

 CRNA GORA Ministarstvo poljoprivrede, šumarstva i vodoprivrede	DIREKTORAT ZA RURALNI RAZVOJ	
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ZAPISNIK SA SASTANKA IPARD III ODBORA ZA NADGLEDANJE

Sastanak broj 4

Zapisnik sa **IV sastanka** IPARD III odbora za nadgledanje

23. januar 2025. godine - Hotel Hilton, Podgorica

I. Lista učesnika (u prilogu Zapisnika):

Sastanku su prisustvovali članovi IPARD III odbora za nadgledanje, kao i predstavnici Evropske komisije i Delegacije Evropske unije u Crnoj Gori (sastanku nijesu prisustvovali članovi Uprave za bezbjednost hrane, veterinu i fitosanitarne poslove, Direkcije za savjetodavne poslove u stočarstvu – MPŠV, Ministarstva prostornog uređenja, urbanizma i državne imovine, Ministarstva turizma, Privredna komora, Fakulteta za turizam i hotelijerstvo - Univerzitet Crne Gore, Udruženja poljoprivrednih proizvođača voća i povrća „Ratar“ i „Udruženja proizvođača pastirmke“.

Andrija Delić, državni sekretar, predsjedavajući IPARD III odborom za nadgledanje, nije predsjedavao sastankom zbog ranije preuzetih obaveza, pa je sastankom predsjedavala njegova zamjena Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela.

Rezultat:

Kvorum je ispunjen, te je sastanak mogao da bude održan i odluke usvojene (27 članova ili njihovih zamjenika sa pravom glasa je bilo prisutno na sastanku, od ukupno 35 članova sa pravom glasa).

Prilog: Pored kratkog spiska učesnika navedenih u Zapisniku, lista učesnika podijeljena na:

1. Članovi sa pravom glasa (zaključno sa rednim brojem 35)
2. Članovi bez prava glasa (od 1 do 6 druga tabela)
3. Posmatrači (1 do 3 treća tabela)

II. Agenda

AGENDA
Četvrti sastanak IPARD III odbora za nadgledanje

Datum: Četvrtak, 23. januar 2025.

Vrijeme: 11.00h

Mjesto: Hilton Hotel, Podgorica

Redni broj	Predviđeno vrijeme	Sadržaj	Informativno /Potrebna saglasnost/Potrebno o odobrenje /Potrebno mišljenje članova IPARD III odbora	Odgovornost
1.	11:00 – 11:10	Otvaranje sastanka; Usvajanje Agende; Informacija o izmjenama Rješenja IPARD III odbora, <i>Razlog: Nova imenovanja i institucionalne promjene u Crnoj Gori</i>	Potrebno odobrenje	Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, Predsjedavajuća
2.	11:10 – 11:20	Obraćanje predstavnika Evropske komisije	Informativno	Frank Bollen, šef pretpristupne jedinice za susjedstvo, proširenje i pretpristupnu pomoć Evropske komisije
3.	11:20 – 11:30	Obraćanje predstavnika delegacije Evropske unije u CG	Informativno	Liselotte Isaksson, zamjenica šefa Sektora za saradnju u Delegacija Evropske unije u Crnoj Gori
4.	11:30– 11:35	Usvajanje zapisnika sa prethodnog Sastanak IPARD odbora za nadgledanje (IMC) (u prilogu dnevnog reda) i informacija o implementaciji odluka donesenih na prethodnom sastanku IPARD III odbora za nadgledanje	Potrebno odobrenje	Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, Predsjedavajuća
5.	11:35-11:40	Usvajanje izmena Poslovnika o radu IPARD III odbora za nadgledanje za Crnu Goru	Potrebno odobrenje	Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, Predsjedavajuća
6.	11:40-11:50	Stanje implementacije IPARD III program	Informativno	Razvan Ghitescu, program menadžer za poljoprivredu i ruralni razvoj u delegaciji EU

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7.	11:50-12:00	Stanje implementacije IPARD III program	Informativno	Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela
8.	12:00 - 12:10	Prezentacija o stanju sprovođenja prvih IPARD javnih poziva za Mjeru 7, podmjere 7.1 i 7.2, Mjeru 1 i Mjeru 3	Informativno	Marko Radonjić, generalni direktor Direktorata za plaćanja, šef IPARD agencije
	12:10 - 12:25		Pauza za kafu	
9.	12:25 - 12:40	Stanje implementacije IPARD II program	Informativno	Marko Radonjić, generalni direktor Direktorata za plaćanja, šef IPARD agencije
10.	12:40 - 12:55	Informacije o reviziji(ama) od strane Revizorskog tijela	Informativno	Rina Mucaj Demirović, ovlaštena revizorka, rukovodilac Odjeljenja za reviziju programa poljoprivrede i ruralnog razvoja

11.	12:55 – 13:05	Realizacija Godišnjeg plana vidljivosti i komunikacionih aktivnosti — 2024. Usvajanje Plana vidljivosti i komunikacionih aktivnosti za IPARD III program za 2025. godinu	Potrebno odobrenje	Nina Jakić, načelnica Direkcija za tehničku pomoć i odnose sa javnošću (PR) ruralnog razvoja
12.	13:05 – 13:10	Usvajanje Godišnjeg Akcionog plana za Tehničku pomoć za 2025. godinu	Potrebno odobrenje	Nina Jakić, načelnica Direkcija za tehničku pomoć i odnose sa javnošću (PR) ruralnog razvoja
13.	13:10 – 13:20	Predstavljivanje člana IPARD III odbora za nadgledanje	Informativno	Nataša Vojinović, pomoćnik direktora Sektora za statistiku poljoprivrede, ribarstva, poslovne statistike i životne sredine i šumarstva Zavoda za statistiku Crne Gore-MONSTAT
14.	13:20 – 13:50	Diskusija		
15.	13:50	Prijedlozi za datum i Agendu za naredni sastanak	Informativno	
	13:50 – 15:00	Ručak		

III. Ishod sastanka IPARD III odbora za nadgledanje

U skladu sa tačkom 1 Agende: Otvaranje sastanka; Usvajanje Agende

- **Andrijana Rakočević**, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje otvorila je sastanak i predstavila Agendu na koju nije bilo primjedbi.

Odluka broj 1

- Agenda je usvojena.
- Svi članovi (27) sa pravom glasa, glasali su za.

U skladu sa tačkom 2 Agende: Prezentovanje predstavnika Evropske komisije

- **Frank Bollen**, šef pretpristupne jedinice za susjedstvo, proširenje i pretpristupnu pomoć/Evropska komisija, pozdravio je prisutne članove odbora i istakao da je ova sjednica IPARD odbora drugačija jer se možemo posvetiti IPARD III programu, obzirom da je implementacija IPARD II programa završena. Istakao je da je primjećeno veliko interesovanje nakon objave četiri javna poziva 2024. godine. Takođe, skrenuo je pažnju da i pored velikog interesovanja, ipak još uvijek nije potpisan ni jedan Ugovor i da smatra da je potrebno uložiti dodatne napore kako bi se potpisivanje realizovalo. Podsjetio je na prošli sastanak ovog Odbora u junu mjesecu prošle godine, kada su bila velika očekivanja, gdje se procjenjivao veći rizik od gubitka sredstava, obzirom da se to nije desilo pohvalio je i čestitao predstavnicima IPARD struktura istakavši da su postignuti odlični rezultati koji su premašili sva očekivanja. Na kraju naglasio je da je ovaj ostvareni cilj daje novi zadatak da se ostane na ovom nivou i kazao da je potrebno iskoristiti i ostale mjere IPARD III programa. Crna Gora se pominje kao sledeća članica Evropske unije i svaki akter u implementaciji IPARD III programa je važan. Evropska komisija želi da i dalje vidi ovakve rezultate i ostaje otvorena za svaki vid saradnje i podrške.

U skladu sa tačkom 3 Agende: Obraćanje predstavnika delegacije Evropske unije u CG

- **Liselotte Isaksson**, zamjenica šefa Sektora za saradnju u Delegacija Evropske unije u Crnoj Gori, Evropska unija u svom obraćanju naglasila je da Evropska unija ostaje najveći donator sredstava u oblasti poljoprivrede i ruralnog razvoja, kao i drugih sektora ekonomije. Istakla je da ostaju čvrsto posvećeni modernizaciji poljoprivrednog sektora. Pored IPARD programa, sektor je dodatno osnažen kroz različite IPA projekte koji doprinose ispunjavanju završnih mjerila za ulazak u EU. Neki od najznačajnijih projekata uključuju Twinning, Twinning light, podršku nabavci vozila, IT opreme i podršku šumarstvu. Takođe, pružena je podrška uspostavljanju IPARD Agencije, FADN sistema i Upravi za bezbjednost hrane, veterinu i fitosanitarne poslove, s ciljem jačanja kapaciteta, laboratorija i kontrolnih tačaka. Na kraju izlaganja dodala je da je potrebno staviti akcenat na osnaživanju zaposlenih, pred kojima je mnogo posla, ali da i na ovom zadatku neće izostati podrška Evropske komisije.

U skladu sa tačkom 4 Agende: Usvajanje zapisnika sa prethodnog sastanka IPARD odbora za nadgledanje (IMC) (u prilogu dnevnog reda) i informacija o implementaciji odluka donesenih na prethodnom sastanku IPARD III odbora za nadgledanje

- **Andrijana Rakočević**, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje, konstatovala je da je Zapisnik u predviđenom roku poslat svim članovima IPARD III Odbora za nadgledanje i da na predmetni zapisnik nije bilo komentara.

Odluka broj 2

- Zapisnik sa prethodnog sastanka IPARD III odbora za nadgledanje je usvojen.
- Svi članovi (27) sa pravom glasa, glasali su za.

U skladu sa tačkom 5 Agende: Usvajanje izmena Poslovnika o radu IPARD III odbora za nadgledanje za Crnu Goru

- **Andrijana Rakočević**, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje, konstatovala je da je Poslovnik o radu IPARD III odbora za nadgledanje za Crnu Goru u predviđenom roku poslat svim članovima IPARD III Odbora za nadgledanje i da na predmetni poslovnik nije bilo komentara.

Odluka broj 3

Poslovnik o radu IPARD III odbora za nadgledanje za Crnu Goru je usvojen.
Svi članovi (27) sa pravom glasa, glasali su za.

U skladu sa tačkom 6 Agende: Stanje implementacije IPARD III programa

- **Razvan Ghitescu**, program menadžer za poljoprivredu i ruralni razvoj u delegaciji EU, u svom izlaganju osvrnuo se na prezentaciju rezultata potrošnje IPARD II programa za treći kvartal 2024. godine, napominjući da podaci za četvrti kvartal još uvijek nisu zvanično pristigli. Međutim, uvidom u dostupne podatke za četvrti kvartal 2024. godine, procijenjuje se da se Crna Gora ističe potrošnjom raspoloživih sredstava u poređenju sa drugim zemljama korisnicama IPARD-a. U detaljnoj prezentaciji trenutnog stanja IPARD II i III programa, dat je pregled modifikacija i status akreditacije mjera po zemljama korisnicama IPARD sredstava. U uporednoj tabeli dati su podaci o objavi javnih poziva tokom 2024. Godine, gdje je Crna Gora objavila četiri javna poziva, dok se po planu do kraja 2025. godine planira objava još tri poziva, i to za mjere 7.2, 4 i 1. Na kraju svog izlaganja objašnjen je i postupak avansnog plaćanja na nivou zemlje korisnice IPARD III programa, te naglašeno da je neophodno iskoristiti sredstva programa opredijeljena za period 2021-2022. godine do kraja 2025. godine, kako ne bi došlo do gubitka sredstava.

U skladu sa tačkom 7 Agende: Stanje implementacije IPARD III programa

- **Andrijana Rakočević**, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje, podsjetila je u da je u toku postupak reakreditacije mjera M1, M3 i M7 iz IPARD III program. Takođe, paket akreditacije za M9 (IPARD II program) usvojen je krajem 2024. U daljem izlaganju predstavila je pokrenute aktivnosti na pripremi akreditacionog paketa za M4 – Agro – ekološke-klimatske, i mjere organske proizvodnje, koji je dostavljen 12. jula 2024. godini Evropskoj komisiji, dok je paket akreditacije za M6 - Investicije u ruralnu javnu infrastrukturu dostavljen NAO-u. Priprema paketa akreditacije za M5 – LEADER planirana je za 2025. godinu

Informisala je prisutne da su objavljena četiri javna poziva: Prvi javni poziv za dodelu finansijske podrške za Mjeru 7 „Diverzifikacija gazdinstava i razvoj poslovanja“, Podmjeru 7.1 „Podrška investicijama za razvoj seoskog turizma“ (21.03.2024.) i prvi javni poziv za dodjelu sredstava finansijske podrške Podmjeri 7.2 „Podrška investicijama za preradu poljoprivrede“, M3 – „Ulaganja u fizička sredstva koja se odnose na preradu i plasman poljoprivrednih i ribljih proizvoda“ i M1 „Investicije u fizički kapital poljoprivrednih gazdinstava“. Na samom kraju podsjetila je na realizaciju Twinning projekta, potpisivanje Ugovora za izradu Ex-post evaulacije, kao i upoznala prisutne sa Planom objave Javnih poziva za 2025. godinu.

U skladu sa tačkom 8 Agende: Prezentacija o stanju sprovođenja prvih IPARD javnih poziva za Mjeru 7, podmjere 7.1 i 7.2, Mjeru 1 i Mjeru 3

- **Marko Radonjić, generalni direktor Direktorata za plaćanja, šef IPARD Agencije**, u svom izlaganju upoznao je prisutne sa tokom implementacije IPARD III programa i realizacijom četiri javna poziva: Za podmjeru 7.1 pristiglo je 165 prijava u vrijednosti 32.136.006,10 EUR investicija sa PDV-om od čega 17.066.900,71 EUR podrške i 12.800.175,53 EUR podrške EU. Postoji 71 potencijalna Zahtjeva za ugovor. Potreban iznos investicije je 11.238.401,35 EUR bez PDV-a, od čega je iznos tražene podrške 7.239.010,05 EUR. Takođe, čekamo izjave podnosilaca Zahtjeva kojima je poslato Obaveštenje o rezultatima ispitnog postupka, za koje smatramo da postoji mogućnost da se neki od njih vrate u proceduru – oko 22 prijave, potreban iznos investicije iznosi 3.576.463,72 EUR bez PDV-a, od čega je iznos tražene podrške 2.245.208,74 EUR.
S obzirom na to da je iznos raspoloživih sredstava za Javni poziv za podmjeru 7.1 bio znatno manji od iznosa koji su podnosioci zahtijevali, čekali smo da se donese odluka o tome da li će se izvršiti rangiranje ili preraspodjela sredstava. Na sastanku održanom 19. decembra sa NAO-om i Evropskom komisijom, odlučeno je da se sredstva za čitav programski period iskoriste za ugovaranje zahtjeva kroz ovaj javni poziv.
U daljem izlaganju informisao je prisutne za podmjeru 7.2 pristiglo je 19 prijava vrijednosti 522.571,96 EUR investicija sa PDV-om od čega 280.082,46 EUR podrške. Za prvi IPARD javni poziv za Mjeru 3 pristiglo je 57 prijava vrijednosti 54.616.526,66 EUR investicija sa PDV-om od čega 22.568.812,67 EUR podrške. Za Prvi IPARD javni poziv za Mjeru 1 pristigle su 694 prijave ukupne vrijednosti 98.399.997,71 EUR investicija sa PDV-om od čega 56.195.937,88 EUR podrške.
Ovaj javni poziv premašio je sva očekivanja administracije. Primili smo 694 projekta, s mogućim iznosom EU doprinosa od preko 42 miliona EUR, uz tendenciju rasta, jer su ovo unosi iznosa iz samih zahtjeva, pregled istih od strane administracije još nije počeo. Ovdje smo već svjesni i uvjereni da će se raditi rangiranje predmeta.

U skladu sa tačkom 9 Agende: Stanje implementacije IPARD II programa

- **Marko Radonjić, generalni direktor Direktorata za plaćanja, šef IPARD Agencije**, tokom osvrta na realizaciju IPARD II programa, upoznao je prisutne ukratko i sa rezultatima implementacije za ovaj programski period. Ugovoreno je ukupno 920 projekata s ukupnim iznosom investicija u vrijednosti od oko 116 miliona eura bez PDV-a, od čega je moguća podrška iznosila skoro 68 miliona eura. Dva puta su ugovoreni pozivi preko raspoloživog budžeta i išli u proceduru izdavanja garancija od strane Vlade Crne Gore da će, u slučaju da se svi ugovori realizuju, Vlada finansirati iz nacionalnog budžeta premašeni iznos. To se nije desilo nijednom.
Kada je u pitanju isplata projekata, ukupno je podržano 748 projekata, uz ukupnu podršku od preko 46 miliona eura. Od tog dijela isplaćene podrške, skoro 35 miliona je doprinos Evropske unije.

Dostavljen je 771 zahtjev za avansno ili finalno plaćanje/fazno plaćanje. Od tog broja, 23 projekta su finalno odbijena, bilo da je u pitanju faza/avans ili finalno plaćanje. Najčešći razlozi su neispunjenje standarda, kršenje odredbi ugovora, investicije nijesu finalizovane, 30% mimoilaženje u odnosu na ugovorenu investiciju, a da nije tražena promjena projekta, neodgovaranje na dopunu i jedan zahtjev je odbijen jer je protiv podnosioca zahtjeva pokrenut krivični postupak.

U skladu sa tačkom 10 Agende: Informacije o reviziji(ama) od strane Revizorskog tijela

- **Rina Mucaj Demirović**, ovlašćena revizorka, rukovodilac Odjeljenja za reviziju programa poljoprivrede i ruralnog razvoja, na početku svog izlaganja upoznala je prisutne sa funkcionalnom i organizacionom strukturom Revizorskog tijela. Revizorsko tijelo uspostavljeno je Zakonom o reviziji EU fondova i funkcionise kao nezavisna institucija, kako funkcionalno, tako i organizaciono, odvojeny od tijela zaduženih za upravljanje i kontrolu EU fondova. Ova struktura obuhvata više odjeljenja, u zavisnosti od programa finansiranih kroz pretpristupnu pomoć. Jedno od tih odjeljenja je zaduženo za reviziju IPARD programa. Ova revizija podrazumijeva provjeru da li je sistem kontrola uspostavljen u skladu sa zahtjevima EU regulativa, sa zahtjevima sporazuma između Crne Gore i EU, IPARD programom i slično. Takođe, u sklopu sistemske revizije sprovode se testovi usklađenosti, kojim se provjerava da li se kontrole sprovode, da li postoji segregacija dužnosti, itd. Tokom 2024. godine, osim testiranja usklađenosti na projektima koji su isplaćeni tokom godine, sprovedena je i revizija ex post kontrola. U okviru sistemske revizije, testovima usklađenosti obuhvaćeno je 10 ex post kontrola, kao i 10 projekata isplacenih tokom 2024. godine.
- Pored sistemske revizije, sprovodi se i revizije operacija, putem kojih se procjenjuje zakonitost i pravilnost izvršenih plaćanja. Za prva dva kvartala uzorkovano je 16 plaćanja/projekata, za treći kvartal 22 plaćanja, dok je za četvrti kvartal 2024. godine, kada je bilo ukupno 164 plaćanja od strane IA, uzorkovano 32 projekata.
- U vezi sa IPARD III programom, u skladu sa strategijom za period 2024–2026, sprovedena je revizija sistema internih kontrola za dijelove koji su trenutno mogli biti predmet revizije, s obzirom na to da je implementacija tek započela. Do sada su objavljena četiri poziva, ali još uvijek nema potpisanih ugovora. Nacrt izvještaja sa nalazima i preporukama je poslat tijelima sistema upravljanja i kontrole na kontradiktornu proceduru. Na kraju je dodala da je ova revizija veoma značajna, jer trenutna faza realizacije IPARD programa omogućava da se bez finansijskih posljedica pravovremeno koriguju uočeni nedostaci i propusti u sistemu.

U skladu sa tačkom 11 Agende: Realizacija Godišnjeg plana vidljivosti i komunikacionih aktivnosti — 2024. i Usvajanje Plana vidljivosti i komunikacionih aktivnosti za IPARD III program za 2025. godinu

- **Nina Jakić**, načelnica Direkcije za tehničku pomoć i odnose sa javnošću (PR) ruralnog razvoja upoznala je prisutne o promotivnim aktivnostima nakon poslednjeg IMC sastanka. Promotivne aktivnosti za IPARD III program realizovane su u skladu sa Planom objave Javnih poziva za 2024. godine i objavljena su 4 javna poziva za mjeru 7 (podmjera 7.1 i podmjera 7.2.), za mjeru i mjeru 1. Najava svakog javnog poziva počela je zvaničnom konferencijom za medije, nakon čega su uslijedile informativne kampanje u svim crnogorskim opštinama. U prethodnoj godini tokom promocije svih mjera organizovano je oko 75 radionica gdje je prisustvovalo preko 2.500 zainteresovanih korisnika, za svaku mjeru odrađen je roll-up i podijeljeno preko 2.600 lifleta.
- Bilten o IPARD-u u Crnoj Gori – IPARD ZA TEBE objavljen je u skladu sa planiranom dinamikom izdata su sva četiri izdanja koja su planirana na godišnjem nivou.

U maju mjesecu povodom obilježavanja Mjeseca Evrope, predstavnici MPŠV su uzeli učešće kroz seriju raznovrsnih događaja u nekoliko opština, pod sloganom "Evropski đir" pa je ministar Joković učestvovao u događajima na Žablaku, a predstavnici IPARD strukture i Delegacije EU u Petnjici su posjetili jednog korisnika IPARD podrške. Takođe, IPARD korisnici su predstavili svoje proizvode na štandovima tokom centralnog događaja 11.05.2024. godine na Trgu Svetog Petra Cetinjskog u Podgorici.

IPARD Upravljačko tijelo je učestvovalo na dva sajma i na štandovima dijelilo svoje promotivne materijale; Sajam evropskih projekata u organizaciji Privredne komore Crne Gore održan je u subotu 8. juna, u dvorištu Dvorca Petrovića na Kruševcu. IPARD korisnici bili su izlagači na Sajmu hrane i poljoprivrednih proizvoda u Podgorici koji je organizovan povodom obilježavanja Svjetskog dana hrane. IPARD Upravljačko tijelo u julu mjesecu 2024. godine uspostavilo je posebnu mejl adresu pitajte.ipardzatebe@mpsv.gov.me, gdje u saradnji sa kolegama iz IPARD Agencije pruža odgovore na pitanja zainteresovanih. Na ovoj mejl adresi do sada je pristiglo 162 mejla.

Takođe, IPARD Upravljačko tijelo je sprovedo anketu kvaliteta promotivnih aktivnosti upravljačke i implementacione strukture IPARD programa, sa ciljem da se poboljšaju ili uvedu dodatni komunikacioni alati za buduće korisnike IPARD podrške. Mnogobrojna gostovanja zaposlenih u MPŠV na državnim i lokalnim tv i radio stanicama. Ukupno 817 objava (105 novinska objava, 154 tv priloga i 558 objava na portalima). Najveći broj objava bio je 2024 kada smo imali 817 što je za 30 % više u odnosu na prosječan broj objava za prethodne godine.

Odluka broj 4

- Realizacija Godišnje liste aktivnosti 2024 - Plan vidljivosti i komunikacionih aktivnosti za IPARD III program je usvojena i Plana vidljivosti i komunikacionih aktivnosti za IPARD III program za 2025. godinu.
- Svi članovi (27) sa pravom glasa, glasali su za.

U skladu sa tačkom 12 Agende: Prezentacija i odobrenje Akcionog Plana za Tehničku pomoć za 2025 godinu

- **Andrijana Rakočević**, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje, konstatovala je da je Akcionog Plana za Tehničku pomoć za 2025 godinu u predviđenom roku poslat svim članovima IPARD III Odbora za nadgledanje i da na predmetni Plan nije bilo komentara, te predložila njegovo usvajanje.

Odluka broj 5

- Akcionog Plana za Tehničku pomoć za 2025 godinu je usvojen.
- Svi članovi (27) sa pravom glasa, glasali su za.

U skladu sa tačkom 13 Agende: Predstavljanje člana IPARD III odbora za nadgledanje:

- **Nataša Vojinović**, pomoćnik direktora Sektora za statistiku poljoprivrede, ribarstva, poslovne statistike i životne sredine i šumarstva Zavoda za statistiku Crne Gore-MONSTAT, u svom izlaganju upoznala je prisutne o aktivnostima preduzetim vezano za popis poljoprivrede. Uprava za statistiku uspješno je sprovedla Popis poljoprivrede na teritoriji Crne Gore u periodu 1. oktobar 2024. – 1. decembar 2024. godine. Cilj Popisa poljoprivrede bio je prikupljanje tačnih i međunarodno uporedivih podataka koji će služiti kao osnova za donošenje strateških odluka u oblasti poljoprivrede. Ključne promjene u odnosu na popis poljoprivrede iz 2010. godine odnose se na: promjenu veličine nacionalnog praga poljoprivrednih gazdinstva koji je sada znatno veći, s tim što su se popisom

poljoprivrede 2024. godine prikupljali podaci za gazdinstva koja ispunjavaju nacionalni prag na detaljnijem nivou dok se za poljoprivredne proizvođače koji su ispod definisanog praga prikuplja određeni set podataka. dostavljanje podataka EUROSATU-u na novou poljoprivrednih gazdinstava iz popisa poljoprivrede 2024. samo za gazdinstava koja ispunjavaju EU prag i korišćenje administrativnih izvora za kontrolu podataka prikupljenih popisom poljoprivrede. Uprava za statistiku je uz podršku Ministarstva poljoprivrede, šumarstva i vodoprivrede, lokalnih samouprava ali i naučne zajednice uspjela da pripremi i realizuje jednu od najvećih statističkih akcija i time obezbijedi platformu za donošenje važnih odluka u oblasti poljoprivrede, pa ovim putem iskazujemo zahvalnost svima na kooperativnom, stručnom i profesionalnom odnosu prema ovoj statističkoj akciji.

Na kraju izlaganja izrazila je posebnu zahvalnost poljoprivrednim proizvođačima koji su učestvovali u ovoj aktivnosti i svojim doprinosom pomogli da se dobije realna slika stanja poljoprivrede u Crnoj Gori. Preliminarni rezultati Popisa poljoprivrede biti objavljeni 20.02.2025. godine, dok će konačni rezultati Popisa poljoprivrede biti objavljeni prema planu aktivnosti Popisa poljoprivrede tokom 2025. godine o čemu će javnost biti blagovremeno informisana.

U skladu sa tačkom 14 Agende: Diskusija - Pregled glavnih zaključaka diskusije:

- **Velibor Damjanović, generalni direktor Direktorata za upravljanje strukturama pretpriступne podrške EU u Ministarstvu finansija**, u svom obraćanju se kratko osvrnuo na podršku koju Ministarstvo finansija pruža strukturi IPARD programa tokom pretpriступnog procesa, te najavio skoro donošenje zakona o Agenciji, kojim će se doprinijeti jačanju same Agencije po pitanju jačanja administrativnih kapaciteta, koji su od presudnog značaja za sprovođenje programa. Takođe, zahvalio se na dugogodišnjoj podršci u radu kolegama iz EU komisije, a posebno kolegi Dik van Dajk-u koji je svojim doprinosom usmjerio razvoj programa ka uspješnom rezultatu.
- **Jovan Nikolić, direktor kontrolnog i sertifikacionog tijela „Monteorganica“ doo** obratio se predstavnicima EU komisije sa pitanjem da li bi mogao da dobije detaljniji pregled strukture korišćenja sredstava koja su isplaćena kroz IPARD II program, npr. odnos korisnika pravnih i fizičkih lica, zatim pregled po sektorima i slično radi dalje analize. Gdin Razvan Ghitescu ga je pozvao da potrebne podatke pronađe na sajtu EU komisije, Delegacije, i Ministarstva, dok će uskoro biti odrađena i ex post evaluacija sa svim potrebnim podacima i statusom ispunjenja indikatora.
- **Vučko Pešić, predsjednik Udruženja seoskih domaćinstava „Turizam na selu“**, osvrnuo se na budžet koji se odvaja za poljoprivredu i ukazao da on mora biti mnogo veći obzirom da iz godine u godinu imamo povećan uvoz hrane. Takođe, naglasio je da moramo zadržati mlade ljude na selu, izaći u susret registrovanim seoskim domaćinstvima kada je u pitanju fiskalizacija seoskih domaćinstava i to na način da oporezivanje bude kao i u zemljama u okruženju. Posebno se osvrnuo na sugestije poljoprivrednih proizvođača kada je u pitanju sprovođenje nacionalnih mjera.
- **Milko Živković, predsjednik Unije stočara sjevera Crne Gore**, u svom izlaganju posebno je naglasio da smatra da je potrebno više novca nego što je opredijeljeno kroz IPARD III program i da je današnje izlaganje dokaz tome. Takođe, osvrnuo se na problem početka implementacije IPARD III programa koji je počeo prošle godine, a da je programski period 2021 – 2027 i izrazio zabrinutost zbog toga. Pozdravio je napore da se ojačaju kapaciteti IPARD agencije i izrazio uvjerenje da će planirano rangiranje za Mjeru 1 biti sprovedeno kako treba.
- **Ivan Mališić, projektni menadžer Regionalne razvojne agencije za Bjelasicu, Komove i Prokletije**, istakao je da male prerađivače opterećuju veliki troškovi analize ispravnosti proizvoda i da im je potrebna podrška u tom dijelu. **Načelnica direkcije za biljnu proizvodnju gđa Amra Terzić**, pojasnila je da se mjera podrške za analizu poljoprivrednih proizvoda opredjeljuje svake godine i otvorena je tokom cijele godine za dostavljanje zahtjeva

- **Jovan Nikolić, direktor kontrolnog i sertifikacionog tijela „Monteorganica“ doo** prokomentarisao je izlaganje gospodina Mališića i objasnio postupak i probleme oko unošenja parcela u SIZEP sistem, te da su poljoprivredni proizvođači dužni da provjere i odgovaraju za podatke koje podnose za upis parcela u pomenuti sistem. Pojasnio je prava i obaveze proizvođača kao i prerađivača hrane, po pitanju analiza koje su obavezni da vrše u skladu sa propisima Uprave za bezbjednost hrane, veterinu i fitosanitarne poslove. Naglasio je da su obaveze jasno propisane, te da institucije ne mogu biti odgovorne, ukoliko ih neko ne sprovodi kako je propisano.
- **Marko Radonjić, generalni direktor Direktorata za plaćanja, šef IPARD Agencije Direktor direktorata za IPARD plaćanja** naglasio je da se kreiranjem nacionalnih mjera i IPARD mjera ovo ministarstvo zalaže za razvoj Sjevernog regiona Crne Gore i da je to prioritet i ove Vlade. Pojasnio je i realizaciju mjera koje sprovodi Direktorat za plaćanja, a za koje su korisnici imali primjedbe.

Tokom diskusije bilo je i pitanja vezanih za sprovođenje mjera Agrobudžeta i drugih pitanja od lokalnog značaja o čemu su predstavnici MPŠV informisali prisutne.

U skladu sa tačkom 15 Agende: Prijedlozi za datum i Agendu za naredni sastanak

- **Andrijana Rakočević, generalna direktorica Direktorata za ruralni razvoj, šefica IPARD Upravljačkog tijela, predsjedavajuća IPARD III Odborom za nadgledanje**, predložio je da termin za sledeći sastanak bude sredinom ove godine, o čemu će članovi IPARD III odbora za nadgledanje blagovremeno i biti obaviješteni.

Potpisi:

PREDSJEDAVAJUĆI IPARD III odborom za nadgledanje:	ZA SEKRETARIJAT:
<i>Gospođa Andrijana Rakočević</i>	<i>Gospođa Andrijana Rakočević</i>
<i>Zvanje: generalna direktorica Direktorata za ruralni razvoj, šefica Upravljačkog tijela</i>	<i>Zvanje: generalna direktorica Direktorata za ruralni razvoj, šefica Upravljačkog tijela</i>
Potpis: 	Potpis: 
Datum: 28.02.2025. godine	Datum: 28.02.2025. godine

PRILOG: Lista učesnika

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MINUTES FROM THE MEETING OF IPARD III MONITORING COMMITTEE Minutes number 4 Minutes from the FOURTH meeting of the IPARD III Monitoring Committee 23 January 2024/ Hotel Hilton, Podgorica
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I. List of participants (attached to Minutes):

Meeting was attended by the IPARD III monitoring committee members, as well as the representatives of the European Commission and EU Delegation in Montenegro. Meeting was not attended by representatives of the Ministry of Spatial Planning, Urbanism and State Property, the Chamber of Commerce, Ministry of Tourism, Authority for Food Safety, Veterinary and Phytosanitary Affairs, Departments in Advisory activities in Livestock production – MAFWM, the Faculty of Tourism and Hotel Management - University of Montenegro, the Association of Agricultural Fruit and Vegetable Producers "Ratar" and the "Association of trout producers of Montenegro".

Andrija Delić, State Secretary, Chairperson of the IMC, had previously undertaken obligations, so the meeting was chaired by his replacement Andrijana Rakočević, Head of the Directorate for IPARD Managing Authority/Director General of the Directorate for Rural Development.

Result:

Quorum was fulfilled, so the meeting could be held and decisions can be taken (27 members or their substitutes with voting rights were present out of 35 members with voting rights).

Attachment: Apart from the short list of the participants explained in Minutes, attached is the list of participants divided as:

1. Voting members (concluding with number 35.);
2. Non-voting members (from number 1 to 6 second table);
3. Representatives of the European Commission with advisory role and observers (from number 1 to 3 third table).

This is necessary to show that sufficient number of members is present and the meeting can be organized.

II. Agenda

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No. items	Provisional time	Content	Informative /Need agreement /Need approval /Need opinion of the IMC members	Responsibility
1.	11:00-11:10	Opening of the meeting; Approval of the Agenda Information on changes to the Decision of the IMC, Reason: New appointments and institutional changes in Montenegro	Need approval	Andrijana Rakočević, Head of the IPARD Managing Authority/Director General of Directorate for Rural Development, Chairperson
2.	11:10-11:20	Short introduction by European Commission (DG AGRI)	Informative	Frank Bollen, Head of Unit G4 - Neighbourhood, enlargement and pre-accession assistance of DG AGRI/European Commission
3.	11:20-11:30	Short introduction by EU Delegation to Montenegro	Informative	Liselotte Isaksson, Deputy Head of the Cooperation Sector of the EU Delegation to Montenegro
4.	11:30-11:35	Adoption of the minutes of the previous IPARD monitoring committee (IMC) meeting (attached to the Agenda) and information on the implementation of	Need approval	Andrijana Rakočević, Head of the IPARD Managing Authority/Director General of Directorate for Rural Development, Chairperson

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		decisions taken at the previous IPARD III monitoring committee meeting		
5.	11:35-11:40	Adoptions of the amendments of the Rules of procedures of the monitoring committee for the IPARD III programme for Montenegro	Need approval	Andrijana Rakočević, Head of the IPARD Managing Authority/Director General of Directorate for Rural Development, Chairperson
6.	11:40-11:50	State of play of the implementation of IPARD III	Informative	Razvan Ghitescu, programme manager Agriculture and Rural Development in the EU delegation
7.	11:50-12:00	State of play of the implementation of the IPARD III programme	Informative	Andrijana Rakočević, Head of the IPARD Managing Authority/Director General of Directorate for Rural Development
8.	12:00-12:10	Presentation on the state of implementation of the first IPARD public calls for Measure 7, sub- measures 7.1 and 7.2, Measure 1 and Measure 3	Informative	Marko Radonjić, Head of the IPARD Agency/Director General of Directorate for payments
	12:10 - 12:25	Coffee break		

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9.	12:25-12:40	State of play of the implementation of the IPARD II programme	Informative	Marko Radonjić, Head of the IPARD Agency/Director General of Directorate for payments
10.	12:40-12:55	Information on audit(s) by the Audit Authority	Informative	Rina Mucaj Demirović, Head of the Department for Audit of Agriculture and Rural Development Programs Audit Authority of Montenegro
11.	12:55-13:05	Approval of the Realization of the Annual List of Activities 2024 - Visibility and Communication Activities Plan for the IPARD III Program Plan of visibility and communication activities for IPARD programme for 2025	Need approval	Nina Jakić, Head of Division for Technical Assistance and Public Relations (PR) of Rural Development
12.	13:05-13:10	Approval of the Annual Action Plan for Technical Assistance for 2025	Need approval	Nina Jakić, Head of Division for Technical Assistance and Public Relations (PR) of Rural Development

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13.	13:10-13:20	Presentation of some of the members of the IPARD III monitoring committee	Informative	Nataša Vojinović, Director Assistant of the Sector for Statistics of Agriculture, Fisheries, Business Statistics and Environment and Forestry of the Statistical Office of Montenegro-MONSTAT
14.	13:20-13:50	Discussion		
15.	13:50	Proposals for a date and the Agenda of the next meeting	Informative	
	13:50-15:00	Lunch		

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III. Result of the IPARD III meeting

In accordance with point 1 of the Agenda: Opening of the meeting, Adoption of the Agenda

- **Andrijana Rakočević, Director General of the Directorate for Rural Development, Head of the IPARD Managing Authority, Chairperson** of the IPARD III monitoring committee, opened the meeting and presented the Agenda.

Decision no.1

- Agenda was adopted.
- All 27 members with voting rights voted YES for adoption.

In accordance with point 2 of the Agenda: Short introduction by European Commission (DG AGRI)

- **Frank Bollen, Head of Unit G4 - Neighbourhood, enlargement and pre-accession assistance of DG AGRI/European Commission:** welcomed the present members of the IPARD III monitoring committee and emphasized that this session of the monitoring committee is different from the previous ones because national authorities can focus entirely on the IPARD III programme implementation, given that the implementation of the IPARD II programme has ended on 31 December 2024. He emphasized that great interest was noted after the publication of four public calls in 2024 for the IPARD III programme. He also drew attention to the fact that although a high number of applications had been submitted by applicants, at the date of the monitoring committee not a single contract had yet been signed. He indicated that additional efforts were needed to speed up contracting and project implementation in 2025, otherwise funds may be lost already at the first upcoming deadline for spending (31/12/2025). He recalled the previous meeting of the monitoring committee in June 2024. At the time, there were high expectations from the EC, as a higher risk of loss of funds was estimated. Based on preliminary figures on the final uptake of the IPARD II programme, he praised and congratulated the representatives of the IPARD structures and the recipients, emphasizing that such exemplary mobilisation should continue and even improve in the future. Finally, he emphasized that this achieved goal gives a new task to stay at this level and said that it is necessary to use other measures of the IPARD III programme. Montenegro has the ambition of becoming the next member of the European Union, in this regard a successful implementation of IPARD III programme is also an important indicator of country's preparedness. The European Commission wants to continue to see these results and remains open to any form of cooperation and support.

In accordance with item 3 of the Agenda: Address by the representative of the European Union Delegation to Montenegro

- **Liselotte Isaksson, Deputy Head of the Cooperation Sector of the EU Delegation to Montenegro,** the European Union emphasized in her address that the European Union remains the largest donor

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of funds in the field of agriculture and rural development, as well as other sectors of the economy. She emphasized that they remain firmly committed to the modernization of the agricultural sector. In addition to the IPARD programme, the sector has been further strengthened through various IPA projects that contribute to meeting the final criteria for EU accession. Some of the most significant projects include the IPA 2021 1.9 million euro - Twinning project "Strengthening capacities in agricultural and rural development sector for CAP implementation in Montenegro", which is already ongoing and delivering support, and the up-coming support foreseen in IPA 2021 for the procurement of orthophotos, vehicles, IT equipment for the IPARD agency; for the establishment of a price reporting system under CMO and for the development of a forestry information system. Support was also provided for the establishment of the IPARD Agency, the FADN system and the Authority for Food Safety, Veterinary and Phytosanitary Affairs, with the aim of strengthening capacities, laboratories and control points. At the end of her presentation, she added that it is necessary to emphasize the need for adequate allocation of staffing so that such support could be successfully implemented. She also stressed the importance of revisiting strategic documents on the basis of new data to be made available by the Agricultural Holding Census.

In accordance with point 4 of the Agenda: Adoption of the Minutes from the previous meeting of the IPARD III Monitoring Committee (annex to the Agenda) and the report on the follow-up of the decisions made at the previous meeting of the IPARD III Monitoring Committee

- **Andrijana Rakočević, Director General of the Directorate for Rural Development, Head of the IPARD Managing Authority, Chairperson** of the IPARD III monitoring committee stated that the minutes were sent to all members of the IPARD III monitoring committee within the stipulated period and that there were no comments on the minutes in question.

Decision no.2

- Minutes from the previous meeting of IPARD III MC were approved.
- All 27 members with voting rights voted YES for adoption.

In accordance with item 5 of the Agenda: Adoption of amendments to the Rules of Procedure of the IPARD III Monitoring Committee for Montenegro

- **Andrijana Rakočević, Director General of the Directorate for Rural Development, Head of the IPARD Managing Authority, Chairperson of the IPARD III Monitoring Committee**, noted that the Rules of Procedure of the IPARD III monitoring committee for Montenegro had been sent to all members of the IPARD III monitoring committee within the stipulated deadline and that there had been no comments on the Rules of Procedure.

Decision no.3

- Rules of Procedure of the IPARD III monitoring committee for Montenegro were approved.

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- All 27 members with voting rights voted YES for adoption.

In accordance with the point 6 of the Agenda: State of play of the implementation of IPARD III

- **Razvan Ghitescu, programme manager Agriculture and Rural Development in the EU delegation**, presented the state of IPARD implementation in the beneficiary countries. In regards to IPARD II, spending results he noted that data was based on reports received by the EC for the third quarter of 2024, noting that the data for the fourth quarter had not yet been officially received by the EC. With this disclaimer, it is estimated that Montenegro stands out in terms of the spending of available funds compared to other IPARD beneficiary countries, with the exception of Türkiye. He provided an overview of the programme modifications and of the status of accreditation of measures by each IPARD beneficiary country. A comparative table provided data on the publication of public calls during 2024, where Montenegro published four public calls, while according to the plan, three more calls are planned to be published by the end of 2025, for measures 7.2, 4 and 1. At the end of his presentation, he explained the pre-financing procedure at the level of the beneficiary country of the IPARD III programme, and emphasized that it is necessary to use the programme funds allocated for the period 2021-2022 by the end of 2025, in order to avoid their loss.

In accordance with point 7 of the Agenda: State of play of the implementation of IPARD III

- **Andrijana Rakočević, Head of the IPARD Managing Authority/ Director General of Directorate for Rural Development**, reminded that the re-accreditation procedure for measures M1, M3 and M7 from the IPARD III programme is ongoing. The accreditation package for M9 (IPARD II programme) was adopted by DG AGRI at the end of 2024. In her further presentation, she presented the initiated activities on the preparation of the accreditation package for M4 - Agro-ecological-climate and organic production measures, which was submitted to the European Commission on 12 July 2024, while the accreditation package for M6 - Investments in rural public infrastructure was submitted to the NAO. Preparation of the accreditation package for M5 – LEADER is planned for 2025. She informed the attendees that four public calls have been published: The first public call for financial support for Measure 7 “Diversification of farms and business development”, Sub-measure 7.1 “Support for investments for the development of rural tourism” (21.03.2024) and the first public call for financial support for Sub-measure 7.2 “Support for investments in agricultural processing”, M3 – “Investments in physical assets related to the processing and marketing of agricultural and fish products” and M1 “Investments in physical capital of agricultural farms”. At the very end, she reminded the attendees of the implementation of the Twinning project (supporting the capacity development of the IPARD Agency and IPARD Managing Authority), the signing of the Contract for the preparation of the Ex-post evaluation, and introduced the attendees to the Plan for the publication of Public Calls for 2025.

In accordance with point 6 of the Agenda: Presentation on the state of implementation of the first IPARD public calls for Measure 7, sub-measures 7.1 and 7.2, Measure 1 and Measure 3

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- Marko Radonjić, Head of the IPARD Agency/Director General of the Directorate for Payments**, in his presentation, he informed the attendees about the implementation of the IPARD III programme and the realization of the four public calls: For sub-measure 7.1, 165 applications were received worth EUR 32,136,006.10 of investments including VAT, of which EUR 17,066,900.71 of support and EUR 12,800,175.53 of EU support. There are 71 potential Contract Requests. The required investment amount is EUR 11,238,401.35 excluding VAT, of which the amount of requested support is EUR 7,239,010.05. We are also waiting for statements from the applicants who were sent the Notice of the Results of the Examination Procedure, for which we believe there is a possibility that some of them will be returned to the procedure – about 22 applications, the required investment amount is 3,576,463.72 EUR excluding VAT, of which the amount of support requested is 2,245,208.74 EUR. Given that the amount of funds available for the Public Call for Sub-measure 7.1 was significantly lower than the amount requested by the applicants, we are waiting for a decision to be made on whether to rank or reallocate funds. At a meeting held on 19 December with the NAO and the European Commission, it was decided that the funds for the entire programming period would be used to contract applications through this public call.

In his further presentation, he informed the attendees that for sub-measure 7.2, 19 applications were received with a value of EUR 522,571.96 of investments including VAT, of which EUR 280,082.46 of support. For the first IPARD public call for Measure 3, 57 applications were received with a value of EUR 54,616,526.66 of investments including VAT, of which EUR 22,568,812.67 of support. For the first IPARD public call for Measure 1, 694 applications were received with a total value of EUR 98,399,997.71 of investments including VAT, of which EUR 56,195,937.88 of support. This public call exceeded all expectations of the administration. We received 694 projects, with a possible EU contribution of over EUR 42 million, with a tendency to grow, because these are entries of amounts from the applications themselves, the review of which by the administration has not yet begun. Here we are already aware and convinced that the ranking of subjects will be done.

In accordance with item 9 of the Agenda: State of play of the implementation of the IPARD II programme

- Marko Radonjić, Head of the IPARD Agency/Director General of the Directorate for Payments**, During the review of the implementation of the IPARD II programme, he briefly introduced the attendees to the implementation results for this programming period. A total of 920 projects were contracted with a total investment amount of about 116 million euros excluding VAT, of which the possible support amounted to almost 68 million euros. Calls were contracted twice over the available budget and went into the procedure of issuing guarantees by the Government of Montenegro that, in the event that all contracts are implemented, the Government will finance the exceeded amount from the national budget. This did not happen in the end.

When it comes to the payment of projects, a total of 748 projects were supported, with a total support of over 46 million euros. Of that part of the paid support, almost 35 million is the contribution of the European Union.

771 requests for advance or final payment/phase payment were submitted. Of that number, 23 projects were finally rejected, whether it was an interim/advance or final payment. The most

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common reasons are failure to meet standards, violation of contract provisions, investments not finalized, 30% deviation from the contracted investment without requesting a change in the project, failure to respond to an amendment, and one request was rejected because criminal proceedings were initiated against the applicant.

In accordance with Article 10 of the Agenda: Information about audit(s) by the Audit Authority

- Rina Mucaj Demirović, head of the Department for Audit of Agriculture and Rural Development Programs**, at the beginning of her presentation introduced the attendees to the functional and organizational structure of the Audit Authority. The Audit Authority was established by the Law on Audit of EU Funds and operates as an independent institution, both functionally and organizationally, separate from the bodies responsible for the management and control of EU funds. This structure includes several departments, depending on the programmes financed through pre-accession assistance. One of these departments is responsible for auditing the IPARD programme. This audit includes checking whether the control system has been established in accordance with the requirements of EU regulations, the requirements of the agreement between Montenegro and the EU, the IPARD programme, and the list of eligible expenditure (LEE). Also, as part of the system audit, compliance tests are carried out, which check whether controls are implemented, whether there is segregation of duties, etc. During 2024, in addition to compliance testing on projects that were paid during the year, an ex post control audit was also conducted. As part of the system audit, compliance tests included 10 ex post controls, as well as 10 projects paid during 2024. In addition to the system audit, audits of operations are also carried out, through which the legality and regularity of payments made are assessed. For the first two quarters, 16 payments/projects were sampled, for the third quarter 22 payments, while for the fourth quarter of 2024, when there were a total of 164 payments by the IA, 32 projects were sampled. In relation to the IPARD III programme, in accordance with the strategy for the period 2024–2026, an audit of the internal control system was carried out for the parts that could currently be subject to audit, given that the implementation has only just begun. Four calls have been published so far, but no contracts have been signed yet. The draft report with findings and recommendations has been sent to the bodies of the management and control system for the adversarial procedure. Finally, she added that this audit is very important, because the current phase of the implementation of the IPARD programme allows for timely correction of the identified shortcomings and omissions in the system without financial consequences.

In accordance with item 11 of the Agenda: Implementation of the Annual Visibility and Communication Activities Plan – 2024 and Adoption of the Visibility and Communication Activities Plan for the IPARD III Programme for 2025

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- **Nina Jakić, Head of the Directorate for Technical Assistance and Public Relations (PR) of Rural Development**, informed the attendees about the promotional activities after the last IMC meeting. Promotional activities for the IPARD III programme were implemented in accordance with the Plan for the Publication of Public Calls for 2024 and 4 public calls were published for measure 7 (sub-measure 7.1 and sub-measure 7.2.), for measure and measure 1. The announcement of each public call began with an official press conference, followed by information campaigns in all Montenegrin municipalities. In the previous year, during the promotion of all measures, around 75 workshops were organized, attended by over 2,500 interested users, roll-ups were made for each measure and over 2,600 leaflets were distributed.

The IPARD Bulletin in Montenegro – IPARD FOR YOU was published in accordance with the planned dynamics, all four editions planned on an annual basis were published.

In May, on the occasion of the celebration of Europe Month, representatives of the MAFWM took part in a series of various events in several municipalities, under the slogan "European Tour", so Minister Joković participated in the events in Žabljak, and representatives of the IPARD structure and the EU Delegation visited one of the recipients of IPARD support in Petnjica. Also, IPARD recipients presented their products at stands during the central event on 11.05.2024. on the St. Peter of Cetinje Square in Podgorica. The IPARD Managing Authority participated in two fairs and distributed its promotional materials at stands; The European Projects Fair organized by the Chamber of Commerce of Montenegro was held on Saturday, June 8, in the courtyard of the Petrović Castle in Kruševac. IPARD recipients were exhibitors at the Food and Agricultural Products Fair in Podgorica, which was organized on the occasion of the celebration of World Food Day. In July 2024, the IPARD Managing Authority established a special email address pitajte.ipardzatebe@mpsv.gov.me, where, in cooperation with colleagues from the IPARD Agency, it provides answers to questions from interested parties - 162 emails have been received at this email address so far.

Also, the IPARD MA conducted a survey of the quality of promotional activities of the IPARD programme management and implementation structure, with the aim of improving or introducing additional communication tools for future recipients of IPARD support. Numerous guest appearances by MAFWM employees on national and local TV and radio stations. A total of 817 publications (105 newspaper publications, 154 TV reports and 558 publications on portals). The highest number of publications was in 2024 when we had 817, which is 30% more than the average number of publications for previous three years.

Decision number 4

- Realization of the Annual List of Activities 2024 - Visibility and Communication Activities and Plan for the IPARD III programme and Plan for the visibility and communication activities IPARD III programme for 2025.
- All 27 members with voting rights voted YES for the adoption.

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In accordance with item 12 of the Agenda: Presentation and approval of the Technical Assistance Action Plan for 2025

- **Andrijana Rakočević, Director General of the Directorate for Rural Development, Head of the IPARD Managing Authority**, Chairperson of the IPARD III monitoring committee, noted that the Technical Assistance Action Plan for 2025 had been sent to all members of the IPARD III monitoring committee within the stipulated deadline and that there were no comments on the Plan in question, and proposed its adoption.

Decision number 5

- Realization of the Technical Assistance Action Plan for 2025.
- All 27 members with voting rights voted YES for the adoption.

In accordance with item 13 of the Agenda: Presentation of member of the IPARD III Monitoring Committee

- **Nataša Vojinović, Assistant Director of the Sector for Agricultural, Fisheries, Business Statistics and Environmental and Forestry Statistics of the Statistical Office of Montenegro-MONSTAT**, in her presentation informed the attendees about the activities undertaken in relation to the agricultural census. The Statistical Office successfully conducted the Agricultural Census on the territory of Montenegro in the period 1 October 2024 - 1 December 2024. The aim of the Agricultural Census was to collect accurate and internationally comparable data that will serve as a basis for making strategic decisions in the field of agriculture. Key changes compared to the 2010 Agricultural Census relate to: a change in the size of the national threshold of agricultural holdings, which is now significantly larger, with the 2024 Agricultural Census collecting data for holdings that meet the national threshold at a more detailed level, while a specific set of data is collected for agricultural producers below the defined threshold. submitting data to EUROSAT at the level of agricultural holdings from the 2024 agricultural census only for holdings that meet the EU threshold and using administrative sources to control data collected by the agricultural census. The Statistical Office, with the support of the Ministry of Agriculture, Forestry and Water Management, local governments and the scientific community, managed to prepare and implement one of the largest statistical actions and thus provide a platform for making important decisions in the field of agriculture, and we hereby express our gratitude to everyone for their cooperative, expert and professional attitude towards this statistical action.

At the end of the presentation, she expressed special gratitude to the agricultural producers who participated in this activity and helped to obtain a realistic picture of the state of agriculture in Montenegro with their contribution.

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The preliminary results of the Agricultural Census will be published on 20.02.2025. year, while the final results of the Agricultural Census will be published according to the plan of activities of the Agricultural Census during 2025. about which the public will be informed in a timely manner.

In accordance with point 14 of Agenda: Discussion

- **Velibor Damjanović, Director General of the Directorate for Management of EU Pre-Accession Support Structures at the Ministry of Finance**, in his address briefly referred to the support that the Ministry of Finance provides to the IPARD programme structure during the pre-accession process, and announced the imminent adoption of the Law on the IPARD Agency, which will contribute to strengthening the Agency itself in terms of strengthening administrative capacities, which are of crucial importance for the implementation of the programme. He also thanked his colleagues from the EU Commission for their long-term support in their work, and especially his colleague Dick van Dijk, who, with his contribution, directed the development of the programme towards a successful result.
- **Jovan Nikolić, Director of the Control and Certification Body "Monteorganica" doo**, addressed the representatives of the EU Commission with the question of whether he could receive a more detailed overview of the structure of the use of funds paid through the IPARD II programme, e.g. the ratio of recipients of legal entities and individuals, then an overview by sector, and the like for further analysis. **Mr. Razvan Ghitescu** invited him to find the necessary data on the website of the EU Commission, the Delegation, and the Ministry, while an ex post evaluation with all the necessary data and the status of the fulfillment of the indicators will be carried out soon.
- **Vučko Pešić, President of the Rural tourism association "Tourism in villages"**, referred to the budget allocated for agriculture and pointed out that it must be much larger, given that we have increased food imports from year to year. He also emphasized that we must keep young people in the countryside, meet registered rural households when it comes to fiscalization of rural households, in a way that taxation is the same as in neighbouring countries. He particularly addressed the suggestions of agricultural producers when it comes to the implementation of national measures.
- **Milko Živković, President of the Union of livestock breeders of Northern part of Montenegro**, in his presentation emphasized that he believes that more money is needed than was allocated through the IPARD III programme and that today's presentation is proof of that. He also addressed the problem of the start of the implementation of the IPARD III programme, which began last year, and the programming period is 2021-2027, and expressed his concern about it. He welcomed the efforts to strengthen the capacities of the IPARD Agency and expressed his confidence that the planned ranking for Measure 1 would be implemented properly.
- **Ivan Mališić, project manager of the Regional Development Agency for Bjelasica, Komovi and Prokletije**, pointed out that small processors are burdened by the high costs of product quality

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analysis and that they need support in this area. The Head of the Directorate for Plant Production, Ms. Amra Terzić, explained that the support measure for the analysis of agricultural products is decided every year and is open throughout the year for submitting applications

- **Jovan Nikolić, Director of the Control and Certification Body "Monteorganica" doo**, commented on Mr. Mališić's presentation and explained the procedure and problems with entering plots into the SIZEP system, and that agricultural producers are obliged to check and be responsible for the data they submit for the registration of plots in the aforementioned system. He explained the rights and obligations of producers and food processors, regarding the analyses that they are obliged to perform in accordance with the regulations of the Directorate for Food Safety, Veterinary and Phytosanitary Affairs. He emphasized that the obligations are clearly prescribed, and that institutions cannot be held responsible if someone does not implement them as prescribed.
- **Marko Radonjić, Director General of the Payments Directorate, Head of the IPARD Agency/ The Director of the IPARD Payments Directorate** emphasized that by creating national measures and IPARD measures, this ministry is committed to the development of the Northern region of Montenegro and that this is a priority of this Government. He also explained the implementation of measures implemented by the Payments Directorate, for which the beneficiaries had objections.

During the discussion, there were also questions related to the implementation of Agrobudget measures and other issues of local importance, which the representatives of the MAFWM informed the attendees about.

In accordance with point 15 of Agenda: Proposals for date and agenda for the next meeting

- **Andrijana Rakočević, Director General of the Directorate for Rural Development, Head of the IPARD Managing Authority**, proposed that the date for the next meeting be in the middle of this year, about which the members of the IPARD III monitoring committee will be informed in a timely manner.

Signatures

CHAIRPERSON OF IPARD III MC	FOR SECRETARIAT:
Mr. <i>Andrijana Rakočević</i>	Mrs. <i>Andrijana Rakočević</i>
Position: Head of the IPARD Managing Authority, General Director directorate for rural development,, Chairperson of the IPARD III monitoring committee	Position: Head of the IPARD Managing Authority, General Director directorate for rural development
Signature: 	Signature: 

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Date: 28.02.2025.	Date: 28.02.2025.
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Attachment: List of participants



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23. januar 2025. godine

Broj	Član	Zamjena člana	Institucija	Telefon	Email	Potpis
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6.	Vladimir Daković	Ljiljana Milovanović	Uprava za bezbjednost hrane, veterinu i fitosanitarne poslove			
7.	Nemanja Pajović	Branko Četković	Ministarstvo poljoprivrede, šumarstva i vodoprivrede - Direkcija za savjetodavne poslove u biljnoj proizvodnji			
8.	Stanimir Kovačević	Sanja Petrović	Ministarstvo poljoprivrede, šumarstva i vodoprivrede - Direkcija za savjetodavne			



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			poslove u oblasti stočarstva			
9.	Renata Milutinović	Lidija Radović	Ministarstvo ekonomskog razvoja Direktorat za industrijski i regionalni razvoj	067 391 313	lidia.radovic@me.gov.me	Ljiljana
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12	Božidar Pavlović	Velibor Sinanović	Ministarstvo energetike	069 562 229	bozidar.pavlovic@me.gov.me	Pavlović
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17	Ivan Vukčević	Viktor Vukčević Sanja Đurović	Zanatska komora Crne Gore	067/510-488	viktor.vukcevic@zko.gov.me	Vukčević
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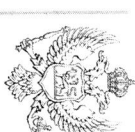


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30	Radomir Dobrović	Petar Anđušić				



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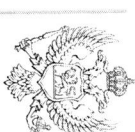


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42	Duro Kažić	Spasoje Vujošević Head of Unit G4 - Neighbourhood, enlargement and pre- accession assistance of DG AGRI/European Commission	Investiciono-razvojni fond <i>KRANJSKA DRŽAVA Crna Gora</i>	<i>069 895 185</i>	<i>Spasoje Vujošević @ EC.EUROPA.EU</i>	<i>Spasoje Vujošević</i>
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Evropska unija



Crna Gora

Ministarstvo poljoprivrede, šumarstva i vodoprivrede



ČETVRTI SASTANAK IPARD III ODBORA ZA NADGLEDANJE/ FORTH IPARD III MONITORING COMMITTEE MEETING
23. januar 2025. godine

64	<i>Lina Jarić</i>	<i>MRB V</i>					
65	<i>Marina Radović</i>	<i>MRB V</i>					

