

#	Status	Action Type	Action Type Comment	RC-RD01 -	RC-RD02 -	RC-RD03 -	RC-RD04 -	RC-RD05 -	RC-RD06 -	RC-RD07 -	RC-RD08 -	RC-RD09 -	RC-RD10 -	RC-RD11 -	RC-RD12 -	RC-RD13 -	RC-RD14 -	RC-RD15 -	Root Cause Comment	Deadline (D/M/Y)	Completion Date (D/M/Y)	Follow-up	Qualitative Description of Indicator(s)	Qualitative Description of Latest Known Results	Audit Report Number	DG AGRI	ECA	MS	Other	Comments
3	Ongoing	CPA-RD04 - Improvement of IT tools	Precise check on the determination of the amount when improperly perceived and then proceeding with the recovery. [IT]									X							Piemonte (ECA PF6089 - DAS2013) - Annex II.1 - Deficiencies in the procedures to process beneficiary's payment claim concerning an advance of more than 50% of public aid. [IT]	31/12/2016		3 - October 2014	Calculate of the right amount of improperly perceived	Calculate of the right amount of improperly perceived	PF6089		X			IT - PIE Proceeding with the recovery.
4	Ongoing	CPA-RD04 - Improvement of IT tools	Verification of the previous system calculating the amount improperly received and if necessary proceeding with the recovery. [IT]									X							Piemonte (ECA PF6089 - DAS2013) - Annex II.1 - Deficiencies in the procedures to process beneficiary's payment claim concerning an advance of more than 50% of public aid. [IT]	30/06/2016		3 - October 2014	No. IT-updates No. IT tools	Recognised the right number and the total amount of payment claims concerning an advance of more than 50% of public aid	PF6089		X			IT - PIE In course analysis of IT-updates and IT-tools
5	Ongoing	CPA-RD04 - Improvement of IT tools	Introduction of new administrative/computer procedures for the automatic recovery during the balance of the statutory interests on greater amounts. [IT]									X							Piemonte (ECA PF6089 - DAS2013) - Annex II.1 - Deficiencies in the procedures to process beneficiary's payment claim concerning an advance of more than 50% of public aid. [IT]	31/12/2016		3 - October 2014	No. IT-updates No. IT tools	Development of IT-updates and IT tools	PF6089		X			IT - PIE In course analysis of IT-updates and IT-tools
7	Planned	CPA-RD03 - Information campaigns and guidance documents	Establishment of a vademecum for beneficiaries. [IT]						X										Piemonte (J.4 RD2/2011/014) - 2.1. Lack of assistance to beneficiaries from the public administration in the submission of applications for support/payments. [IT]	30/04/2016		3 - October 2014	No. Guidelines no. Training events of beneficiaries and administrative staff	Collecting procedures	RD2/2011/014	X				IT - PIE Monitoring error rate after training events
11	Implemented	CPA-RD04 - Improvement of IT tools	Establishment of a database of the results of ICQRF monitoring at national level. [IT]			X													Piemonte (J.4 RD2/2011/014) - 1.2 The national authority for quality and fraud on agri-food products (ICQRF) does not transmit to the paying agency the results of its monitoring of the control bodies for organic farming. [IT]		12/03/2015	3 - October 2014	No. IT-updates No. IT tools	Testing IT-updates and IT tools	RD2/2011/014	X				IT - PIE Monitoring error rate after implementation of database
35	Implemented	CPA-RD04 - Improvement of IT tools	No respect to article 14 (4) of regulation (UE) 1974/2006 - young farmers - the date of the decision granting the aid must start within 18 month from the date of setting up. [IT]											X					Other regions RD3/2014/001/IT - No respect to article 14 (4) of regulation (UE) 1974/2006 - Implementation of information system		30/04/2014	4 - April 2015	No. IT-updates No. IT-tools	Working groups meeting to improve information technology controls	RD3/2014/001/IT	X				IT -PIE Periodic extraction of data concerning timing of young
39	Ongoing	CPA-RD01 - Training for administration staff	Meetings for the information and co-ordination of Managing Authorities and Paying Agencies. Project proposal presentation "VCM2" for the management of the National Plan and the reduction in the											X					National: horizontal action referred to all potential root causes	31/12/2016		4 - April 2015	n. of meetings	1					IT - national	
40	Ongoing	CPA-RD04 - Improvement of IT tools	Database of audit documents, directed to Managing Authorities and Paying Agencies											X					National: horizontal action referred to all potential root causes	31/12/2016		4 - April 2015	n. of MA and PA registered	24 MA/PA registered out of 30						IT - national
41	Ongoing	CPA-RD04 - Improvement of IT tools	Information system on verifiability and controllability of measures											X					National: horizontal action referred to all potential root causes	31/12/2016		4 - April 2015	n. of MA and PA registered	18 MA/PA registered out of 30						IT - national
42	Ongoing	CPA-RD04 - Improvement of IT tools	IT system for the managment of action plan and preventive actions on error rates											X					National: horizontal action referred to all potential root causes	31/12/2016		4 - April 2015	IT system implemented							IT - national

45	Planned	CPA-RD06 - Simplified cost approach	guidelines and tool for standard costs										X					National: weaknesses in the control of reasonableness of costs	31/12/2016		4 - April 2015	guidelines and tool realised							IT - national
	Ongoing	CPA-RD03 - Information campaigns and guidance documents	Clarify information in procedures										X					Piemonte (J.4 RD1/2014/856/IT) - 1.13 Request information to verify compliance with the ceiling set in the PSR for financial aid that can be received by the beneficiaries for the installation of solar panels, because there are a lot of sources of funding that can be perceived (eg. State aid). [IT]	30/06/2016		5 - February 2016	No. Notes by competent authorities No. Public information campaigns	Occurs through obtaining from the competent authorities the data related to the perceived funding and calculation of the ceilings	RD1/2014/ 856/IT	X				IT- PIE