HELLENIC REPUBLIC
MINISTRY OF
ECONOMY & DEVELOPMENT

Interreg
Greece-Bulgaria
European Regional Development Fund

EUROPEAN UNION

# State Aid Management Information System (SAMIS)

Friday, February 1st 2019 – Thessaloniki, Greece

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# Agenda

- Presentation of the SAMIS fundamentals
- Live Demo
- Q and A

Πληροφοριακό Σύστημα
Κρατικών Ενισχύσεων

# SAMIS History: 2006 - Today

**2007: Entrepreneurship project management tool for Greek 3rd CFS**

**2009 – SAMIS use for Investment Law**

**2010 – 2007: Entrepreneurship project management tool for Greek ESIF 2007-2013**

**2014 – Law 4314/2014 – ESIF 2014-2020 Mandatory use for Entrepreneurship Proposals**

# SAMIS Use

Χρήση ανά ημέρα (τελευταίος μήνας)
12.000
10.000
8.000
6.000
4.000
2.000
0
2018/12/30
2018/12/31
2019/01/01
2019/01/02
2019/01/03
2019/01/04
2019/01/05
2019/01/06
2019/01/07
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2019/01/22
2019/01/23
2019/01/24
2019/01/25
2019/01/26
2019/01/27
2019/01/28
2019/01/29
2019/01/30
Ενέργειες / Μέρα *
Υποβολές / Μέρα **
User Logins / Μέρα

# EU legal Bases Supported

- Law 4314/2014 – ESPA Law
- Reg. 1303/2013 - CPR
- Reg. 651/2014 - GBER
- Reg. 1407/2013 – De Miminimis
- Law 3979/2011 – Greek Electronic Government
- Law 4305/2014 – Open Data

# SAMIS in Numbers

## Statistics of Use:

- 100 State Aid Measures (Co-financed and National)
- 298,121 submitted business plans
- ~150.000 registered users (beneficiaries and management users)

# **E- Cohesion Provisions (**1303/2013 EC, article122)

- Fully integrated System
- Single access point for beneficiaries
- Web based system
- Full audit Trail
- User personalization and history
- Versioning
- Easy configured to different supporting measures
- System produced  documentation

# E- Cohesion Provisions (1303/2013 EC, article122)

- Online submission
- Fully electronic evaluation process
- Evaluators randomly chosen
- Electronic and transparent audit procedure
- Interoperability with third party systems
- Payments and invoices storage
- Web based helpdesk system

# SAMIS Basic Workflow

# SAMIS in ESIF Ecosystem

# SAMIS – User Management Structure

Business users assigned to 3 level organizational unit hierarchy

Each organizational unit's manager:

- manages lower level organizational units
- assigns users to roles / campaigns with predefined rights

# SAMIS – Roles and access rights

Effective auditing capabilities through a combination of logging and time-stamping

Investment project history
(through Contract Activities)

Activity operations logging
(user ID, date-time, operation type)

Time-stamping of Contract Activity data
(user ID, date-time of last edit)

Four months' changes log

Database weekly backups for the last six months

Users login history
(user ID, Internet IP, date-time)

Application server logs
(Accessed web page, Internet IP, Contract Activity ID)

# SAMIS – Beneficiary Obligations

- SAMIS Registration with their VAT Number
- Application Submission using their personal authentication codes
- Upload documents
- **Monitoring their business plan**
- Modification of their business plan

# SAMIS – Reporting Features

## Data Warehouse Project & SAP Business Objects platform

✓Self service analysis and reporting
✓> 100 business users
✓> 3.000 online user reports
- Overview reports
- Management reports
- Auditing reports
- Validating reports

# Interoperability

ESIF MIS (Technical Fiches, Payments)

OAED System

MIS Agriculture System (Technical Fiches, Payments, Validations and Audits)

# Live Demo

Πληροφοριακό Σύστημα Κρατικών Ενισχύσεων