Integrity Pacts - Civil control mechanisms for safeguarding EU funds, Phase 2

MEMORANDUM OF UNDERSTANDING FOR THE DEVELOPMENT PHASE OF INTEGRITY PACT

Between

Managing Authority of Attica Region

And

Transparency International - Greece

Preamble

Managing Authority of Attica Region is aiming to achieve the highest standards of integrity and transparency with regard to the project titled "Construction of a flood protection pipeline network in the Municipalities of Aghios Ioannis Rentis, Tavros and Moschato". For this purpose, it intends to use the concept developed by Transparency International of an Integrity Pact (IP) for all applicants, bidders and contractors when awarding and executing bidding and contact implementation procedures. It intends to work in close cooperation with Transparency International - Greece on this issue.

§1 Integrity Pacts

Once final approval has been received for the implementation of an IP in relation to "Construction of a flood protection pipeline network in the Municipalities of Aghios Ioannis Rentis, Tavros and Moschato", Managing Authority of Attica Region and Transparency International - Greece intend to jointly develop and approve the Integrity Pact and the monitoring agreements. In addition to developing the Integrity Pact pledge, this will include deciding on implementation arrangements, outreach to stakeholders, etc.

§2 Commitments of parties

Managing Authority of Attica Region is committed to implement the Integrity Pact Programme together with Transparency International - Greece fully both in letter and spirit. Transparency International - Greece pledges to support Managing Authority of Attica Region in this regard and provide it with advice and support to ensure successful implementation of the Integrity Pact Programme and achievement of its objectives.

§3 [NAME OF CIVIL SOCIETY ORGANISATION] and [NAME OF GOVERNMENT AUTHORITY] representatives

Transparency International - Greece will be represented in all contacts with Managing Authority of Attica Region by Andreas Antipas and Ioannis Souflis, Transparency International – Greece, 4, Thetidos Street, 115 28 Athens, Tel: 0030 210-7224940, Fax: 0030 210-7224947, tihellas@otenet.gr. Managing Authority of Attica Region will be represented in all contacts with Transparency International - Greece by Rena Dourou, Governor of Attica Region, 98-100 Syggrou Avenue, 11741 Athens, Tel. 0030 213-1501500, Fax: 0030 213-1501500, attiki@mou.gr.

§4 Access to Information and Confidentiality

- (1) During the joint preparation work, Managing Authority of Attica Region will grant the representatives of Transparency International - Greece timely access to information and data upon request.
- (2) During the joint preparation work, Managing Authority of Attica Region will grant the representatives of Transparency International Greecce] access to selected confidential information and data. Andreas Antipas and Ioannis Souflis pledge to treat in confidence all information and data that can be assumed to be confidential, even within the confines of Transparency International



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Greece , and to make such information and data available only to persons responsible for this matter and known to Managing Authority of Attica Region

§5 Termination

In case Transparency International - Greece and Managing Authority of Attica Region have differences of opinion concerning the development of the Integrity Pact Programme they undertake to resolve them through dialogue and discussion. At this stage of preparation, there is no commitment made on either side and either can withdraw without notice.

Place, Date 24 /02/

Athens,

For & on behalf of Managing Authority of Attica Region

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Costas Bakouris Chairman

19/02/2016