

**Table 1. 2021-2027
Programme negotiation**

Table legend:

	MC 2014-2020 with discussion of 2021-2027 topics (prior to establishment of the Task Force)
	Task Force meetings
	TF's Written Procedures
	SEA procedure
	Specific milestone actions

Where	When	Item at discussion	Decisions taken
9th and 10th MC	October and December 2018	The MA proposed the item on 21-27 on the agenda	
11th MC	May 2019	The EC illustrated the "Border Orientation Paper-Italy-Slovenia" (BoP) and urged the MC to activate the 2021-2027 programming phase.	
12th MC	September 2019	The MA presented the technical documentation for the formal establishment of the Programme Task Force	
1st TF	November 12th, 2019	TF's RoP approved Submission by the MA of the following items: survey for the public consultation, timeline for the programming phase and a costs forecast for first preparatory activities. The TF decided for an application procedure to establish the new Managing Authority before taking any other decision.	- A procedure for the candidature and designation of the new Managing Authority is decided - the RoP is approved
1st WP	December, 9 th -23 rd 2019	MA's application procedure	MA's application procedure
2nd TF	February 27 th -28 th 2020 CANCELLED DUE TO COVID-19	<ul style="list-style-type: none"> the establishment of the MA 2021-27 Strategic approaches for programming 2021-2027 Support by external experts Public consultation questionnaire Modification of the TF's RoP 	
2nd TF (online)	March 26 th and April 8 th BOTH CANCELLED (COVID-19, LACK OF AVAILABILITY OF TF MEMBERS)	Proposal for virtual meeting	
2nd TF (online)	May 27 th 2020	<ul style="list-style-type: none"> MA's candidatures /establishment Approval of modification of the RoP 	

Where	When	Item at discussion	Decisions taken
		<ul style="list-style-type: none"> Strategic approaches (Contest analysis 1 and 2 and decision on core contributions for Programme drafting External experts' selection procedure Public consultation questionnaire 	
2nd WP	June 1 st -16 th 2020	Approval of modification of RoP	Approval of modification of RoP
3rd TF (online)	June 10 th , 2020	<ul style="list-style-type: none"> Approval decision on MA's candidatures Common understanding on Strategic approaches Agreement on External experts selection procedure 	
4th TF (online)	July 7 th 2020	<ul style="list-style-type: none"> the establishment of the MA 2021-27 Support by external experts Public consultation procedure 	The public consultation two-step procedure and the first public consultation questionnaire are approved
Publication announcement for selection of experts	July, 22 nd , 2020		
5th TF (online)	July 23 rd 2020	<p>Called upon to decide on:</p> <ul style="list-style-type: none"> the establishment of the MA 2021-27 Support by external experts <p>The MA is confirmed to Region FVG.</p>	The Managing Authority is confirmed to Region FVG
3rd WP	July 29 th -August 6 th 2020	Approval of phase 1 documents for External experts selection procedure	Approval of phase 1 documents for External experts selection procedure
Publication public consultation – first questionnaire	July 23 rd – October 4 th 2020		
Publication Public Notice for Expression of Interest - support service for the preparation of programming documentation	August 14 th - 31 st , 2020		
6th TF (online)	September 9 th , 2020	<ul style="list-style-type: none"> External experts selection procedure -phase 2 	<ul style="list-style-type: none"> -Public consultation term is extended -The Template of contract for external experts drafting the programme documents is approved "
Publication Public Notice for	September 15 th – 30 th , 2020		

Where	When	Item at discussion	Decisions taken
<i>integration of the Expression of Interests with economic quotation - support service for preparation of programming documentation</i>			
7th TF (online)	November 11 th , 2020	Called upon to decide on first public consultation's outcomes	
Awarding to Archidata (service for preparation of programming documents)	26/11/2020		
8th TF (online)	22/12/2020	Inception Report	
4th WP	28/12/2020–14/01/2021	Approval of the Inception Report	Approval of the Inception Report
Environmental Assessment – first notification	18/02/2021	First notification of necessity of starting Environmental Assessment procedure to Environmental Authorities	
9th TF (online)	04-05/02/2021	<ul style="list-style-type: none"> • Territorial Analysis • Strategic Orientations 	
10th TF (online)	25/02/2021	<ul style="list-style-type: none"> • Territorial Analysis • Strategic Orientations 	
11th TF (online)	29/03/2021	<ul style="list-style-type: none"> • Strategic Orientations (POs / SOs and linked actions) 	
Environmental Assessment – brainstorming with Environmental Authorities	03-05/2021	brainstorming with Environmental Authorities: screening or SEA? Meetings with Italian EA	
12th TF (online)	13/04/2021	<ul style="list-style-type: none"> • Strategic Orientations (POs / SOs) • Second survey (public consultation) 	The TF supports the submission of the Programme candidature concerning the call for interest for Interact "Capitalisation tailored support" service
1st Meeting MA/JS/FLC	20/04/2021	Brainstorming on SCOs	
13th TF (online)	30/04/2021	List of actions supporting the provisional already brainstormed SOs New proposal on PO5-ISO1	
2nd Meeting MA/JS/FLC	20/05/2021	Brainstorming on cost categories and SCOs and FLC structures	
5th WP	19/03/2020–13/05/2021	Approval of the Territorial Socio-economic Analysis	WP FAILED TSE Analysis in the agenda of 14th TF"

Where	When	Item at discussion	Decisions taken
2nd Meeting MA/JS/FLC	20/05/2021	Brainstorming on SCOs	
14 th TF_(online)	21/05/2021	<ul style="list-style-type: none"> PO5 and CLLD (CLLD scouting, Overview on strategies to be potentially developed under PO5 Survey (2nd step of public consultation) Section 1.2 of the IP 	Timing and questionnaire of the second step of public consultation approved
15 th TF_(online)	15/06/2021	<ul style="list-style-type: none"> Strategic orientations - PO5 deleted and ISO1 dropped in Conclusion on TSE Analysis and approval of the survey for 2nd step of public consultation 	<ul style="list-style-type: none"> TSE Analysis is finalized and approved Italian ERDF contribution for Programme amounts at € 54.789.643,51 Slovene ERDF contribution for Programme amounts at €16.109.018,00. The cofinancing rate is 20%
Environmental Assessment –SEA scoping phase (start)	23/06/2021	<p>Decision to start the SEA. Start of the scoping phase. Preliminary scoping Report drafted and forwarded to relevant actors</p> <p>Scoping phase is aimed to obtain the advice by the relevant Environmental Authorities/actors when deciding on the scope and level of detail of the information which must be included in the environmental Report. If the outcomes of the scoping phase do not highlight any SEA Programme relevance, the procedure ends at this step, pursuant to the Directive 2001/42/EC.</p>	
Public consultation – second step questionnaire	18/06 - 15/08/2021	On its launch a workshop was organized with 150 attendees.	
16 th TF (online)	29/07/2021	<ol style="list-style-type: none"> Agenda (Presentation and Approval) GO!2025 (Presentation and Discussion) Section 1.2 of the IP (Presentation and discussion) Chapter 1 and 2 of the IP (Presentation and discussion) a.o.b. Conclusions and next TF meeting 	

Where	When	Item at discussion	Decisions taken
Environmental Assessment – first round of consultations	07-09/2021	First round of SEA consultations to environmental actors on Preliminary Scoping Report	
Environmental Assessment – SEA scoping phase (closure)	End of 08-beginning 09/2021	Closure of scoping phase August (Italy) and beginning of September (Slovenia - Meeting 07/09/2021) Remarks collected during this phase will be processed into the Preliminary Environmental Report.	
17th TF (online)	16/09/2021	1) Agenda (Presentation and Approval) 2) GO!2025 (Presentation, Q & A, Discussion) 3) a.o.b. 4) Conclusions and next TF meeting	Definition of financial dimension of the ECoC Plan.
18th TF (hybrid meeting)	27-28/09/2021	1) Agenda (Presentation and Approval) 2) Public consultation outcomes (Presentation, Q&A) 3) Update on SEA procedure 4) Proposal of update of actions (Presentation, Approval) 5) ECoC GO!2025 6) Programme financial allocation (Discussion of financial breakdown per Objectives, approval) 7) Section 1.2 of the IP (Presentation, Q&A, Discussion and approval) 8) A.o.b. (SEA procedure, Other topics) 9) Conclusions and next TF meeting	
4th Meeting MA/JS/FLC	29/09/2021	Brainstorming on SCOs	
Environmental Assessment –SEA scoping phase (closure)	12/10/2021	Closure of scoping phase and forward to relevant actors/Environmental Authorities of the Final Scoping Report.	
19th TF (online)	8-10/11/2021	1) Agenda DAY 1 and DAY 2 2) Section 1.2 of the IP and programme mission 3) Proposal of chapter 5 and 7 4) Proposal of list of indicators and related intervention fields/actions 5) Programme financial allocation per SOs (general agreement) 6) Programme implementation (draft Programme timetable, timetable of ECoC Action Plan)	A meeting with IT-AT Programme is organized (19/11/2021) on the topic and experience on CLLD

Where	When	Item at discussion	Decisions taken
		7) Technical Assistance & MS pre-agreement (general agreement) 8) SCOs Update on conclusions from meetings with both FLCs 9) AoB 10) Conclusions and next TF meeting	
20 th TF (online)	21/12/2021	1. IP second draft 2. TF Action Plan Update on TA, JS, SEA	
Environmental Assessment - Preliminary Assessment Results	End 12/2021	Draft Environmental Report	
21 th TF (online)	13/01/2022	1) Agenda 2) IP – Second draft amendments 3) Conclusions	
22 th TF (online)	3/02/2022	1) Agenda 2) IP – Second draft possible compromises 3) Strategic project ADRIONCYCLETOR 4) Conclusions	
Virtual meeting with the European Commission to facilitate negotiation process	17/02/2022		
23 th TF (hybrid meeting)	7/03/2022	1) Agenda 2) IP –possible compromises 3) Indicators – draft methodological note 4) AoB Update on: SCOs, Technical Assistance, Action Plan 5) Conclusions	Three strategic projects will be included in the IP.
5 th Meeting FLC/JS/MA	10/02/2022	SCOs	
6 th Meeting FLC/JS/MA	16/02/2022	SCOs	
7 th Meeting FLC/JS/MA	02/03/2022	SCOs	
8 th Meeting FLC/JS/MA	16/03/2022	SCOs	
24 th TF (hybrid meeting)	23/03/2022	1) Agenda 2) Second draft IP 3) Appendix III and section 2 of the IP 4) Financial allocation –fine-tuning 5) Indicators –methodological note second release 6) Pre-agreement-second draft	Financial allocation breakdown is approved. The Indicators – Methodological Note is approved.

Where	When	Item at discussion	Decisions taken
		7) AoB (Update on: SCOs, Technical Assistance, Action Plan) 8) Conclusions	
TF Technical meeting	28/03/2022	Finalization of IP and attached documents	
6th WP	29-31/03/2022	Approval of IP and attached documents	Approval of the INTERREG VI Italy-Slovenia 2021-2027 Programme (IP 21-27), its Appendix III and the "other document from the MS to be upload via SFC".
Upload of the IP in SFC	01/04/2022		
IP submission to the EC	07/04/2022		
Environmental Assessment - Preliminary Assessment Results	22/04/2022	Launch of SEA Consultations with forwarding of: <ul style="list-style-type: none"> proposal of Cooperation Programme, as approved by the TF on March, 31st, 2022 and submitted to the EC on April 7th, 2022; Environmental Report Non-technical synthesis Impact Assessment (VINCA/DODATEK) 	
25th TF (hybrid meeting)	12/04/2022	1) Agenda 2) TA core budget approval 3) Other TAs budget approval 4) Pre-agreement Third draft 5) SCOs for the Programme 6) AoB (Update on: ER, SEA process) 7) Conclusions	"The Environmental Report shall be uploaded in SFC. IP version and Appendix III are published on the Programme website"
Environmental Report submission to the EC	12/04/2022		
Launch of consultation to EA of the ER	20/04/2022	Duration 45 days	
Environmental Assessment - second round of SEA consultations	16-19/05/2022	CB consultations with stakeholders and public (workshops online on 16 th and 19 th May)	
26th TF (online)	10/05/2022	1) Agenda 2) TA core budget 3) Other TAs budget 4) Pre-agreement - Fourth draft 5) Interreg IT-SI 2021-2027 – informal observations by the EC 6) Capitalization call 7) AoB (Update on: Strategic projects/partnerships and	Follow up of negotiation process on the IP

Where	When	Item at discussion	Decisions taken
		procedure, SEA process, Monitoring Committee establishment, Programme's kick off) 8) Conclusions"	
Technical meeting on Capitalisation Call	20/05/2022		
Technical meeting on TA projects, Pre-Agreement, strategic project ADIONCYCLETOUTOUR	01/06/2022		
27 th TF (online)	09/06/2022	1) Agenda 2) TA core budget and other TAs budget 3) Pre-agreement - Fifth draft 4) Interreg IT-SI 2021-2027 – formal observations by the EC 5) Revision of Annex 3 of the IP 6) ADIONCYCLETOUTOUR update 7) AoB (Update on: SEA process, Package for the strategic projects, Capitalization call, Monitoring Committee establishment, Programme's kick off) 8) Conclusions	Follow up of negotiation process on the IP
7 th WP	9-14/06/2022	Approval of the Pre-Agreement on the content of the Programme and confirmation of national co-financing INTERREG VI Italy-Slovenia 2021-2027	Approval of the Pre-Agreement on the content of the Programme and confirmation of national co-financing INTERREG VI Italy-Slovenia 2021-2027
Environmental Assessment – Final Environmental Report and Statement	06-07/2022	Resolution of comments from EAs. ER & AA approval	
Conclusion of Environmental Assessment – Final Environmental Report and Statement	08/07/2022	Conclusion of SEA procedure and Finalisation of Environmental Report & Environmental Statement. Pursuant to art. 17 of the Italian Legislative Decree no. 152/2006, the Environmental Report, the Environmental Statement, the Replies to scoping comments and the Appropriate Assessment - as revised following the SEA Reasoned Opinions – are published on the official website of the Programme https://www.ita-slo.eu/en/programming-period-	

Where	When	Item at discussion	Decisions taken
		2021-2027/programmedocumentation	
28 th TF (online)	06/07/2022	<ol style="list-style-type: none"> 1) Agenda 2) Updated package Interreg IT-SI 2021-2027 (uploading for EC approval: IP, Methodological Note on Indicators, Appendix III, Pre-Agreement, Environmental Report 3) SCO and Eligibility of expenditures: SCO –finalized methodology, Manual for eligibility of expenditures 4) Capitalization call and Application Package 5) Package for strategic project ADRIOCYCLETOR: Invitation letter, AF, Annexes 6) A.o.B MC's establishment, Programme's kick off 7) Conclusions 	<p>The revised IP and its annexes (Methodological document on Indicators, Annex on strategic projects, Table of synergies) are approved.</p> <p>The final ER is duly acknowledged.</p> <p>The TA core budget is approved.</p> <p>The Pre-Agreement will be signed by MS.</p> <p>The IP package will be uploaded to the EC in SFC.</p>
8 th WP	6-12/07/2022	Approval of the Manual of eligibility of expenditures" of the Programme INTERREG VI Italy-Slovenia 2021-2027	Approval of the Manual of eligibility of expenditures" of the Programme INTERREG VI Italy-Slovenia 2021-2027
Upload of the updated IP and its annexes to the European Commission	12/07/2022	Upload of the updated IP and its annexes for the EC	
EC Decision C(2022) 5745 final of approval of the IP	03/08/2022	Approval of the IP	
9 th WP	22/07-18/08/2022	Approval of the Invitation letter for the strategic project ADRIOCYCLETOR	Approval of the Invitation letter for the strategic project ADRIOCYCLETOR
Technical meeting on strategic project ADRIOCYCLETOR	12/08/2022		
29 th TF (online)	23/08/2022	<ol style="list-style-type: none"> 1) Agenda 2) Capitalization call and Application Package 3) Visual Identity 4) Package for the SPF - procedure for financing the SB EGTC GO 5) A.o.B (First MC meeting and Programme's kick off, MC Rules of Procedure 	

Where	When	Item at discussion	Decisions taken
		6) <i>Conclusions</i>	
10 th WP	24/08-06/09/2022	Approval of the "Visual Identity" of the Programme INTERREG VI Italy-Slovenia 2021-2027	Approval of the "Visual Identity" of the Programme INTERREG VI Italy-Slovenia 2021-2027
11 th WP	29/08/2022-09/09/2022	Approval of the English version of the CAPITALIZATION CALL FOR PROPOSALS (Call No 1/2022) and related Annex "SELECTION CRITERIA" of the Programme INTERREG VI Italy-Slovenia 2021-2027	Approval of the English version of the CAPITALIZATION CALL FOR PROPOSALS (Call No 1/2022) and related Annex "SELECTION CRITERIA" of the Programme INTERREG VI Italy-Slovenia 2021-2027
30 th TF (online)	12/09/2022	1) Agenda 2) Package for the SPF - procedure for financing the SB EGTC GO 3) MC Rules of Procedure 4) State aid umbrella scheme 5) A.o.B First MC meeting/nomination of MC Members/agenda Programme's kick off) 6) <i>Conclusions</i>	
12 th WP	16-19/09/2022	Approval of the Application Package for the strategic project ADRIANCYCLETOUT	Approval of the Application Package for the strategic project ADRIANCYCLETOUT
First meeting of the 2021-27 Monitoring Committee - 20/09/2022			
Programme Kick-off event - Trieste - 21/09/2022			