.07.16	€ 0	€ 124	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0174	Poland	EEA & Norway Grants	23.06.15	19.03.18	€ 0	€ 379	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0175	Poland	EEA & Norway Grants	23.06.15	26.03.18	€ 0	€ 6,275	Project grant amount reduced and amount linked to irregularity paid back
IR-0176	Poland	EEA & Norway Grants	23.06.15	12.07.16	€ 0	€ 11,300	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0177	Poland	EEA Grants	23.06.15	12.07.16	€ 0	€ 472	Project grant amount reduced and amount linked to irregularity paid back
IR-0178	Poland	EEA Grants	23.06.15	12.07.16	€ 0	€ 4,485	Project grant amount reduced and amount linked to irregularity paid back
IR-0179	Poland	EEA Grants	23.06.15	12.07.16	€ 0	€ 1,616	Project grant amount reduced and amount linked to irregularity paid back
IR-0180	Poland	EEA & Norway Grants	23.06.15	12.07.16	€ 0	€ 0	Amount linked to irregularity paid back
IR-0181	Poland	EEA Grants	23.06.15	14.02.18	€ 0	€ 1,977	Project grant amount reduced; amount linked to irregularity deducted from payment claim

IR-0187	Bulgaria	EEA Grants	08.04.15	27.10.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0188	Bulgaria	EEA Grants	08.04.15	27.10.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0198	Bulgaria	EEA & Norway Grants	19.08.15	14.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0199	Bulgaria	EEA & Norway Grants	19.08.15	14.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0204	Romania	EEA Grants	25.08.15	10.01.18	€ 0	€ 5,738	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0215	Lithuania	EEA Grants	19.06.15	13.10.15	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0211	Estonia	Norway Grants	31.08.15	02.10.15	€ 0	€ 590	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0219	Poland	EEA Grants	04.09.15	27.06.16	€ 0	€ 2,120	Project grant amount reduced and amount linked to irregularity paid back
IR-0220	Poland	EEA Grants	04.09.15	27.06.16	€ 0	€ 1,447	Project grant amount reduced and amount linked to irregularity paid back
IR-0221	Poland	EEA Grants	04.09.15	27.06.16	€ 0	€ 1,993	Project grant amount reduced and amount linked to irregularity paid back
IR-0222	Poland	EEA & Norway Grants	04.09.15	05.07.16	€ 0	€ 108	Project grant amount reduced and amount linked to irregularity paid back
IR-0223	Poland	EEA & Norway Grants	04.09.15	27.06.16	€ 0	€ 52	Project grant amount reduced and amount linked to irregularity paid back
IR-0224	Poland	EEA Grants	04.09.15	12.07.16	€ 0	€ 121	Project grant amount reduced and amount linked to irregularity paid back
IR-0225	Poland	EEA & Norway Grants	04.09.15	19.03.18	€ 0	€ 14,471	Project grant amount reduced and amount linked to irregularity paid back
IR-0226	Poland	EEA Grants	04.09.15	15.11.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0227	Poland	EEA Grants	04.09.15	06.11.15	€ 0	€ 4	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0228	Poland	EEA Grants	04.09.15	12.07.16	€ 0	€ 44	Project grant amount reduced and amount linked to irregularity paid back

IR-0229	Poland	EEA Grants	04.09.15	12.07.16	€ 0	€ 393	Project grant amount reduced and amount linked to irregularity paid back
IR-0230	Poland	EEA & Norway Grants	04.09.15	12.07.16	€ 0	€ 18,819	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0238	Romania	Norway Grants	06.11.15	19.12.18	€ 0	€ 32,808	Project grant amount reduced and amount linked to irregularity paid back
IR-0287	Bulgaria	EEA Grants	17.02.16	30.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0316	Hungary	EEA Grants	27.11.15	29.11.16	€ 0	€ 0	No further action needed
IR-0317	Hungary	EEA Grants	27.11.15	29.11.16	€ 0	€ 0	No further action needed
IR-0261	Latvia	Norway Grants	30.11.15	18.12.15	€ 0	€ 329	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0262	Latvia	Norway Grants	30.11.15	18.12.15	€ 0	€ 0	Amount linked to irregularity paid back to the programme.
IR-0267	Poland	EEA & Norway Grants	30.11.15	13.05.16	€ 0	€ 241	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0268	Poland	Norway Grants	30.11.15	13.05.16	€ 0	€ 61	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0269	Poland	EEA & Norway Grants	30.11.15	12.07.16	€ 0	€ 396	Project grant amount reduced and amount linked to irregularity paid back
IR-0270	Poland	EEA Grants	30.11.15	22.11.17	€ 0	€ 661	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0271	Poland	EEA & Norway Grants	30.11.15	12.07.16	€ 0	€ 102	Project grant amount reduced and amount linked to irregularity paid back
IR-0272	Poland	EEA & Norway Grants	30.11.15	27.06.16	€ 0	€ 1,481	Project grant amount reduced and amount linked to irregularity paid back
IR-0273	Romania	Norway Grants	02.12.15	13.11.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0277	Romania	EEA Grants	02.12.15	27.10.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0284	Bulgaria	Norway Grants	06.01.16	21.11.16	€ 0	€ 629	Project grant amount reduced and amount linked to irregularity paid back.
IR-0311	Czech Republic	Norway Grants	26.01.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim

IR-0313	Czech Republic	EEA & Norway Grants	17.12.15	05.08.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0301	Bulgaria	Norway Grants	18.02.16	15.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0314	Czech Republic	EEA Grants	23.10.15	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0312	Czech Republic	Norway Grants	27.10.15	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0315	Czech Republic	Norway Grants	27.10.15	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0288	Latvia	Norway Grants	17.02.16	13.05.16	€ 0	€ 3,156	Project grant amount reduced
IR-0300	Latvia	Norway Grants	17.02.16	13.05.16	€ 0	€ 1,631	Project grant amount reduced
IR-0309	Czech Republic	EEA Grants	22.02.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0321	Czech Republic	Norway Grants	22.02.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0319	Bulgaria	EEA Grants	24.02.16	28.02.17	€ 0	€ 1,493	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0322	Slovakia	EEA Grants	26.02.16	04.07.16	€ 0	€ 2,351	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0324	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 1,480	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0337	Romania	Norway Grants	01.03.16	22.01.20	€ 0	€ 4,029	Project grant amount reduced and amount linked to irregularity paid back
IR-0339	Poland	EEA & Norway Grants	04.03.16	07.12.17	€ 0	€ 179	Project grant amount reduced and amount linked to irregularity paid back
IR-0340	Poland	EEA & Norway Grants	04.03.16	30.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0341	Poland	Norway Grants	04.03.16	30.08.16	€ 0	€ 113	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0342	Poland	EEA & Norway Grants	04.03.16	22.06.17	€ 0	€ 907	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0347	Poland	EEA & Norway Grants	08.04.16	09.04.19	€ 0	€ 8	Project grant amount reduced and amount linked to irregularity paid back

IR-0402	Bulgaria	EEA Grants	18.05.16	28.02.17	€ 0	€ 384	Project grant amount reduced and amount linked to irregularity paid back
IR-0390	Czech Republic	Norway Grants	26.05.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0380	Czech Republic	EEA Grants	30.05.16	12.07.17	€ 0	€ 10,980	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0376	Slovakia	EEA Grants	31.05.16	20.10.16	€ 0	€ 323	Project grant amount reduced and amount linked to irregularity paid back.
IR-0379	Slovakia	EEA Grants	31.05.16	24.08.16	€ 0	€ 326	Project grant amount reduced and amount linked to irregularity paid back
IR-0383	Slovakia	Norway Grants	31.05.16	21.11.16	€ 0	€ 693	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0386	Slovakia	Norway Grants	31.05.16	21.11.16	€ 0	€ 1,098	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0391	Slovakia	Norway Grants	31.05.16	28.03.17	€ 0	€ 948	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0396	Slovakia	Norway Grants	31.05.16	21.11.16	€ 0	€ 948	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0397	Slovakia	EEA Grants	31.05.16	28.03.17	€ 0	€ 23	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0398	Slovakia	Norway Grants	31.05.16	27.06.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0405	Bulgaria	EEA & Norway Grants	31.05.16	14.09.18	€ 0	€ 6,305	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0409	Romania	Norway Grants	31.05.16	18.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0411	Poland	EEA & Norway Grants	01.06.16	28.11.16	€ 0	€ 136	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0413	Hungary	Norway Grants	03.06.16	05.06.19	€ 0	€ 836,057	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0414	Lithuania	Norway Grants	30.05.16	29.08.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed

IR-0440	Estonia	Norway Grants	01.08.16	02.05.17	€ 0	€ 1,342	Project grant amount reduced and amount linked to irregularity paid back.
IR-0434	Bulgaria	EEA Grants	28.07.16	24.02.17	€ 0	€ 840	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0439	Estonia	Norway Grants	01.08.16	02.05.17	€ 0	€ 343	Project grant amount reduced and amount linked to irregularity paid back
IR-0441	Estonia	Norway Grants	01.08.16	06.09.18	€ 0	€ 8,063	Project grant amount reduced. Irregular amount deducted from programme financial report.
IR-0442	Estonia	Norway Grants	01.08.16	14.09.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0443	Estonia	Norway Grants	01.08.16	14.09.18	€ 0	€ 379	Project grant amount reduced and amount linked to irregularity paid back
IR-0446	Poland	EEA Grants	05.08.16	29.03.19	€ 0	€ 35,662	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0447	Poland	EEA & Norway Grants	05.08.16	27.02.17	€ 0	€ 1,435	Project grant amount reduced and amount linked to irregularity paid back
IR-0448	Poland	EEA & Norway Grants	05.08.16	07.03.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0449	Poland	EEA & Norway Grants	05.08.16	27.02.17	€ 0	€ 3,207	Project grant amount reduced and amount linked to irregularity paid back
IR-0450	Poland	EEA Grants	05.08.16	31.05.17	€ 0	€ 11	Project grant amount reduced and amount linked to irregularity paid back
IR-0461	Slovakia	Norway Grants	23.08.16	20.10.16	€ 0	€ 40,221	Project grant amount reduced and amount linked to irregularity paid back.
IR-0466	Slovakia	EEA Grants	24.08.16	19.04.17	€ 0	€ 13,493	Project grant amount reduced and amount linked to irregularity paid back
IR-0490	Bulgaria	EEA Grants	24.08.16	21.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0474	Slovakia	EEA & Norway Grants	24.08.16	21.11.16	€ 0	€ 86	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0475	Slovakia	EEA Grants	24.08.16	28.03.17	€ 0	€ 848	Amount linked to irregularity paid back. Programme grant amount reduced.

IR-0476	Slovakia	EEA Grants	24.08.16	21.11.16	€ 0	€ 137	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0477	Slovakia	EEA Grants	24.08.16	28.03.17	€ 0	€ 392	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0478	Slovakia	Norway Grants	24.08.16	21.11.16	€ 0	€ 657	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0479	Slovakia	Norway Grants	24.08.16	28.03.17	€ 0	€ 2,862	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0480	Slovakia	EEA & Norway Grants	24.08.16	21.11.16	€ 0	€ 1,609	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0481	Slovakia	EEA Grants	24.08.16	28.03.17	€ 0	€ 1,098	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0482	Slovakia	EEA Grants	24.08.16	21.11.16	€ 0	€ 854	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0483	Slovakia	EEA Grants	24.08.16	28.03.17	€ 0	€ 1,098	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0484	Slovakia	EEA & Norway Grants	24.08.16	21.11.16	€ 0	€ 1,043	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0485	Slovakia	EEA Grants	24.08.16	28.03.17	€ 0	€ 67	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0486	Slovakia	EEA Grants	24.08.16	21.11.16	€ 0	€ 37	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0487	Slovakia	Norway Grants	24.08.16	21.11.16	€ 0	€ 64	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0488	Slovakia	Norway Grants	24.08.16	21.11.16	€ 0	€ 74	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0489	Slovakia	Norway Grants	24.08.16	21.11.16	€ 0	€ 89	Amount linked to irregularity paid back. Programme grant amount reduced.
IR-0516	Bulgaria	EEA & Norway Grants	25.08.16	11.06.18	€ 0	€ 10,414	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0506	Latvia	EEA Grants	30.08.16	29.11.16	€ 0	€ 1,216	Project grant amount reduced



IR-0505	Romania	Norway Grants	30.08.16	16.01.18	€ 0	€ 7,865	Project grant amount reduced and amount linked to irregularity paid back
IR-0510	Poland	EEA Grants	31.08.16	24.08.17	€ 0	€ 10,049	Project grant amount reduced and amount linked to irregularity paid back
IR-0515	Poland	EEA & Norway Grants	16.09.16	21.02.17	€ 0	€ 18,210	Project grant amount reduced
IR-0517	Bulgaria	EEA & Norway Grants	20.09.16	11.06.18	€ 0	€ 6,951	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0518	Bulgaria	EEA & Norway Grants	20.09.16	11.06.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0519	Portugal	EEA Grants	27.09.16	23.07.18	€ 0	€ 69,802	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0534	Estonia	Norway Grants	25.11.16	06.09.18	€ 0	€ 5,202	Project grant amount reduced and amount linked to irregularity paid back
IR-0535	Estonia	Norway Grants	25.11.16	06.09.18	€ 0	€ 858	Project grant amount reduced and amount linked to irregularity paid back
IR-0536	Estonia	Norway Grants	25.11.16	05.04.17	€ 0	€ 522	Project grant amount reduced and amount linked to irregularity paid back
IR-0538	Estonia	Norway Grants	25.11.16	09.11.17	€ 0	€ 9,107	Project grant amount reduced and amount linked to irregularity paid back
IR-0539	Estonia	Norway Grants	25.11.16	05.04.17	€ 0	€ 717	Project grant amount reduced and amount linked to irregularity paid back
IR-0547	Lithuania	EEA Grants	15.09.16	24.08.17	€ 0	€ 2,540	Project grant amount reduced and amount linked to irregularity paid back
IR-0541	Bulgaria	EEA Grants	28.11.16	28.02.17	€ 0	€ 16,056	Project grant amount reduced and amount linked to irregularity paid back
IR-0542	Bulgaria	EEA Grants	28.11.16	16.11.17	€ 0	€ 28	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0544	Bulgaria	EEA & Norway Grants	28.11.16	03.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0543	Bulgaria	EEA & Norway Grants	28.11.16	12.01.18	€ 0	€ 601	Project grant amount reduced and amount linked to irregularity deducted from payment claim.

IR-0545	Bulgaria	EEA & Norway Grants	29.11.16	03.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0546	Bulgaria	EEA & Norway Grants	29.11.16	04.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0562	Portugal	EEA Grants	29.11.16	08.12.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0556	Latvia	Norway Grants	30.11.16	28.02.17	€ 0	€ 1,871	Project grant amount reduced
IR-0560	Slovakia	EEA Grants	30.11.16	19.12.17	€ 0	€ 5,997	Project grant amount reduced and amount linked to irregularity paid back
IR-0565	Bulgaria	EEA Grants	30.11.16	16.11.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0566	Bulgaria	EEA Grants	30.11.16	16.11.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0574	Poland	Norway Grants	01.12.16	29.11.18	€ 0	€ 7,202	Irregular amount deducted from programme financial report
IR-0575	Greece	EEA Grants	02.12.16	05.04.19	€ 0	€ 11,577	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0576	Poland	EEA Grants	06.12.16	22.02.17	€ 0	€ 74	Project grant amount reduced and amount linked to irregularity paid back
IR-0577	Poland	EEA & Norway Grants	06.12.16	20.06.17	€ 0	€ 939	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0581	Romania	EEA Grants	06.12.16	22.11.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0588	Poland	EEA & Norway Grants	06.12.16	09.10.18	€ 0	€ 90	Project grant amount reduced and amount linked to irregularity paid back
IR-0589	Poland	Norway Grants	09.12.16	06.09.18	€ 0	€ 971	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0590	Poland	Norway Grants	09.12.16	06.09.18	€ 0	€ 79	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0605	Czech Republic	EEA Grants	10.02.17	10.11.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0606	Bulgaria	EEA & Norway Grants	31.05.16	11.06.18	€ 0	€ 9,765	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0618	Bulgaria	EEA Grants	24.02.17	01.03.18	€ 0	€ 46,292	Project grant amount reduced and amount linked to irregularity paid back

IR-0629	Bulgaria	Norway Grants	27.02.17	23.06.17	€ 0	€ 18,000	Project grant amount reduced and amount linked to irregularity paid back
IR-0632	Bulgaria	Norway Grants	27.02.17	07.07.17	€ 0	€ 3,208	Project grant amount reduced and amount linked to irregularity paid back
IR-0626	Bulgaria	EEA & Norway Grants	27.02.17	23.11.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0627	Bulgaria	EEA & Norway Grants	27.02.17	26.01.18	€ 0	€ 1,592	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0628	Bulgaria	EEA & Norway Grants	27.02.17	23.08.18	€ 0	€ 8,200	Project grant amount reduced and amount linked to irregularity deducted from payment claim. Discussed at the IC on 02.07.2018.
IR-0630	Bulgaria	EEA & Norway Grants	27.02.17	23.08.18	€ 0	€ 7,213	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0610	Slovakia	EEA Grants	27.02.17	19.12.17	€ 0	€ 629	Project grant amount reduced and amount linked to irregularity paid back
IR-0611	Slovakia	Norway Grants	27.02.17	19.12.17	€ 0	€ 347	Project grant amount reduced and amount linked to irregularity paid back
IR-0612	Slovakia	Norway Grants	27.02.17	18.12.17	€ 0	€ 16,470	Project grant amount reduced and amount linked to irregularity paid back
IR-0620	Czech Republic	Norway Grants	27.02.17	06.05.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0613	Lithuania	EEA Grants	28.02.17	09.02.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0616	Cyprus	Norway Grants	28.02.17	21.11.18	€ 0	€ 8,022	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0619	Poland	EEA Grants	28.02.17	16.03.18	€ 0	€ 22,778	Project grant amount reduced and amount linked to irregularity paid back
IR-0642	Greece	EEA Grants	01.03.17	06.03.19	€ 0	€ 2,033	Project grant amount reduced and amount linked to irregularity paid back
IR-0650	Poland	Norway Grants	06.04.17	17.11.20	€ 0	€ 4,244	Irregularity remedied, no action needed
IR-0655	Poland	Norway Grants	13.04.17	01.02.18	€ 0	€ 3,787	Project grant amount reduced and amount linked to irregularity deducted from payment claim.

IR-0651	Poland	Norway Grants	13.04.17	01.02.18	€ 0	€ 4,612	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0656	Poland	EEA & Norway Grants	13.04.17	26.01.18	€ 0	€ 623	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0652	Poland	EEA & Norway Grants	13.04.17	15.11.18	€ 0	€ 1,080	Project grant amount reduced and amount linked to irregularity paid back
IR-0653	Poland	Norway Grants	19.04.17	13.03.18	€ 0	€ 994	Project grant amount reduced and amount linked to irregularity paid back
IR-0659	Poland	EEA & Norway Grants	18.04.17	16.10.19	€ 0	€ 733	Project grant amount reduced. Irregular amount deducted from programme financial report.
IR-0654	Poland	EEA & Norway Grants	18.04.17	17.01.18	€ 0	€ 7,170	Project grant amount reduced and amount linked to irregularity paid back
IR-0660	Poland	EEA & Norway Grants	18.04.17	30.09.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0661	Poland	Norway Grants	18.04.17	30.01.19	€ 0	€ 71	Project grant amount reduced and amount linked to irregularity paid back.
IR-0663	Poland	Norway Grants	19.04.17	29.11.18	€ 0	€ 21,803	Irregular amount deducted from programme financial report
IR-0665	Poland	Norway Grants	19.04.17	01.02.18	€ 0	€ 5,026	Project grant amount reduced and amount linked to irregularity paid back
IR-0649	Poland	Norway Grants	19.04.17	06.09.18	€ 0	€ 0	No action needed
IR-0669	Greece	EEA Grants	05.05.17	13.07.17	€ 0	€ 7,074	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0677	Lithuania	EEA Grants	19.10.16	07.07.17	€ 0	€ 88	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0683	Poland	EEA & Norway Grants	30.05.17	30.11.18	€ 0	€ 2,512	Project grant amount reduced and amount linked to irregularity paid back
IR-0684	Poland	EEA Grants	30.05.17	26.01.18	€ 0	€ 86	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0685	Poland	EEA Grants	30.05.17	26.01.18	€ 0	€ 102	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0686	Poland	Norway Grants	26.05.17	17.11.20	€ 0	€ 1,585	Irregularity remedied, no action needed

IR-0699	Bulgaria	EEA Grants	29.05.17	12.01.18	€ 0	€ 1,304	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0700	Bulgaria	EEA Grants	29.05.17	08.03.18	€ 0	€ 38,767	Project grant amount reduced and amount linked to irregularity paid back
IR-0680	Bulgaria	Norway Grants	30.05.17	07.07.17	€ 0	€ 662	Project grant amount reduced and amount linked to irregularity paid back
IR-0681	Bulgaria	Norway Grants	30.05.17	07.07.17	€ 0	€ 179	Project grant amount reduced and amount linked to irregularity paid back
IR-0682	Bulgaria	Norway Grants	30.05.17	07.07.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0687	Portugal	EEA Grants	30.05.17	17.08.17	€ 0	€ 1,696	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0688	Latvia	EEA & Norway Grants	31.05.17	22.08.17	€ 0	€ 12,987	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0693	Czech Republic	Norway Grants	31.05.17	25.05.18	€ 0	€ 2,355	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0710	Romania	EEA Grants	31.05.17	10.05.21	€ 0	€ 1,315	The ineligible amounts have been recovered from the Programme Operator and deducted from the final balance of the programme.
IR-0711	Romania	EEA Grants	31.05.17	10.12.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0712	Romania	Norway Grants	31.05.17	01.06.21	€ 0	€ 1,374	Project grant amount reduced and amount linked to irregularity paid back
IR-0714	Slovakia	Norway Grants	31.05.17	23.08.17	€ 0	€ 667	Project grant amount reduced and amount linked to irregularity paid back
IR-0716	Slovakia	EEA Grants	31.05.17	23.08.17	€ 0	€ 17,009	Project grant amount reduced and amount linked to irregularity paid back
IR-0717	Slovakia	Norway Grants	31.05.17	26.09.18	€ 0	€ 0	No further action needed
IR-0732	Spain	EEA Grants	06.06.17	13.12.19	€ 0	€ 1,057,798	Irregular amount deducted from programme financial report
IR-0767	Poland	EEA Grants	21.08.17	15.03.18	€ 0	€ 30	Project grant amount reduced and amount linked to irregularity paid back
IR-0744	Bulgaria	Norway Grants	23.08.17	22.10.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme

IR-0768	Poland	EEA & Norway Grants	23.08.17	25.10.18	€ 0	€ 155	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0769	Poland	Norway Grants	25.08.17	26.03.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0770	Poland	Norway Grants	31.08.17	13.03.18	€ 0	€ 873	Project grant amount reduced and amount linked to irregularity paid back
IR-0753	Slovakia	EEA Grants	31.08.17	18.12.17	€ 0	€ 0	No further action needed.
IR-0754	Slovakia	Norway Grants	31.08.17	01.09.17	€ 0	€ 7,543	Project grant amount reduced
IR-0761	Slovakia	Norway Grants	31.08.17	12.01.18	€ 0	€ 21,569	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0783	Czech Republic	EEA Grants	31.08.17	19.01.18	€ 0	€ 6,078	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0762	Slovakia	EEA Grants	31.08.17	15.12.17	€ 0	€ 8,470	Project grant amount reduced and amount linked to irregularity paid back
IR-0771	Poland	EEA & Norway Grants	31.08.17	26.01.18	€ 0	€ 1,065	Project grant amount reduced and amount linked to irregularity paid back
IR-0775	Czech Republic	EEA Grants	31.08.17	26.04.19	€ 0	€ 398	Project grant amount reduced and amount linked to irregularity paid back
IR-0774	Czech Republic	Norway Grants	31.08.17	23.02.18	€ 0	€ 0	No action needed
IR-0785	Greece	EEA Grants	04.09.17	17.01.20	€ 0	€ 0	Amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0801	Czech Republic	Norway Grants	23.11.17	17.06.19	€ 0	€ 76	Project grant amount reduced and amount linked to irregularity paid back
IR-0800	Czech Republic	Norway Grants	23.11.17	04.04.18	€ 0	€ 0	No further action needed.
IR-0802	Portugal	EEA Grants	27.11.17	03.07.18	€ 0	€ 907	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0822	Poland	EEA & Norway Grants	29.11.17	28.09.18	€ 0	€ 94	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0827	Poland	EEA & Norway Grants	29.11.17	20.08.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme

IR-0823	Poland	EEA & Norway Grants	29.11.17	13.11.18	€ 0	€ 425	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0824	Poland	EEA & Norway Grants	30.11.17	05.10.18	€ 0	€ 2,501	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0825	Poland	Norway Grants	30.11.17	05.09.18	€ 0	€ 6,746	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0813	Slovakia	Norway Grants	30.11.17	01.12.17	€ 0	€ 4,490	Project grant amount reduced
IR-0815	Slovakia	Norway Grants	30.11.17	12.01.18	€ 0	€ 6,665	Project grant amount reduced and amount linked to irregularity paid back
IR-0814	Slovakia	EEA Grants	30.11.17	16.05.18	€ 0	€ 6,049	Project grant amount reduced and amount linked to irregularity paid back
IR-0826	Poland	Norway Grants	30.11.17	05.09.18	€ 0	€ 379	Project grant amount reduced and amount linked to irregularity paid back
IR-0829	Slovenia	Norway Grants	22.12.17	10.07.18	€ 0	€ 328	Project grant amount reduced and amount linked to irregularity paid back
IR-0831	Slovakia	Norway Grants	12.01.18	12.01.18	€ 0	€ 4	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0832	Slovakia	Norway Grants	12.01.18	19.11.18	€ 0	€ 190	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0834	Slovakia	Norway Grants	12.01.18	27.07.18	€ 0	€ 41,115	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0869	Czech Republic	EEA & Norway Grants	06.12.17	27.03.19	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0865	Czech Republic	EEA Grants	06.12.17	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0866	Czech Republic	Norway Grants	06.12.17	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0855	Portugal	EEA Grants	23.02.18	24.05.18	€ 0	€ 3,969	Project grant amount reduced
IR-0856	Portugal	EEA Grants	23.02.18	29.06.18	€ 0	€ 482	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0857	Portugal	EEA Grants	23.02.18	07.03.18	€ 0	€ 211	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0858	Portugal	EEA Grants	23.02.18	21.06.18	€ 0	€ 36,520	Project grant amount reduced.

IR-0861	Poland	EEA & Norway Grants	23.02.18	30.11.18	€ 0	€ 2,674	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0862	Czech Republic	Norway Grants	26.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0863	Czech Republic	EEA Grants	26.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0864	Poland	EEA & Norway Grants	26.02.18	25.10.18	€ 0	€ 545	Project grant amount reduced and amount linked to irregularity paid back.
IR-0876	Poland	EEA & Norway Grants	27.02.18	28.09.18	€ 0	€ 932	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0870	Estonia	Norway Grants	27.02.18	06.09.18	€ 0	€ 3,309	Project grant amount reduced and amount linked to irregularity paid back
IR-0877	Poland	EEA & Norway Grants	27.02.18	05.10.18	€ 0	€ 6,271	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0878	Poland	EEA & Norway Grants	27.02.18	05.10.18	€ 0	€ 8,236	Project grant amount reduced and amount linked to irregularity paid back
IR-0879	Poland	Norway Grants	27.02.18	06.09.18	€ 0	€ 1,757	Project grant amount reduced and amount linked to irregularity paid back
IR-0881	Poland	Norway Grants	27.02.18	06.09.18	€ 0	€ 794	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0887	Czech Republic	EEA Grants	27.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0889	Czech Republic	Norway Grants	27.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0891	Czech Republic	Norway Grants	27.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0895	Czech Republic	Norway Grants	28.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0918	Czech Republic	Norway Grants	28.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0919	Czech Republic	EEA Grants	28.02.18	24.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0921	Romania	EEA Grants	02.03.18	20.11.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0922	Romania	EEA Grants	02.03.18	19.07.18	€ 0	€ 0	No further action needed.
IR-0923	Hungary	Norway Grants	14.03.18	25.03.19	€ 0	€ 20,427	Project grant amount reduced



IR-0924	Hungary	Norway Grants	19.03.18	06.03.19	€ 0	€ 37,028	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0925	Hungary	Norway Grants	19.03.18	06.03.19	€ 0	€ 40,193	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0927	Spain	EEA Grants	28.03.18	13.12.19	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0968	Bulgaria	EEA Grants	29.05.18	13.09.19	€ 0	€ 0	Amount linked to irregularity paid back
IR-0937	Czech Republic	EEA Grants	29.05.18	09.10.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0938	Czech Republic	Norway Grants	29.05.18	26.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0939	Czech Republic	EEA Grants	30.05.18	26.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0940	Poland	EEA & Norway Grants	30.05.18	25.10.18	€ 0	€ 322	Project grant amount reduced and amount linked to irregularity paid back
IR-0941	Czech Republic	Norway Grants	30.05.18	26.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0943	Poland	EEA & Norway Grants	30.05.18	09.10.18	€ 0	€ 593	Project grant amount reduced and amount linked to irregularity paid back
IR-0942	Czech Republic	Norway Grants	30.05.18	17.06.19	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0945	Czech Republic	EEA Grants	30.05.18	26.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0944	Czech Republic	Norway Grants	30.05.18	13.12.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0953	Slovakia	EEA Grants	31.05.18	14.11.19	€ 0	€ 581	Project grant amount reduced and amount linked to irregularity paid back
IR-0950	Romania	Norway Grants	31.05.18	01.06.21	€ 0	€ 10,610	Project grant amount reduced and amount linked to irregularity paid back
IR-0952	Romania	EEA Grants	31.05.18	15.11.18	€ 0	€ 8,157	Project grant amount reduced. Amount linked to irregularity deducted from programme financial report.
IR-0955	Czech Republic	EEA Grants	31.05.18	13.12.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0958	Slovakia	EEA Grants	31.05.18	26.01.21	€ 0	€ 9,752	Project grant amount reduced and amount linked to irregularity deducted from the final balance

IR-0959	Czech Republic	Norway Grants	31.05.18	24.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0967	Czech Republic	Norway Grants	31.05.18	26.04.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0969	Portugal	EEA Grants	23.07.18	23.07.18	€ 0	€ 23,406	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0977	Czech Republic	Norway Grants	16.08.18	25.09.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0978	Poland	Norway Grants	23.08.18	13.11.18	€ 0	€ 3,703	Project grant amount reduced and amount linked to irregularity paid back
IR-0979	Slovakia	EEA Grants	24.08.18	21.11.18	€ 0	€ 168	Project grant amount reduced and amount linked to irregularity paid back
IR-0981	Malta	Norway Grants	30.08.18	18.03.19	€ 0	€ 229	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0982	Malta	Norway Grants	30.08.18	18.03.19	€ 0	€ 10,024	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0985	Malta	EEA Grants	31.08.18	18.03.19	€ 0	€ 25	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0989	Romania	Norway Grants	31.08.18	22.11.19	€ 0	€ 6,069	Project grant amount reduced and amount linked to irregularity paid back
IR-0992	Cyprus	Norway Grants	07.09.18	06.12.18	€ 0	€ 188	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0997	Bulgaria	Norway Grants	23.10.18	28.11.18	€ 0	€ 95,453	Project grant amount reduced and amount linked to irregularity paid back
IR-0998	Bulgaria	Norway Grants	25.10.18	26.11.18	€ 2,142	€ 2,142	Project grant amount reduced and amount linked to irregularity paid back
IR-1000	Bulgaria	EEA Grants	25.10.18	30.01.19	€ 0	€ 1,339	Project grant amount reduced and amount linked to irregularity paid back
IR-1018	Bulgaria	EEA Grants	31.10.18	13.12.19	€ 6,093	€ 6,093	Project grant amount reduced and amount linked to irregularity paid back
IR-1003	Bulgaria	EEA Grants	09.11.18	02.09.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1007	Slovakia	EEA & Norway Grants	28.11.18	09.07.19	€ 0	€ 0	Amount linked to irregularity paid back

IR-1008	Slovakia	EEA Grants	28.11.18	28.08.19	€ 288	€ 288	Project grant amount reduced and amount linked to irregularity paid back
IR-1009	Slovakia	Norway Grants	28.11.18	06.07.20	€ 0	€ 3,647	Project grant amount reduced and amount linked to irregularity paid back/deducted from payment claim
IR-1010	Slovakia	Norway Grants	28.11.18	18.12.19	€ 1,882	€ 0	Amount linked to irregularity paid back
IR-1011	Slovakia	EEA Grants	29.11.18	14.11.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1019	Bulgaria	Norway Grants	20.02.19	08.07.20	€ 2,647	€ 2,647	Project grant amount reduced and amount linked to irregularity paid back
IR-1021	Bulgaria	Norway Grants	22.02.19	08.07.20	€ 1,612	€ 1,612	Project grant amount reduced and amount linked to irregularity paid back
IR-1025	Portugal	EEA Grants	22.02.19	10.02.20	€ 0	€ 1,418	Project grant amount reduced and amount linked to irregularity paid back.
IR-1033	Estonia	EEA Grants	18.09.18	18.05.20	€ 0	€ 6,819	Project grant amount reduced and amount linked to irregularity paid back
IR-1029	Portugal	EEA Grants	25.02.19	20.11.19	€ 1,490	€ 0	Amount linked to irregularity paid back
IR-1047	Slovakia	Norway Grants	27.02.19	07.07.20	€ 0	€ 1,663	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-1052	Slovakia	Norway Grants	27.02.19	17.12.19	€ 0	€ 2,956	Project grant amount reduced and amount linked to irregularity paid back
IR-1056	Slovakia	Norway Grants	27.02.19	28.01.21	€ 28,459	€ 28,459	Project grant amount reduced and amount linked to irregularity paid back.
IR-1061	Romania	EEA Grants	28.02.19	22.11.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1062	Romania	Norway Grants	28.02.19	02.06.21	€ 0	€ 18,254	Project grant amount reduced and amount linked to irregularity paid back
IR-1063	Romania	EEA Grants	28.02.19	10.12.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1064	Greece	EEA Grants	28.02.19	17.06.19	€ 0	€ 22,564	Project grant amount reduced
IR-1069	Poland	Norway Grants	29.03.19	05.03.21	€ 0	€ 132	Programme grant amount reduced

IR-1070	Bulgaria	Norway Grants	29.03.19	03.02.20	€ 0	€ 17,862	Project grant amount reduced and amount linked to irregularity paid back
IR-1071	Poland	EEA & Norway Grants	29.03.19	26.05.21	€ 0	€ 10,628	Project grant amount reduced and amount linked to irregularity paid back
IR-1072	Bulgaria	Norway Grants	29.03.19	13.12.19	€ 63,270	€ 63,270	Project grant amount reduced and amount linked to irregularity paid back
IR-1076	Bulgaria	EEA Grants	16.05.19	04.10.19	€ 0	€ 1,583	Project grant amount reduced and amount linked to irregularity paid back
IR-1102	Czech Republic	EEA & Norway Grants	03.04.19	18.12.19	€ 3,177	€ 0	Amount linked to irregularity paid back
IR-1103	Czech Republic	Norway Grants	25.04.19	30.11.20	€ 132,118	€ 132,118	Reduction of project grant amount
IR-1091	Poland	EEA & Norway Grants	28.05.19	26.05.21	€ 6,936	€ 6,936	Project grant amount reduced and amount linked to irregularity paid back
IR-1090	Poland	EEA & Norway Grants	28.05.19	26.05.21	€ 0	€ 181,634	Project grant amount reduced and amount linked to irregularity paid back
IR-1083	Romania	Norway Grants	30.05.19	25.06.21	€ 0	€ 22,612	Project grant amount reduced and amount linked to irregularity paid back
IR-1084	Romania	Norway Grants	30.05.19	02.06.21	€ 0	€ 2,767	Project grant amount reduced and amount linked to irregularity paid back
IR-1086	Romania	Norway Grants	30.05.19	02.06.21	€ 0	€ 1,510	Project grant amount reduced and amount linked to irregularity paid back
IR-1087	Romania	Norway Grants	30.05.19	02.06.21	€ 0	€ 2,760	Project grant amount reduced and amount linked to irregularity paid back
IR-1089	Bulgaria	EEA & Norway Grants	03.06.19	02.10.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-1092	Bulgaria	EEA Grants	26.08.19	11.09.19	€ 0	€ 4,704	Project grant amount reduced and amount linked to irregularity paid back
IR-1095	Bulgaria	EEA Grants	26.08.19	04.10.19	€ 0	€ 19,143	Project grant amount reduced and amount linked to irregularity paid back
IR-1097	Hungary	EEA Grants	29.08.18	13.12.19	€ 565	€ 565	Amount linked to irregularity paid back

IR-1098	Hungary	Norway Grants	18.08.18	22.11.19	€ 43,314	€ 43,314	Project grant amount reduced and amount linked to irregularity paid back
IR-1100	Estonia	Norway Grants	29.08.19	02.10.20	€ 0	€ 0	Amount linked to irregularity paid back
IR-1099	Estonia	Norway Grants	30.08.19	02.10.20	€ 0	€ 0	Amount linked to irregularity paid back
IR-1101	Czech Republic	Norway Grants	10.09.19	18.09.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1108	Romania	Norway Grants	01.03.16	19.02.20	€ 0	€ 185	Project grant amount reduced and amount linked to irregularity paid back
IR-1112	Bulgaria	EEA Grants	01.04.20	07.12.20	€ 15,437	€ 15,437	Project grant amount reduced and amount linked to irregularity paid back. Debit note paid.
IR-1111	Bulgaria	EEA Grants	02.04.20	07.12.20	€ 0	€ 21,715	Project grant amount reduced and amount linked to irregularity paid back. Debit note paid.
IR-1113	Bulgaria	EEA Grants	02.04.20	08.12.20	€ 42,186	€ 42,186	Project grant amount reduced and amount linked to irregularity paid back
IR-1110	Bulgaria	EEA Grants	03.04.20	08.12.20	€ 44,128	€ 44,128	Project grant amount reduced and amount linked to irregularity paid back
IR-1114	Bulgaria	EEA Grants	06.04.20	07.12.20	€ 26,563	€ 26,563	Programme grant amount reduced
IR-1115	Bulgaria	EEA Grants	07.04.20	07.12.20	€ 21,238	€ 21,238	Programme grant amount reduced
IR-1117	Romania	Norway Grants	10.07.20	10.07.20	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
TOTAL					€ 443,545	€ 4,003,181	

### 1.3 DEVIATION FROM PROJECT CONTRACT

Case number	Beneficiary state	Source of funding	Case opened	Case closed	Recovered amount	Reduced amount	Decision
IR-0191	Bulgaria	EEA Grants	05.08.15	26.02.16	€ 0	€ 812	Project grant amount reduced and amount linked to irregularity paid back/deducted from payment claim.
IR-0041	Bulgaria	EEA Grants	03.03.14	12.08.14	€ 0	€ 0	No further action needed.
IR-0049	Lithuania	EEA Grants	30.05.14	02.12.15	€ 0	€ 0	Irregularity remedied, no action needed
IR-0057	Poland	EEA Grants	29.07.14	11.06.15	€ 0	€ 82,800	Project cancelled. Project grant withdrawn.
IR-0069	Poland	EEA Grants	28.10.14	16.03.18	€ 0	€ 34,470	Project cancelled. Recovery partially waived.
IR-0085	Bulgaria	EEA Grants	26.11.14	20.01.15	€ 0	€ 895	Project grant amount reduced; amount linked to irregularity deducted from payment claim
IR-0087	Bulgaria	EEA Grants	27.11.14	20.01.15	€ 0	€ 1,452	Project grant amount reduced; amount linked to irregularity deducted from payment claim
IR-0089	Estonia	EEA Grants	17.12.14	11.09.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0091	Estonia	EEA & Norway Grants	19.12.14	11.05.15	€ 0	€ 102,816	Project cancelled. Entire project grant withdrawn.
IR-0092	Greece	EEA Grants	30.01.15	03.02.15	€ 0	€ 0	Irregularity remedied, no action needed
IR-0093	Slovakia	EEA Grants	23.10.14	18.06.15	€ 0	€ 0	No further action needed.
IR-0094	Bulgaria	EEA Grants	19.02.15	08.12.15	€ 0	€ 110	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0097	Latvia	EEA Grants	23.02.15	31.08.15	€ 0	€ 12	The project grant amount has been reduced by the amount of the financial correction; this amount will be reallocated to the third open call for proposals.
IR-0098	Latvia	EEA Grants	23.02.15	05.10.15	€ 0	€ 23	Project grant amount reduced and amount linked to irregularity paid back.
IR-0099	Latvia	EEA Grants	23.02.15	05.10.15	€ 0	€ 174	Project grant amount reduced and amount linked to irregularity paid back.
IR-0100	Latvia	EEA Grants	23.02.15	31.08.15	€ 0	€ 3,097	Project grant amount reduced; amount linked to irregularity deducted from payment claim

IR-0104	Latvia	Norway Grants	23.02.15	10.04.15	€ 0	€ 1,080	Project grant amount reduced; the amounts linked to irregularities were deducted from payment claims.
IR-0109	Slovakia	Norway Grants	26.02.15	21.12.15	€ 0	€ 7,221	Project grant amount reduced; amount linked to irregularity paid back.
IR-0110	Slovakia	Norway Grants	26.02.15	29.04.15	€ 0	€ 0	No action needed
IR-0147	Slovakia	Norway Grants	15.04.15	07.07.20	€ 0	€ 631,794	Project cancelled. Entire project grant withdrawn.
IR-0148	Hungary	EEA Grants	21.09.14	08.07.15	€ 0	€ 2,202	Project grant amount reduced; amount linked to irregularity paid back.
IR-0149	Hungary	EEA Grants	10.10.14	22.05.15	€ 0	€ 7,579	The Irregularities Committee decided on 22 May 2015 to approve the remedies suggested by the FO and close the case.
IR-0151	Slovakia	EEA Grants	20.05.15	13.04.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0154	Estonia	EEA & Norway Grants	27.05.15	13.07.15	€ 0	€ 845	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0160	Bulgaria	EEA Grants	29.05.15	08.12.15	€ 0	€ 3,134	Project grant amount reduced and amount linked to irregularity paid back.
IR-0162	Bulgaria	EEA Grants	29.05.15	11.09.15	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0161	Bulgaria	EEA Grants	29.05.15	11.09.15	€ 0	€ 71	Project grant amount reduced and amount linked to irregularity paid back.
IR-0165	Latvia	Norway Grants	29.05.15	15.07.15	€ 0	€ 466	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0166	Latvia	Norway Grants	29.05.15	15.07.15	€ 0	€ 163	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0167	Latvia	EEA Grants	29.05.15	31.08.15	€ 0	€ 273	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0168	Latvia	EEA Grants	29.05.15	02.10.15	€ 0	€ 5	Project grant amount reduced and amount linked to irregularity paid back.
IR-0169	Latvia	EEA Grants	29.05.15	04.05.18	€ 0	€ 423	Project grant amount reduced and amount linked to irregularity deducted from payment claim

IR-0170	Romania	EEA Grants	18.06.15	28.06.18	€ 0	€ 35,434	Project cancelled; recovery waived.
IR-0193	Bulgaria	EEA Grants	06.08.15	26.02.16	€ 0	€ 565	Project grant reduced and amount linked to irregularity deducted from payment claim
IR-0192	Bulgaria	EEA Grants	06.08.15	26.02.16	€ 0	€ 785	Project grant amount reduced and amount linked to irregularity paid back/deducted from payment claim
IR-0195	Hungary	EEA Grants	11.08.15	04.07.16	€ 0	€ 9,630	Project cancelled. Entire project grant withdrawn.
IR-0205	Poland	EEA Grants	14.08.15	13.04.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0202	Latvia	EEA Grants	24.08.15	21.12.15	€ 0	€ 27,421	Project cancelled. Entire project grant withdrawn.
IR-0203	Romania	EEA Grants	25.08.15	17.10.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0208	Slovakia	Norway Grants	27.08.15	10.09.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0209	Slovakia	Norway Grants	27.08.15	12.01.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0231	Bulgaria	EEA Grants	29.09.15	04.05.18	€ 0	€ 11,781	Project cancelled. Recovery partially waived.
IR-0233	Bulgaria	EEA Grants	16.10.15	29.10.15	€ 0	€ 300	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0234	Bulgaria	EEA Grants	20.10.15	29.10.15	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0235	Bulgaria	EEA Grants	21.10.15	29.10.15	€ 0	€ 25	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0237	Portugal	EEA Grants	03.11.15	01.06.16	€ 0	€ 507	Project grant amount reduced.
IR-0244	Estonia	Norway Grants	24.11.15	14.06.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0245	Spain	EEA Grants	25.11.15	13.12.19	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0247	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 1,351	Project grant reduced and amount linked to irregularity deducted from payment claim.
IR-0248	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 1,148	Project grant reduced and amount linked to irregularity deducted from payment claim.
IR-0318	Hungary	EEA Grants	27.11.15	29.03.17	€ 0	€ 0	No further action needed



IR-0249	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 969	Project grant reduced and amount linked to irregularity deducted from payment claim.
IR-0251	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 1,670	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0260	Poland	EEA Grants	30.11.15	25.08.17	€ 0	€ 763	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0258	Slovakia	EEA Grants	30.11.15	05.04.17	€ 0	€ 0	No further action needed
IR-0263	Latvia	EEA Grants	30.11.15	02.12.15	€ 0	€ 4,677	Project grant amount reduced and amount linked to irregularity paid back.
IR-0264	Latvia	EEA Grants	30.11.15	02.12.15	€ 0	€ 111	Project grant amount reduced and amount linked to irregularity paid back.
IR-0265	Latvia	EEA Grants	30.11.15	09.12.15	€ 0	€ 49	Project grant amount reduced and amount linked to irregularity paid back.
IR-0266	Lithuania	EEA Grants	14.09.15	16.07.18	€ 0	€ 67,367	Project cancelled. Recovery waived.
IR-0279	Estonia	EEA Grants	18.12.15	13.04.16	€ 0	€ 325	Project cancelled. Entire project grant withdrawn.
IR-0280	Portugal	EEA Grants	22.12.15	13.10.17	€ 0	€ 11,123	Project grant amount reduced. Recovery partially waived.
IR-0285	Hungary	EEA Grants	15.02.16	26.08.16	€ 0	€ 3,886	Project cancelled. Project grant partly withdrawn.
IR-0286	Hungary	EEA Grants	15.02.16	13.12.17	€ 0	€ 7,854	Project cancelled. Recovery partially waived.
IR-0289	Latvia	Norway Grants	17.02.16	13.05.16	€ 0	€ 85	Project grant amount reduced
IR-0294	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 2,603	Project grant amount reduced
IR-0295	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 198	Project grant amount reduced
IR-0296	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 28	Project grant amount reduced
IR-0297	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 425	Project grant amount reduced
IR-0298	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 9,322	Project grant amount reduced
IR-0299	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 10,530	Project grant amount reduced
IR-0323	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 1,306	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0325	Bulgaria	EEA Grants	26.02.16	06.10.16	€ 0	€ 2,110	Project grant amount reduced and amount linked to irregularity paid back.

IR-0326	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 893	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0327	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 1,652	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0328	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 987	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0329	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 1,027	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0330	Bulgaria	EEA Grants	26.02.16	06.10.16	€ 0	€ 4,450	Project cancelled. Entire project grant withdrawn.
IR-0331	Bulgaria	EEA Grants	26.02.16	13.05.16	€ 0	€ 218	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0334	Portugal	EEA Grants	29.02.16	06.04.17	€ 0	€ 184	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0338	Romania	EEA Grants	01.03.16	12.01.18	€ 0	€ 73	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0343	Slovakia	EEA Grants	03.03.16	13.05.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0344	Slovakia	EEA Grants	03.03.16	13.05.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0351	Estonia	Norway Grants	20.05.16	22.11.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0353	Estonia	EEA & Norway Grants	20.05.16	21.11.16	€ 0	€ 1,134	Project grant amount reduced and amount linked to irregularity paid back.
IR-0388	Czech Republic	EEA Grants	20.01.16	17.11.17	€ 0	€ 1,046,445	Project cancelled. Entire project grant withdrawn.
IR-0356	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 393	Project grant amount reduced and amount linked to irregularity paid back.
IR-0357	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 595	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0360	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 331	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0361	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 322	Project grant amount reduced and amount linked to irregularity deducted from payment claim.

IR-0362	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 265	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0363	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 1,522	Project grant amount reduced and amount linked to the irregularity paid back.
IR-0364	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 1,027	Project grant amount reduced and amount linked to the irregularity paid back.
IR-0366	Bulgaria	EEA Grants	30.05.16	06.10.16	€ 0	€ 5,950	Project grant amount reduced and amount linked to the irregularity deducted from payment claim.
IR-0368	Latvia	EEA & Norway Grants	30.05.16	09.08.16	€ 0	€ 997	Project grant amount reduced.
IR-0369	Latvia	EEA & Norway Grants	30.05.16	09.08.16	€ 0	€ 285	Project grant amount reduced.
IR-0404	Poland	EEA Grants	31.05.16	01.06.17	€ 0	€ 60	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0399	Slovakia	EEA Grants	31.05.16	27.06.16	€ 0	€ 0	The reported suspicion of irregularity was not confirmed. Irregularity remedied, no action needed
IR-0401	Greece	EEA Grants	31.05.16	21.06.17	€ 0	€ 4,321	Project grant amount reduced and amount linked to irregularity paid back
IR-0406	Romania	EEA Grants	31.05.16	10.01.18	€ 0	€ 311	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0412	Hungary	Norway Grants	03.06.16	01.07.19	€ 0	€ 418,279	Project cancelled. Entire project grant withdrawn
IR-0421	Hungary	EEA Grants	28.06.16	13.12.17	€ 0	€ 979	Project grant amount reduced. Recovery partially waived.
IR-0428	Bulgaria	EEA Grants	27.07.16	06.10.16	€ 0	€ 1,553	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0429	Bulgaria	EEA Grants	28.07.16	22.02.17	€ 0	€ 766	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0430	Bulgaria	EEA Grants	28.07.16	22.02.17	€ 0	€ 723	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0431	Bulgaria	EEA Grants	28.07.16	22.02.17	€ 0	€ 667	Project grant amount reduced and amount linked to irregularity deducted from payment claim.

IR-0432	Bulgaria	EEA Grants	28.07.16	23.02.17	€ 0	€ 501	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0433	Bulgaria	EEA Grants	28.07.16	11.06.18	€ 0	€ 729	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0435	Bulgaria	EEA Grants	28.07.16	23.02.17	€ 0	€ 4,381	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0436	Bulgaria	EEA Grants	28.07.16	04.05.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0437	Bulgaria	EEA Grants	28.07.16	23.02.17	€ 0	€ 1,302	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0462	Slovakia	Norway Grants	23.08.16	29.03.17	€ 0	€ 31	Project grant amount reduced and amount linked to irregularity paid back
IR-0463	Slovakia	Norway Grants	23.08.16	29.03.17	€ 0	€ 6	Project grant amount reduced and amount linked to irregularity paid back
IR-0467	Slovakia	EEA Grants	24.08.16	22.01.18	€ 6,073	€ 7,087	Project grant amount reduced; amount linked to irregularity paid back. Financial correction applied by the Donors.
IR-0473	Slovakia	EEA Grants	24.08.16	13.07.17	€ 0	€ 0	No further action needed
IR-0500	Latvia	EEA & Norway Grants	30.08.16	28.11.16	€ 0	€ 657	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0501	Latvia	EEA & Norway Grants	30.08.16	28.11.16	€ 0	€ 361	Project grant amount reduced
IR-0502	Romania	EEA Grants	30.08.16	10.01.18	€ 0	€ 274	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0503	Latvia	EEA & Norway Grants	30.08.16	28.11.16	€ 0	€ 1,995	Project grant amount reduced
IR-0504	Romania	EEA Grants	30.08.16	24.09.18	€ 0	€ 1,304	Project grant amount reduced and amount linked to irregularity paid back
IR-0509	Hungary	EEA Grants	30.08.16	01.06.17	€ 0	€ 7,994	Project grant amount reduced. Recovery partially waived.
IR-0512	Romania	EEA Grants	31.08.16	26.09.18	€ 0	€ 8	Project grant amount reduced and amount linked to irregularity paid back
IR-0513	Romania	EEA Grants	31.08.16	30.11.18	€ 0	€ 146	Project grant amount reduced and amount linked to irregularity paid back

IR-0514	Romania	EEA Grants	31.08.16	27.09.18	€ 0	€ 5,186	Project grant amount reduced and amount linked to irregularity paid back
IR-0521	Hungary	EEA Grants	30.09.16	07.04.17	€ 0	€ 1,763	Project grant amount reduced and amount linked to irregularity paid back
IR-0520	Czech Republic	Norway Grants	31.10.16	17.06.19	€ 0	€ 51,768	Project cancelled. Entire project grant withdrawn
IR-0522	Hungary	EEA Grants	04.11.16	18.09.17	€ 0	€ 1,649	Project grant amount reduced and amount linked to irregularity paid back
IR-0531	Czech Republic	EEA Grants	08.08.16	04.04.17	€ 0	€ 50,929	Project cancelled. Entire project grant withdrawn.
IR-0532	Estonia	EEA Grants	25.11.16	04.04.17	€ 0	€ 0	No further action needed.
IR-0548	Lithuania	EEA Grants	21.07.16	24.08.17	€ 0	€ 16	Project grant amount reduced and amount linked to irregularity paid back
IR-0540	Greece	EEA Grants	28.11.16	21.06.17	€ 0	€ 3,900	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0561	Poland	EEA Grants	29.11.16	16.03.18	€ 0	€ 65,904	Project cancelled. Recovery waived.
IR-0549	Czech Republic	EEA Grants	29.11.16	11.06.18	€ 0	€ 0	Project grant amount reduced. Recovery waived.
IR-0563	Portugal	EEA Grants	29.11.16	30.11.18	€ 0	€ 10,608	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0550	Bulgaria	EEA Grants	30.11.16	02.05.17	€ 0	€ 620	Project grant amount reduced and amount linked to irregularity paid back
IR-0551	Bulgaria	EEA Grants	30.11.16	02.05.17	€ 0	€ 534	Project grant amount reduced and amount linked to irregularity paid back
IR-0552	Latvia	EEA Grants	30.11.16	23.08.17	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0553	Bulgaria	EEA Grants	30.11.16	03.05.17	€ 0	€ 830	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0554	Bulgaria	EEA Grants	30.11.16	03.05.17	€ 0	€ 1,369	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0555	Bulgaria	EEA Grants	30.11.16	03.05.17	€ 0	€ 1,272	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0557	Latvia	Norway Grants	30.11.16	31.05.17	€ 0	€ 1,088	Project grant amount reduced

IR-0559	Slovakia	Norway Grants	30.11.16	20.12.17	€ 0	€ 0	No further action needed
IR-0567	Bulgaria	EEA Grants	30.11.16	26.01.18	€ 0	€ 782	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0564	Portugal	EEA Grants	30.11.16	08.12.17	€ 0	€ 30,215	Project grant amount reduced and amount linked to irregularity paid back
IR-0569	Portugal	EEA Grants	30.11.16	06.04.17	€ 0	€ 3,989	Project grant amount reduced. Recovery partially waived
IR-0570	Portugal	EEA Grants	30.11.16	01.06.17	€ 0	€ 371	Project grant amount reduced. Recovery partially waived.
IR-0573	Poland	EEA & Norway Grants	01.12.16	19.07.19	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0578	Romania	EEA Grants	06.12.16	11.01.18	€ 0	€ 248	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0580	Romania	EEA Grants	06.12.16	12.01.18	€ 0	€ 298	Project grant amount reduced and amount linked to irregularity paid back
IR-0582	Romania	Norway Grants	06.12.16	01.06.21	€ 0	€ 1,297	Project grant amount reduced and amount linked to irregularity paid back
IR-0583	Romania	Norway Grants	06.12.16	16.01.18	€ 0	€ 46	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0584	Romania	Norway Grants	06.12.16	02.03.18	€ 0	€ 14,780	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0585	Romania	Norway Grants	06.12.16	17.01.18	€ 0	€ 8	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0586	Romania	Norway Grants	06.12.16	17.01.18	€ 0	€ 7,326	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0591	Poland	EEA Grants	21.12.16	03.10.17	€ 0	€ 0	No further action needed
IR-0593	Hungary	EEA Grants	01.02.17	13.12.17	€ 0	€ 0	No further action needed.
IR-0646	Spain	EEA Grants	08.02.17	02.02.18	€ 0	€ 29,417	Project cancelled. Entire project grant withdrawn.
IR-0647	Spain	EEA Grants	10.02.17	02.02.18	€ 0	€ 81,700	Project cancelled. Entire project grant withdrawn.
IR-0594	Bulgaria	EEA Grants	09.02.17	03.05.17	€ 0	€ 1,063	Project grant amount reduced and amount linked to irregularity deducted from payment claim

IR-0595	Bulgaria	EEA Grants	09.02.17	03.05.17	€ 0	€ 1,311	Project grant amount reduced and amount linked to irregularity paid back
IR-0596	Bulgaria	EEA Grants	09.02.17	04.05.18	€ 0	€ 0	Project grant amount reduced. Recovery waived.
IR-0597	Bulgaria	EEA Grants	09.02.17	03.05.17	€ 0	€ 1,421	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0598	Bulgaria	EEA Grants	10.02.17	03.05.17	€ 0	€ 1,719	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0599	Bulgaria	EEA Grants	10.02.17	03.05.17	€ 0	€ 2,040	Project grant amount reduced and amount linked to irregularity paid back
IR-0600	Bulgaria	EEA Grants	10.02.17	03.05.17	€ 0	€ 1,651	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0601	Bulgaria	EEA Grants	10.02.17	03.05.17	€ 0	€ 2,587	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0602	Bulgaria	EEA Grants	10.02.17	15.05.18	€ 0	€ 0	Project grant amount reduced. Recovery waived.
IR-0603	Bulgaria	EEA Grants	10.02.17	03.05.17	€ 0	€ 1,210	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0604	Bulgaria	EEA Grants	10.02.17	04.05.18	€ 0	€ 993	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0609	Slovakia	Norway Grants	27.02.17	27.03.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0640	Czech Republic	Norway Grants	28.02.17	14.08.19	€ 0	€ 3,861	Project grant amount reduced and amount linked to irregularity paid back.
IR-0617	Romania	EEA Grants	28.02.17	19.01.18	€ 0	€ 761	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0622	Latvia	EEA & Norway Grants	28.02.17	07.06.17	€ 0	€ 145	Project grant amount reduced and amount linked to irregularity paid back.
IR-0623	Latvia	EEA & Norway Grants	28.02.17	07.06.17	€ 0	€ 1,774	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0624	Latvia	EEA & Norway Grants	28.02.17	09.06.17	€ 0	€ 603	Project grant amount reduced and amount linked to irregularity deducted from payment claim.

IR-0625	Latvia	EEA & Norway Grants	28.02.17	09.06.17	€ 0	€ 4,058	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0631	Latvia	EEA Grants	28.02.17	23.05.17	€ 0	€ 2,841	Project grant amount reduced and amount linked to irregularity paid back.
IR-0633	Latvia	EEA Grants	28.02.17	31.05.17	€ 0	€ 122	Project grant amount reduced
IR-0641	Latvia	Norway Grants	28.02.17	31.05.17	€ 0	€ 250	Project grant amount reduced.
IR-0657	Poland	EEA & Norway Grants	13.04.17	26.01.18	€ 0	€ 1,277	Project grant amount reduced and amount linked to irregularity paid back
IR-0658	Poland	Norway Grants	13.04.17	25.06.18	€ 0	€ 2,226	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0662	Poland	Norway Grants	18.04.17	06.09.18	€ 0	€ 120	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0664	Poland	Norway Grants	19.04.17	15.03.18	€ 0	€ 192	Project grant amount reduced and amount linked to irregularity paid back
IR-0666	Malta	EEA Grants	04.05.16	13.02.18	€ 0	€ 3,564	Project grant amount reduced and amount linked to irregularity paid back
IR-0668	Greece	EEA Grants	05.05.17	14.07.17	€ 0	€ 2,658	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0673	Spain	EEA Grants	22.05.17	01.03.18	€ 0	€ 68,534	Project cancelled. Entire project grant withdrawn.
IR-0674	Spain	EEA Grants	22.05.17	01.03.18	€ 0	€ 76,432	Project cancelled. Entire project grant withdrawn
IR-0670	Lithuania	EEA Grants	12.05.17	28.06.18	€ 0	€ 14,047	Project grant amount reduced; recovery partially waived.
IR-0671	Lithuania	EEA Grants	12.05.17	28.06.18	€ 0	€ 5,336	Project grant amount reduced and amount linked to irregularity paid back
IR-0672	Lithuania	EEA Grants	12.05.17	28.06.18	€ 0	€ 8,603	Project grant amount reduced and amount linked to irregularity paid back
IR-0690	Latvia	EEA & Norway Grants	31.05.17	28.08.17	€ 0	€ 1,271	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0691	Czech Republic	Norway Grants	31.05.17	17.06.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed



IR-0701	Latvia	EEA Grants	31.05.17	25.08.17	€ 0	€ 548	Project grant amount reduced and amount linked to irregularity paid back
IR-0702	Latvia	EEA Grants	31.05.17	19.10.17	€ 0	€ 1,577	Project grant amount reduced.
IR-0703	Latvia	EEA Grants	31.05.17	19.10.17	€ 0	€ 19,000	Project cancelled.
IR-0707	Latvia	Norway Grants	31.05.17	22.08.17	€ 0	€ 14,209	Project grant amount reduced
IR-0708	Latvia	EEA Grants	31.05.17	19.10.17	€ 0	€ 5,555	Project grant amount reduced
IR-0713	Romania	Norway Grants	31.05.17	01.06.21	€ 0	€ 7,173	Project grant amount reduced and amount linked to irregularity paid back
IR-0715	Slovakia	Norway Grants	31.05.17	23.08.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0718	Slovakia	Norway Grants	31.05.17	23.08.17	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0723	Romania	EEA Grants	24.03.17	02.05.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0724	Czech Republic	Norway Grants	31.05.17	10.09.18	€ 0	€ 0	No action needed
IR-0725	Czech Republic	Norway Grants	31.05.17	10.09.18	€ 0	€ 0	No action needed
IR-0726	Czech Republic	Norway Grants	31.05.17	10.09.18	€ 0	€ 0	No action needed
IR-0727	Romania	EEA Grants	06.02.17	02.05.18	€ 0	€ 16,365	Project grant amount reduced. Irregular amount deducted from programme financial report.
IR-0728	Romania	EEA Grants	04.05.17	30.04.18	€ 0	€ 0	No further action needed
IR-0729	Romania	EEA Grants	04.05.17	30.04.18	€ 0	€ 0	No further action needed
IR-0730	Romania	EEA Grants	26.05.17	30.04.18	€ 0	€ 0	No further action needed
IR-0731	Romania	EEA Grants	31.05.17	30.04.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0733	Poland	EEA Grants	30.11.15	25.08.17	€ 0	€ 3,189	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0734	Poland	EEA Grants	30.11.15	27.03.18	€ 0	€ 0	No further action needed
IR-0735	Poland	EEA Grants	31.08.16	24.08.17	€ 0	€ 6,558	Project grant amount reduced and amount linked to irregularity paid back
IR-0736	Poland	EEA Grants	21.12.16	10.01.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed

IR-0737	Poland	EEA Grants	21.12.16	10.01.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0738	Poland	EEA Grants	29.11.16	08.01.18	€ 0	€ 6,486	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0739	Poland	EEA Grants	29.11.16	25.08.17	€ 0	€ 7,716	Project grant amount reduced and amount linked to irregularity paid back
IR-0749	Lithuania	EEA Grants	02.06.17	17.05.18	€ 0	€ 675	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0787	Slovenia	EEA & Norway Grants	06.09.17	17.11.17	€ 0	€ 2,878	Project grant amount reduced and amount linked to irregularity paid back
IR-0786	Slovenia	EEA & Norway Grants	06.09.17	17.11.17	€ 0	€ 275	Project grant amount reduced and amount linked to irregularity paid back.
IR-0750	Estonia	EEA & Norway Grants	30.08.17	04.01.18	€ 0	€ 2,654	Project grant amount reduced and amount linked to irregularity paid back
IR-0755	Romania	Norway Grants	31.08.17	02.06.21	€ 0	€ 121	Project grant amount reduced and amount linked to irregularity paid back
IR-0758	Slovakia	Norway Grants	31.08.17	18.12.17	€ 0	€ 168	Project grant amount reduced and amount linked to irregularity paid back.
IR-0756	Romania	Norway Grants	31.08.17	25.06.21	€ 0	€ 4,829	Project grant amount reduced and amount linked to irregularity paid back
IR-0757	Romania	Norway Grants	31.08.17	01.06.21	€ 0	€ 4,436	Project grant amount reduced and amount linked to irregularity paid back
IR-0759	Romania	Norway Grants	31.08.17	01.06.21	€ 0	€ 8,790	Project grant amount reduced and amount linked to irregularity paid back
IR-0760	Romania	EEA Grants	31.08.17	26.09.18	€ 0	€ 1,309	Project grant amount reduced and amount linked to irregularity paid back
IR-0764	Slovakia	Norway Grants	31.08.17	19.12.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0763	Slovakia	Norway Grants	31.08.17	19.12.17	€ 0	€ 32,848	Project grant amount reduced
IR-0788	Slovenia	EEA & Norway Grants	06.09.17	17.11.17	€ 0	€ 2,241	Project grant amount reduced and amount linked to irregularity paid back

IR-0789	Slovenia	EEA & Norway Grants	06.09.17	17.11.17	€ 0	€ 1,514	Project grant amount reduced and amount linked to irregularity paid back
IR-0790	Slovenia	EEA & Norway Grants	06.09.17	17.11.17	€ 0	€ 3,395	Project grant amount reduced and amount linked to irregularity paid back.
IR-0791	Lithuania	EEA Grants	19.09.17	04.09.18	€ 0	€ 7,686	Project grant amount reduced and amount linked to irregularity paid back.
IR-0797	Latvia	EEA Grants	24.11.17	19.02.18	€ 0	€ 385	Project grant amount reduced and amount linked to irregularity paid back
IR-0799	Latvia	EEA Grants	24.11.17	06.09.18	€ 0	€ 1,482,238	Project cancelled. Entire project grant withdrawn.
IR-0809	Czech Republic	Norway Grants	29.11.17	14.08.19	€ 0	€ 1,949	Project grant amount reduced and amount linked to irregularity paid back
IR-0810	Czech Republic	Norway Grants	29.11.17	16.07.19	€ 0	€ 6,213	Project grant amount reduced and amount linked to irregularity paid back
IR-0811	Czech Republic	Norway Grants	29.11.17	10.09.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-0806	Romania	EEA Grants	29.11.17	09.02.18	€ 0	€ 0	No action needed
IR-0807	Romania	EEA Grants	29.11.17	02.03.21	€ 0	€ 1,836	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0808	Romania	Norway Grants	29.11.17	01.06.21	€ 0	€ 8,475	Project grant amount reduced and amount linked to irregularity paid back
IR-0833	Slovakia	Norway Grants	12.01.18	22.02.18	€ 0	€ 103	Project grant amount reduced and amount linked to irregularity paid back
IR-0835	Slovakia	Norway Grants	12.01.18	02.03.18	€ 0	€ 1,670	Project grant amount reduced
IR-0836	Slovakia	Norway Grants	12.01.18	23.02.18	€ 0	€ 1,148	Project grant amount reduced and amount linked to irregularity paid back
IR-0844	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 716	Project grant amount reduced and amount linked to irregularity paid back
IR-0845	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 10	Project grant amount reduced and amount linked to irregularity paid back
IR-0846	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 49	Project grant amount reduced and amount linked to irregularity paid back

IR-0847	Poland	EEA Grants	18.01.18	29.11.18	€ 0	€ 35	Project grant amount reduced and amount linked to irregularity paid back
IR-0848	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 1	Project grant amount reduced and amount linked to irregularity paid back
IR-0849	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 113	Project grant amount reduced and amount linked to irregularity paid back
IR-0850	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 299	Project grant amount reduced and amount linked to irregularity paid back
IR-0851	Poland	EEA Grants	18.01.18	16.03.18	€ 0	€ 17	Project grant amount reduced and amount linked to irregularity paid back
IR-0854	Hungary	Norway Grants	02.01.18	16.10.18	€ 0	€ 64,854	Project grant amount reduced and amount linked to irregularity paid back
IR-0860	Poland	Norway Grants	23.02.18	12.03.18	€ 0	€ 11,282	Project grant amount reduced and amount linked to irregularity paid back
IR-0873	Czech Republic	EEA Grants	26.02.18	20.11.18	€ 0	€ 1,977	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0907	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 9,276	Project grant amount reduced and amount linked to irregularity paid back
IR-0908	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 318	Project grant amount reduced and amount linked to irregularity paid back
IR-0909	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 152	Project grant amount reduced and amount linked to irregularity paid back
IR-0910	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 751	Project grant amount reduced and amount linked to irregularity paid back
IR-0911	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 7,357	Project grant amount reduced and amount linked to irregularity paid back
IR-0912	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 33	Project grant amount reduced and amount linked to irregularity paid back
IR-0914	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 11,268	Project grant amount reduced and amount linked to irregularity paid back

IR-0915	Czech Republic	Norway Grants	27.02.18	16.07.19	€ 0	€ 23,109	Project grant amount reduced and amount linked to irregularity paid back
IR-0900	Latvia	EEA & Norway Grants	28.02.18	15.03.18	€ 0	€ 764	Project grant amount reduced and amount linked to irregularity paid back
IR-0916	Czech Republic	Norway Grants	06.12.17	16.07.19	€ 0	€ 1,488	Project grant amount reduced and amount linked to irregularity paid back
IR-0901	Latvia	EEA & Norway Grants	28.02.18	15.03.18	€ 0	€ 724	Project grant amount reduced and amount linked to irregularity paid back
IR-0902	Latvia	Norway Grants	28.02.18	12.12.18	€ 0	€ 8,842	Project grant amount reduced
IR-0903	Latvia	Norway Grants	28.02.18	08.06.18	€ 0	€ 215,651	Project grant amount reduced and amount linked to irregularity paid back
IR-0904	Latvia	Norway Grants	28.02.18	12.12.18	€ 0	€ 7,469	Project grant amount reduced
IR-0905	Latvia	Norway Grants	28.02.18	23.03.18	€ 0	€ 14,717	Project grant amount reduced
IR-0906	Latvia	EEA Grants	28.02.18	06.09.18	€ 0	€ 44	Project grant amount reduced and amount linked to irregularity paid back
IR-0917	Czech Republic	Norway Grants	28.02.18	16.07.19	€ 0	€ 12,014	Project grant amount reduced and amount linked to irregularity paid back
IR-0966	Lithuania	EEA Grants	30.01.18	04.09.18	€ 0	€ 31,049	Project grant amount reduced. Irregular amount deducted from programme financial report.
IR-0948	Romania	Norway Grants	31.05.18	01.06.21	€ 0	€ 2,379	Project grant amount reduced and amount linked to irregularity paid back
IR-0949	Romania	Norway Grants	31.05.18	01.06.21	€ 0	€ 4,269	Project grant amount reduced and amount linked to irregularity paid back
IR-0951	Romania	Norway Grants	31.05.18	25.06.21	€ 0	€ 19,262	Project grant amount reduced and amount linked to irregularity paid back
IR-0957	Slovakia	Norway Grants	31.05.18	10.07.18	€ 0	€ 94,839	Project grant amount reduced and amount linked to irregularity paid back
IR-0960	Slovakia	Norway Grants	31.05.18	07.09.18	€ 0	€ 26,627	Project grant amount reduced. Irregular amount deducted from programme irregular report.
IR-0974	Bulgaria	EEA Grants	26.07.18	04.10.19	€ 0	€ 21,747	Project grant amount reduced

IR-0980	Slovakia	EEA Grants	24.08.18	21.11.18	€ 0	€ 36	Project grant amount reduced and amount linked to irregularity paid back
IR-0983	Malta	EEA Grants	30.08.18	18.03.19	€ 0	€ 929	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0986	Czech Republic	Norway Grants	31.08.18	14.08.19	€ 0	€ 19,729	Project grant amount reduced and amount linked to irregularity paid back
IR-0987	Czech Republic	Norway Grants	31.08.18	16.07.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0988	Romania	EEA Grants	31.08.18	22.11.19	€ 0	€ 32	Project grant amount reduced and amount linked to irregularity paid back
IR-0995	Romania	Norway Grants	24.10.18	10.02.20	€ 0	€ 244	Project grant amount reduced and amount linked to irregularity paid back.
IR-1001	Bulgaria	EEA Grants	29.05.18	16.09.19	€ 0	€ 97	Project grant amount reduced and amount linked to irregularity paid back to the programme.
IR-1002	Latvia	Norway Grants	13.11.18	07.02.19	€ 0	€ 252	Project grant amount reduced
IR-1005	Bulgaria	Norway Grants	26.11.18	04.09.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-1013	Czech Republic	Norway Grants	30.11.18	15.08.19	€ 0	€ 7,785	Project grant amount reduced and amount linked to irregularity paid back
IR-1014	Czech Republic	Norway Grants	30.11.18	16.07.19	€ 0	€ 0	Irregularity remedied, no action needed
IR-1015	Bulgaria	EEA Grants	29.01.19	11.09.19	€ 0	€ 808	Project grant amount reduced and amount linked to irregularity paid back
IR-1016	Bulgaria	EEA Grants	29.01.19	11.09.19	€ 0	€ 7	Project grant amount reduced and amount linked to irregularity paid back
IR-1028	Portugal	EEA Grants	25.02.19	02.10.19	€ 204	€ 204	Project grant amount reduced and amount linked to irregularity paid back
IR-1030	Portugal	EEA Grants	25.02.19	20.11.19	€ 6,809	€ 6,809	Project grant amount reduced
IR-1037	Slovakia	EEA Grants	26.02.19	26.08.19	€ 0	€ 7,120	Project grant amount reduced and amount linked to irregularity paid back
IR-1039	Slovakia	EEA Grants	27.02.19	14.11.19	€ 0	€ 581	Project grant amount reduced and amount linked to irregularity paid back

IR-1041	Slovakia	EEA Grants	27.02.19	14.11.19	€ 0	€ 6,474	Project grant amount reduced and amount linked to irregularity paid back
IR-1043	Slovakia	EEA Grants	27.02.19	14.11.19	€ 0	€ 204	Project grant amount reduced. Amount linked to irregularity paid back to the programme.
IR-1045	Slovakia	EEA Grants	27.02.19	28.08.19	€ 79	€ 79	Project grant amount reduced and amount linked to irregularity paid back
IR-1049	Slovakia	Norway Grants	27.02.19	17.12.19	€ 0	€ 6,109	Project grant amount reduced. Irregular amount deducted from the programme financial report.
IR-1057	Czech Republic	Norway Grants	28.02.19	14.08.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-1058	Latvia	Norway Grants	28.02.19	09.04.19	€ 0	€ 13,540	Project cancelled. Entire project grant withdrawn.
IR-1059	Latvia	Norway Grants	28.02.19	09.04.19	€ 0	€ 30,644	Project cancelled. Entire project grant withdrawn
IR-1060	Romania	EEA Grants	28.02.19	02.03.21	€ 0	€ 34,622	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-1081	Romania	EEA Grants	30.05.19	17.09.19	€ 0	€ 19,647	Project grant amount reduced and amount linked to irregularity paid back
IR-1082	Romania	EEA Grants	30.05.19	13.09.19	€ 0	€ 0	The reported suspicion of irregularity was not confirmed.
IR-1085	Romania	Norway Grants	30.05.19	02.06.21	€ 0	€ 0	Irregularity remedied, no action needed
IR-1096	Hungary	EEA Grants	26.03.18	17.01.20	€ 77,672	€ 91,379	Project grant amount reduced
IR-1105	Bulgaria	Norway Grants	30.09.19	08.10.19	€ 0	€ 32,865	Project grant amount reduced. Irregular amount deducted from programme financial report.
IR-1118	Romania	EEA Grants	10.07.20	17.07.20	€ 0	€ 3,831	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-1124	Romania	EEA Grants	26.02.21	10.05.21	€ 0	€ 31,327	The non-eligible amount has been recovered from the promoter and deducted from the final balance of the programme.
TOTAL					€ 90,837	€ 5,775,101	

## 1.4 ERROR IN PAYMENT CLAIM

Case number	Beneficiary state	Source of funding	Case opened	Case closed	Recovered amount	Reduced amount	Decision
IR-0042	Bulgaria	EEA Grants	17.03.14	29.10.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0054	Cyprus	Norway Grants	11.06.14	27.11.15	€ 0	€ 6,344	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0055	Cyprus	Norway Grants	13.06.14	27.11.15	€ 0	€ 3,600	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0063	Spain	EEA Grants	16.06.14	29.10.14	€ 0	€ 0	The FMC decided to exceptionnaly waive the application of Art. 8.3.5 of the Regulation. The reporting period for IFR #2 was extended to cover the period from May 2013 until April 2014.
IR-0075	Estonia	EEA Grants	24.11.14	09.12.14	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0105	Cyprus	Norway Grants	27.02.15	27.11.15	€ 0	€ 1,156	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0106	Estonia	EEA Grants	27.02.15	10.04.15	€ 0	€ 0	Error in payment claim corrected.
IR-0107	Estonia	EEA Grants	27.02.15	24.08.15	€ 0	€ 304	Project grant amount reduced and amount linked to irregularity paid back.
IR-0139	Spain	EEA Grants	02.03.15	08.07.15	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0140	Spain	EEA Grants	02.03.15	31.08.15	€ 0	€ 0	The amount linked to the irregularity was deducted from IFR #4.
IR-0141	Spain	EEA Grants	02.03.15	22.12.15	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0142	Spain	EEA Grants	02.03.15	31.08.15	€ 0	€ 0	The amount linked to the irregularity was deducted from the IFR.
IR-0150	Hungary	EEA Grants	22.01.15	14.02.17	€ 0	€ 3,219	Project grant amount reduced
IR-0152	Estonia	EEA & Norway Grants	27.05.15	25.11.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0153	Estonia	EEA & Norway Grants	27.05.15	25.11.15	€ 0	€ 0	Irregularity remedied; no further action needed.



IR-0156	Spain	EEA Grants	20.04.15	21.10.15	€ 0	€ 42,106	Project grant amount reduced and amount linked to irregularity paid back.
IR-0157	Spain	EEA Grants	20.04.15	01.09.15	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0158	Portugal	EEA Grants	28.05.15	10.11.15	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0184	Croatia	Norway Grants	23.07.15	09.09.15	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0185	Croatia	Norway Grants	23.07.15	09.09.15	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0186	Croatia	Norway Grants	23.07.15	09.09.15	€ 0	€ 0	The irregularity concerns programmes HR03 and HR04. Irregularity remedied; no further action needed.
IR-0194	Hungary	EEA Grants	11.08.15	01.10.15	€ 0	€ 34	Project grant amount reduced and amount linked to irregularity paid back.
IR-0196	Portugal	EEA Grants	07.08.15	06.10.15	€ 0	€ 2,106	Project grant amount reduced and amount linked to irregularity paid back.
IR-0197	Portugal	EEA Grants	07.08.15	11.11.15	€ 0	€ 14	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0200	Bulgaria	EEA & Norway Grants	19.08.15	02.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0217	Czech Republic	EEA Grants	28.08.15	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0213	Estonia	Norway Grants	31.08.15	19.10.15	€ 0	€ 0	No action needed.
IR-0218	Czech Republic	EEA Grants	31.08.15	05.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0246	Cyprus	Norway Grants	23.10.15	16.02.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0250	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 1,231	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0252	Bulgaria	EEA Grants	27.11.15	26.02.16	€ 0	€ 785	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0253	Czech Republic	EEA Grants	27.11.15	13.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0254	Czech Republic	Norway Grants	27.11.15	13.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim

IR-0255	Czech Republic	EEA Grants	30.11.15	13.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0305	Spain	EEA Grants	15.02.16	13.05.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0304	Spain	EEA Grants	16.02.16	26.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0290	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0291	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 15	Project grant amount reduced
IR-0292	Latvia	EEA Grants	17.02.16	13.05.16	€ 0	€ 15	Project grant amount reduced
IR-0306	Czech Republic	EEA Grants	22.02.16	12.07.17	€ 0	€ 93	Project grant amount reduced and amount linked to irregularity paid back.
IR-0307	Czech Republic	EEA Grants	22.02.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0308	Czech Republic	EEA Grants	22.02.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0310	Czech Republic	Norway Grants	22.02.16	09.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0320	Czech Republic	Norway Grants	22.02.16	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0335	Portugal	EEA Grants	29.02.16	01.06.16	€ 0	€ 13	Project grant amount reduced.
IR-0336	Portugal	EEA Grants	29.02.16	01.06.16	€ 0	€ 113	Project grant amount reduced.
IR-0350	Slovakia	EEA Grants	09.05.16	10.05.16	€ 0	€ 3,720	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0371	Czech Republic	EEA & Norway Grants	17.02.16	07.02.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme.
IR-0372	Spain	EEA Grants	18.05.16	29.06.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim.
IR-0373	Spain	EEA Grants	18.05.16	24.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0374	Spain	EEA Grants	18.05.16	25.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0355	Hungary	EEA Grants	24.05.16	20.10.17	€ 0	€ 933	Project grant amount reduced. Recovery partially waived.
IR-0387	Czech Republic	EEA Grants	25.01.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0393	Czech Republic	EEA Grants	27.01.16	05.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim

IR-0389	Czech Republic	Norway Grants	30.11.15	03.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0392	Czech Republic	Norway Grants	10.02.16	05.08.16	€ 0	€ 103	Project grant amount reduced.
IR-0394	Czech Republic	Norway Grants	17.02.16	08.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0395	Czech Republic	Norway Grants	24.02.16	20.12.16	€ 0	€ 173	Project grant amount reduced and amount linked to irregularity paid back.
IR-0384	Czech Republic	Norway Grants	27.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0385	Czech Republic	Norway Grants	27.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0377	Czech Republic	EEA Grants	30.05.16	05.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0358	Latvia	EEA Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0365	Latvia	Norway Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0367	Latvia	EEA & Norway Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0378	Czech Republic	EEA Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0381	Czech Republic	EEA Grants	30.05.16	05.08.16	€ 0	€ 0	Amount linked to irregularity deducted from payment claim
IR-0382	Czech Republic	EEA Grants	30.05.16	03.08.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0375	Czech Republic	Norway Grants	30.05.16	05.08.16	€ 0	€ 0	Irregularity remedied, no action needed
IR-0407	Romania	EEA Grants	31.05.16	02.10.19	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0408	Romania	EEA Grants	31.05.16	02.10.19	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0410	Portugal	EEA Grants	31.05.16	25.08.16	€ 0	€ 15	Project grant amount reduced and amount linked to irregularity paid back.
IR-0419	Greece	EEA Grants	21.06.16	24.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0417	Greece	EEA Grants	21.06.16	24.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0418	Greece	EEA Grants	21.06.16	24.08.16	€ 0	€ 0	Irregularity remedied, no action needed.

IR-0416	Greece	EEA Grants	21.06.16	10.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0415	Greece	EEA Grants	21.06.16	26.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0438	Estonia	EEA Grants	01.08.16	22.11.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0444	Portugal	EEA Grants	01.08.16	29.03.17	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0451	Czech Republic	Norway Grants	30.05.16	21.11.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0465	Spain	EEA Grants	08.08.16	26.08.16	€ 0	€ 0	Irregularity remedied, no action needed.
IR-0452	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 14	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0453	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 1,731	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0454	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 752	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0455	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 136	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0456	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 77	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0457	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 100	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0458	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 56	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0459	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 122	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0460	Greece	EEA Grants	11.08.16	21.02.17	€ 0	€ 11	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0493	Czech Republic	EEA & Norway Grants	23.06.16	20.12.16	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0492	Cyprus	EEA Grants	26.08.16	22.11.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0499	Czech Republic	EEA Grants	26.08.16	20.12.16	€ 0	€ 0	Irregularity remedied; no further action needed.

IR-0498	Czech Republic	EEA Grants	26.08.16	22.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0497	Czech Republic	EEA Grants	26.08.16	20.12.16	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0496	Czech Republic	Norway Grants	26.08.16	22.11.16	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0494	Czech Republic	Norway Grants	26.08.16	02.05.17	€ 0	€ 0	Amount linked to irregularity paid back to the Programme.
IR-0495	Czech Republic	Norway Grants	26.08.16	02.05.17	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0511	Portugal	EEA Grants	31.08.16	06.04.17	€ 0	€ 270	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0537	Spain	EEA Grants	03.11.16	06.09.18	€ 0	€ 367	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0526	Czech Republic	Norway Grants	18.11.16	26.03.18	€ 0	€ 179	Project grant amount reduced and amount linked to irregularity paid back
IR-0525	Czech Republic	EEA & Norway Grants	25.10.16	15.05.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0529	Czech Republic	EEA Grants	10.08.16	15.05.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0527	Czech Republic	EEA Grants	23.06.16	15.05.17	€ 0	€ 62	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0528	Czech Republic	EEA Grants	19.09.16	15.05.17	€ 0	€ 28	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0530	Czech Republic	EEA Grants	28.07.16	15.05.17	€ 0	€ 18	Project grant amount reduced and amount linked to irregularity paid back
IR-0568	Portugal	EEA Grants	30.11.16	06.04.17	€ 0	€ 27	Project grant amount reduced and amount linked to irregularity paid back
IR-0571	Portugal	EEA Grants	30.11.16	06.04.17	€ 0	€ 77	Project grant amount reduced and amount linked to irregularity paid back
IR-0572	Portugal	EEA Grants	30.11.16	06.04.17	€ 0	€ 0	Recovery waived
IR-0608	Czech Republic	EEA & Norway Grants	06.12.16	18.05.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0634	Czech Republic	EEA Grants	27.02.17	15.05.17	€ 0	€ 0	Irregularity remedied. No further action needed.

IR-0635	Czech Republic	EEA Grants	27.02.17	15.05.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0636	Czech Republic	EEA Grants	27.02.17	09.11.17	€ 0	€ 148	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0637	Czech Republic	EEA Grants	27.02.17	15.05.17	€ 0	€ 168	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0638	Czech Republic	EEA Grants	27.02.17	15.05.17	€ 0	€ 513	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0614	Czech Republic	Norway Grants	28.02.17	26.03.18	€ 0	€ 28	Project grant amount reduced and amount linked to irregularity paid back
IR-0615	Czech Republic	Norway Grants	28.02.17	18.05.17	€ 0	€ 1,355	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0639	Czech Republic	EEA Grants	28.02.17	13.05.20	€ 0	€ 66,830	Project grant amount reduced
IR-0648	Spain	EEA Grants	03.03.17	01.03.18	€ 0	€ 694	Project grant amount reduced and amount linked to irregularity paid back
IR-0667	Greece	EEA Grants	05.05.17	13.07.17	€ 0	€ 1,782	Project grant amount reduced and amount linked to irregularity deducted from payment claim.
IR-0689	Czech Republic	Norway Grants	10.01.17	10.11.17	€ 0	€ 200	Project grant amount reduced and amount linked to irregularity paid back.
IR-0676	Lithuania	Norway Grants	21.02.17	23.08.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0675	Estonia	Norway Grants	26.05.17	20.09.17	€ 0	€ 0	Amount linked to irregularity paid back to the Programme
IR-0678	Croatia	Norway Grants	29.05.17	10.11.17	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0719	Czech Republic	EEA Grants	29.05.17	14.02.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0720	Czech Republic	EEA Grants	29.05.17	10.01.18	€ 0	€ 611	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0721	Czech Republic	EEA Grants	29.05.17	10.11.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0679	Hungary	EEA Grants	30.05.17	18.09.17	€ 0	€ 2,304	Project grant amount reduced and amount linked to irregularity paid back

IR-0692	Czech Republic	Norway Grants	31.05.17	26.03.18	€ 0	€ 848	Project grant amount reduced and amount linked to irregularity paid back
IR-0694	Czech Republic	EEA Grants	31.05.17	10.11.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0704	Latvia	Norway Grants	31.05.17	22.08.17	€ 0	€ 3	Project grant amount reduced
IR-0709	Czech Republic	Norway Grants	31.05.17	10.11.17	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0722	Czech Republic	EEA Grants	31.05.17	08.02.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0740	Croatia	EEA & Norway Grants	10.07.17	05.09.18	€ 0	€ 195	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0742	Portugal	EEA Grants	01.08.17	21.06.18	€ 0	€ 33,171	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0741	Portugal	EEA Grants	01.08.17	04.12.17	€ 0	€ 10,204	Project grant amount reduced.
IR-0743	Spain	EEA Grants	14.08.17	19.02.18	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0745	Czech Republic	EEA Grants	23.08.17	14.02.18	€ 0	€ 0	The reported suspicion of irregularity was not confirmed
IR-0746	Czech Republic	EEA Grants	23.08.17	19.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0747	Czech Republic	EEA Grants	23.08.17	19.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0751	Estonia	Norway Grants	30.08.17	25.01.18	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0752	Estonia	EEA & Norway Grants	30.08.17	09.11.17	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0780	Czech Republic	EEA Grants	31.08.17	09.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0781	Czech Republic	EEA Grants	31.08.17	09.01.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0782	Czech Republic	EEA Grants	31.08.17	10.01.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0766	Croatia	EEA Grants	31.08.17	10.11.17	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0779	Latvia	EEA Grants	31.08.17	16.11.17	€ 0	€ 0	Irregularity remedied; no further action needed
IR-0795	Czech Republic	EEA Grants	22.11.17	26.03.18	€ 0	€ 140	Project grant amount reduced and amount linked to irregularity paid back

IR-0794	Cyprus	EEA Grants	23.11.17	06.09.18	€ 0	€ 113	Project grant amount reduced and amount linked to irregularity paid back
IR-0796	Slovenia	Norway Grants	23.11.17	09.07.18	€ 0	€ 746	Project grant amount reduced and amount linked to irregularity paid back
IR-0803	Portugal	EEA Grants	27.11.17	03.07.18	€ 0	€ 40	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0804	Portugal	EEA Grants	27.11.17	21.12.17	€ 0	€ 47	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0830	Slovenia	Norway Grants	22.12.17	09.07.18	€ 0	€ 444	Project grant amount reduced and amount linked to irregularity paid back
IR-0926	Spain	EEA Grants	22.02.18	13.12.19	€ 0	€ 0	Irregularity remedied. No further action needed.
IR-0867	Czech Republic	EEA Grants	12.12.17	16.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0868	Czech Republic	Norway Grants	12.12.17	16.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0883	Czech Republic	Norway Grants	22.02.18	26.03.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0884	Czech Republic	Norway Grants	22.02.18	17.06.19	€ 0	€ 8	Project grant amount reduced and amount linked to irregularity paid back
IR-0859	Portugal	EEA Grants	23.02.18	06.11.19	€ 0	€ 0	Amount linked to irregularity paid back
IR-0874	Czech Republic	EEA Grants	26.02.18	04.04.18	€ 0	€ 1	Project grant amount reduced and amount linked to irregularity paid back
IR-0871	Czech Republic	EEA Grants	26.02.18	04.04.18	€ 0	€ 5	Project grant amount reduced and amount linked to irregularity paid back.
IR-0872	Czech Republic	EEA Grants	26.02.18	09.10.19	€ 0	€ 0	No further action needed
IR-0875	Czech Republic	EEA Grants	26.02.18	09.10.19	€ 0	€ 965	Project grant amount reduced and amount linked to irregularity paid back
IR-0913	Czech Republic	Norway Grants	27.02.18	14.08.19	€ 0	€ 24	Project grant amount reduced and amount linked to irregularity paid back
IR-0888	Czech Republic	EEA Grants	27.02.18	16.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme



IR-0890	Czech Republic	Norway Grants	27.02.18	16.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0892	Czech Republic	Norway Grants	27.02.18	16.05.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0893	Czech Republic	Norway Grants	27.02.18	26.03.18	€ 0	€ 0	Irregularity remedied; no further action needed.
IR-0894	Cyprus	Norway Grants	28.02.18	21.11.18	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-0920	Czech Republic	EEA Grants	28.02.18	13.12.19	€ 0	€ 473	Project grant amount reduced and amount linked to irregularity paid back
IR-0929	Portugal	EEA Grants	25.05.18	06.11.19	€ 0	€ 0	No further action needed
IR-0930	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 79	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0931	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 1,368	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0932	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 2	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0933	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 305	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0934	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 222	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0935	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 68	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0936	Portugal	EEA Grants	28.05.18	03.07.18	€ 0	€ 595	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0946	Czech Republic	Norway Grants	30.05.18	16.07.19	€ 0	€ 0	Irregularity remedied
IR-0947	Czech Republic	Norway Grants	30.05.18	06.08.19	€ 0	€ 0	Irregularity remedied
IR-0956	Czech Republic	EEA Grants	31.05.18	13.12.19	€ 0	€ 921	Project grant amount reduced and amount linked to irregularity paid back
IR-0970	Cyprus	EEA Grants	18.06.18	03.05.19	€ 0	€ 2,602	Project grant amount reduced
IR-0971	Cyprus	EEA Grants	28.02.18	03.05.19	€ 0	€ 1,148	Project grant amount reduced
IR-0972	Cyprus	EEA Grants	27.07.18	03.05.19	€ 0	€ 778	Project grant amount reduced

IR-0984	Malta	EEA Grants	31.08.18	18.03.19	€ 0	€ 339	Project grant amount reduced and amount linked to irregularity deducted from payment claim
IR-0999	Cyprus	EEA Grants	31.10.18	03.05.19	€ 0	€ 1,216	Project grant amount reduced
IR-1017	Bulgaria	EEA Grants	11.12.18	13.12.19	€ 59	€ 0	Amount linked to irregularity paid back to the programme
IR-1020	Bulgaria	Norway Grants	21.02.19	13.12.19	€ 74	€ 0	Amount linked to irregularity paid back
IR-1022	Portugal	EEA Grants	22.02.19	10.02.20	€ 0	€ 19,255	Project grant amount reduced and amount linked to irregularity paid back.
IR-1023	Portugal	EEA Grants	22.02.19	10.02.20	€ 0	€ 570	Project grant amount reduced and amount linked to irregularity paid back.
IR-1024	Portugal	EEA Grants	22.02.19	10.02.20	€ 0	€ 7,360	Project grant amount reduced and amount linked to irregularity paid back
IR-1026	Portugal	EEA Grants	22.02.19	14.02.20	€ 0	€ 1,954	Project grant amount reduced and amount linked to irregularity paid back
IR-1027	Portugal	EEA Grants	22.02.19	14.02.20	€ 0	€ 4,293	Project grant amount reduced.
IR-1031	Portugal	EEA Grants	25.02.19	13.05.19	€ 0	€ 7,922	Project grant amount reduced and amount linked to irregularity paid back
IR-1032	Portugal	EEA Grants	25.02.19	02.10.19	€ 25	€ 25	Project grant amount reduced and amount linked to irregularity paid back
IR-1066	Greece	EEA Grants	28.02.19	07.08.19	€ 0	€ 1,090	Project grant amount reduced
IR-1073	Bulgaria	EEA Grants	11.04.19	11.09.19	€ 0	€ 22	Project grant amount reduced and amount linked to irregularity paid back
IR-1074	Bulgaria	EEA Grants	11.04.19	11.09.19	€ 0	€ 210	Project grant amount reduced and amount linked to irregularity paid back
IR-1075	Bulgaria	EEA Grants	12.04.19	05.09.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1078	Estonia	Norway Grants	20.05.19	02.10.20	€ 0	€ 1,660	Project grant amount reduced and amount linked to irregularity paid back
IR-1077	Estonia	Norway Grants	20.05.19	02.10.20	€ 0	€ 2,218	Project grant amount reduced and amount linked to irregularity paid back
IR-1079	Portugal	EEA Grants	21.05.19	10.02.20	€ 0	€ 391	Project grant amount reduced and amount linked to irregularity paid back.

IR-1080	Portugal	EEA Grants	21.05.19	20.11.19	€ 32,584	€ 0	Amount linked to irregularity paid back
IR-1093	Bulgaria	EEA Grants	26.08.19	02.09.19	€ 0	€ 0	Amount linked to irregularity paid back to the programme
IR-1094	Portugal	EEA Grants	26.08.19	16.10.19	€ 98	€ 98	Project grant amount reduced and amount linked to irregularity paid back
IR-1125	Poland	EEA & Norway Grants	24.03.21	26.05.21	€ 112	€ 0	Amount linked to irregularity recovered by the FMO
IR-1126	Poland	EEA & Norway Grants	24.03.21	26.05.21	€ 3,319	€ 0	Amount linked to irregularity recovered by the FMO
TOTAL					€ 36,271	€ 248,890	