



HELLENIC REPUBLIC
**MINISTRY OF
ECONOMY & DEVELOPMENT**

Interreg
Greece-Bulgaria
European Regional Development Fund



State Aid Management Information
System (SAMIS)

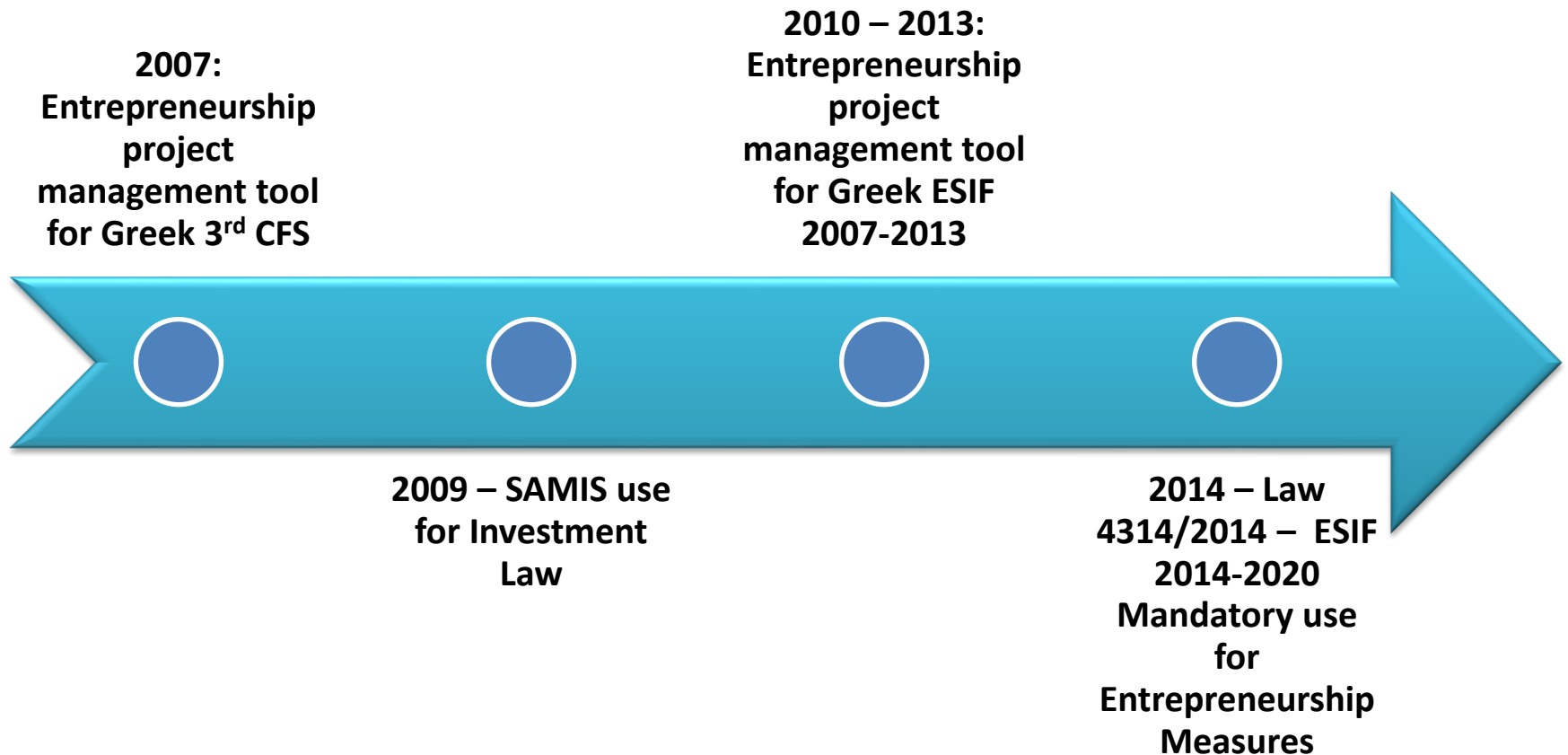
Thursday, February 7 2019 – Blagoevgrad, Boulgaria
Christos Bouras – Special Service for State Aid

Agenda

- Brief presentation of the SAMIS
- Live Demo – Beneficiary Application
- Q and A

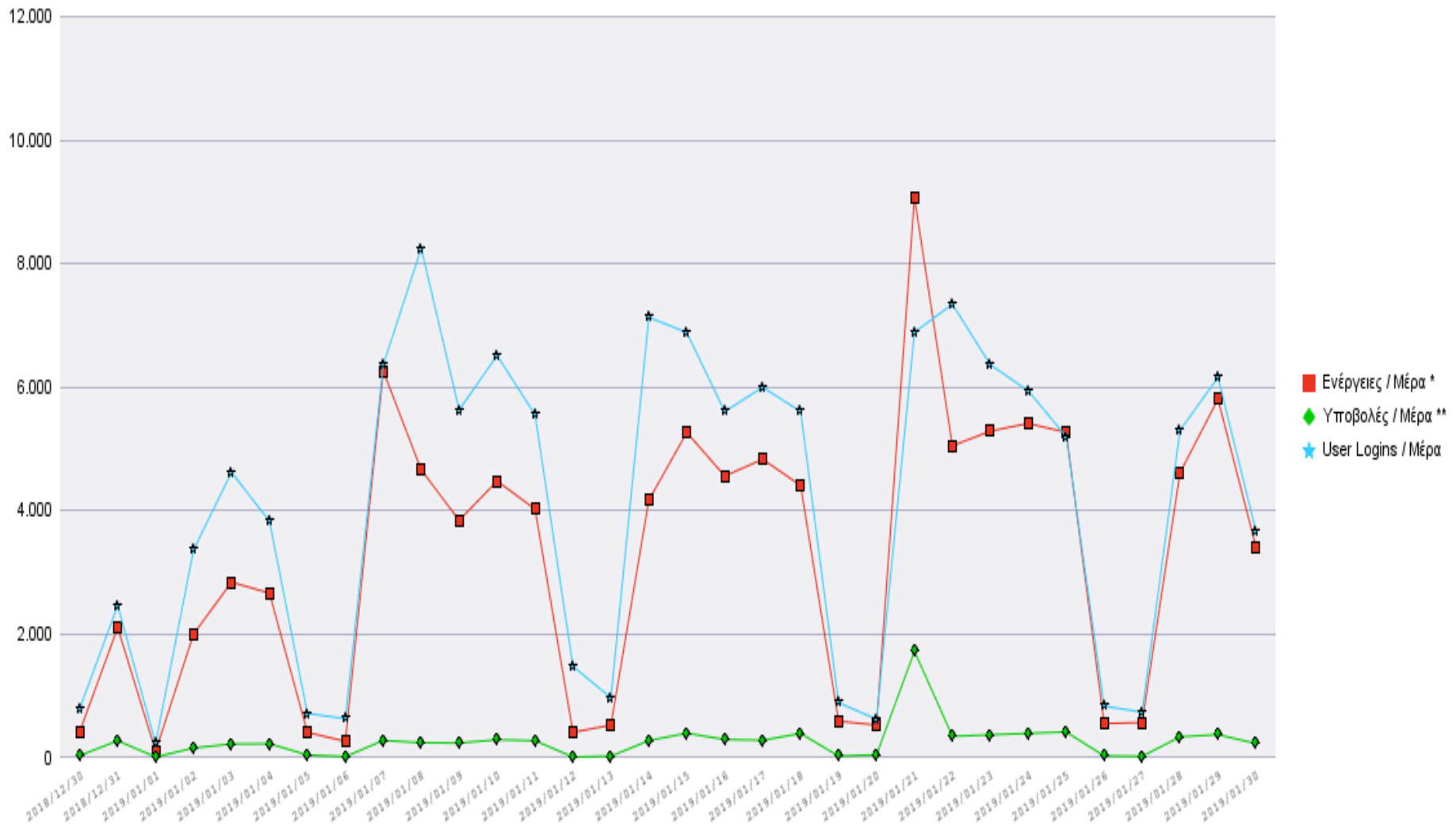


SAMIS History: 2006 - Today

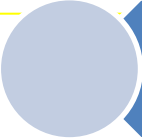


SAMIS Use

Χρήση ανά ημέρα (τελευταίος μήνας)



EU and GR legal Bases Supported




Law 4314/2014 – Greek ESIF Law



Reg. 1303/2013 - CPR



Reg. 651/2014 - GBER



Reg. 1407/2013 – De Miminimis



Law 3979/2011 – Greek eGovernment



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)

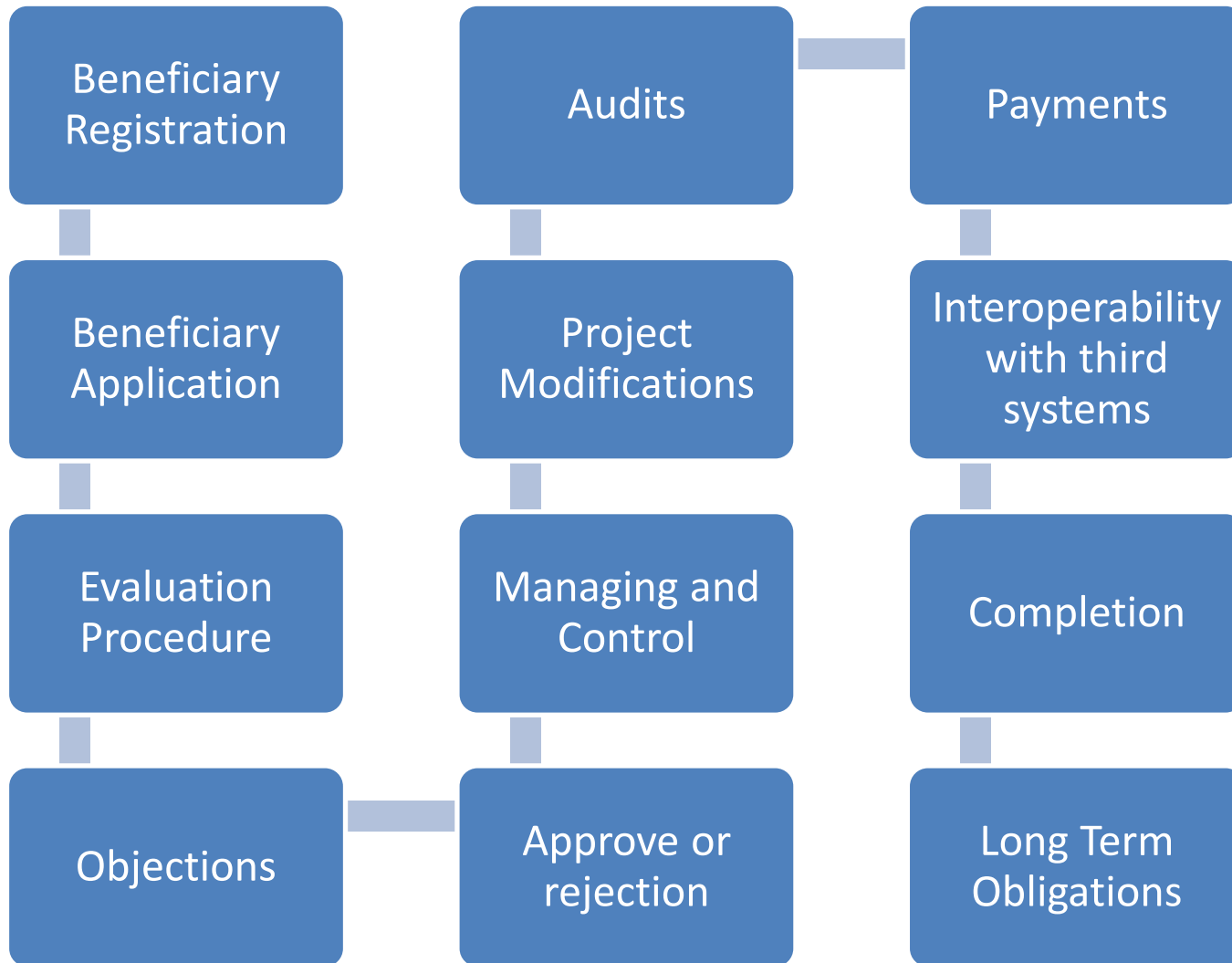
E- Cohesion Provisions (1303/2013 EC, article122)

- 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

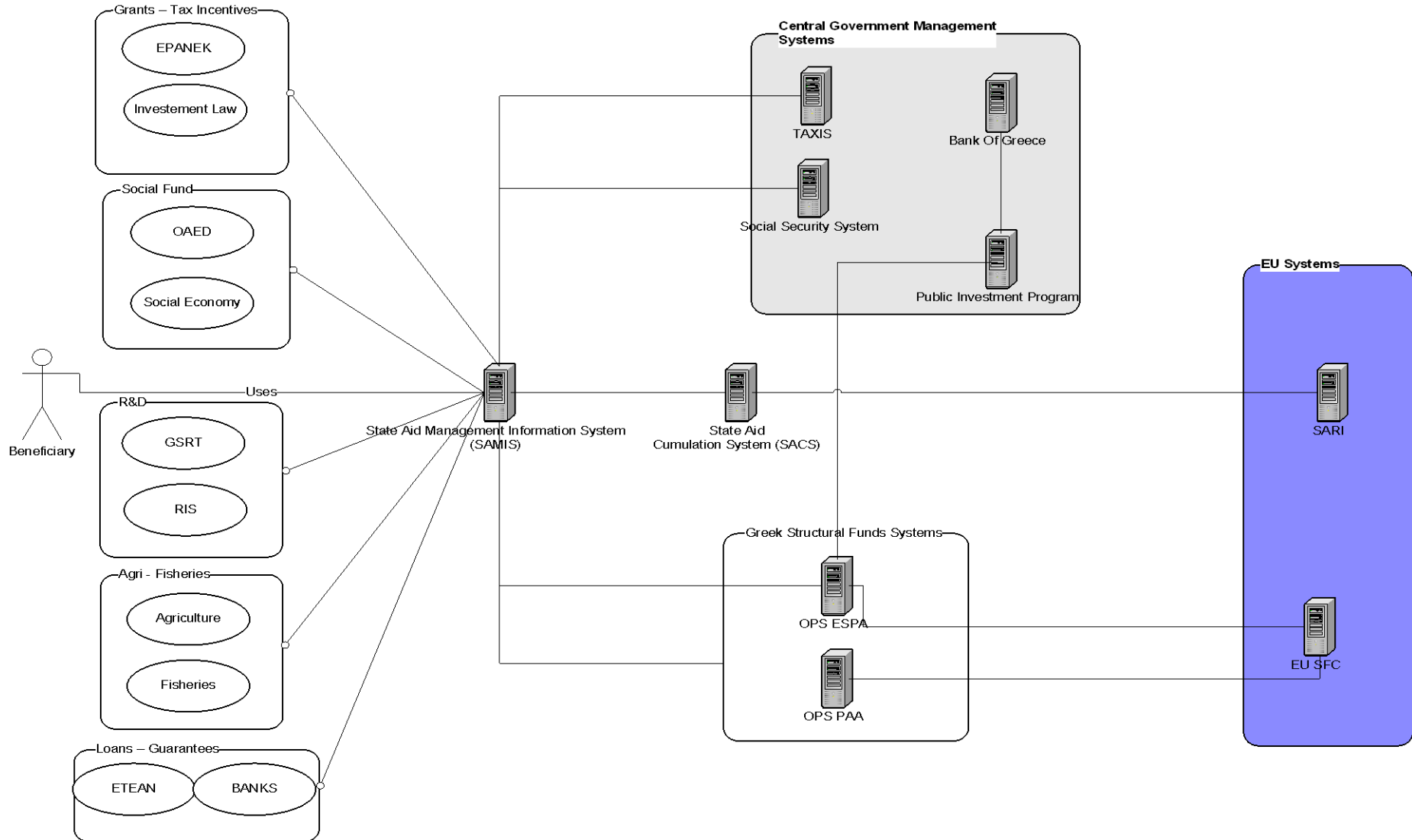
E- Cohesion Provisions (1303/2013 EC, article 122)

- 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



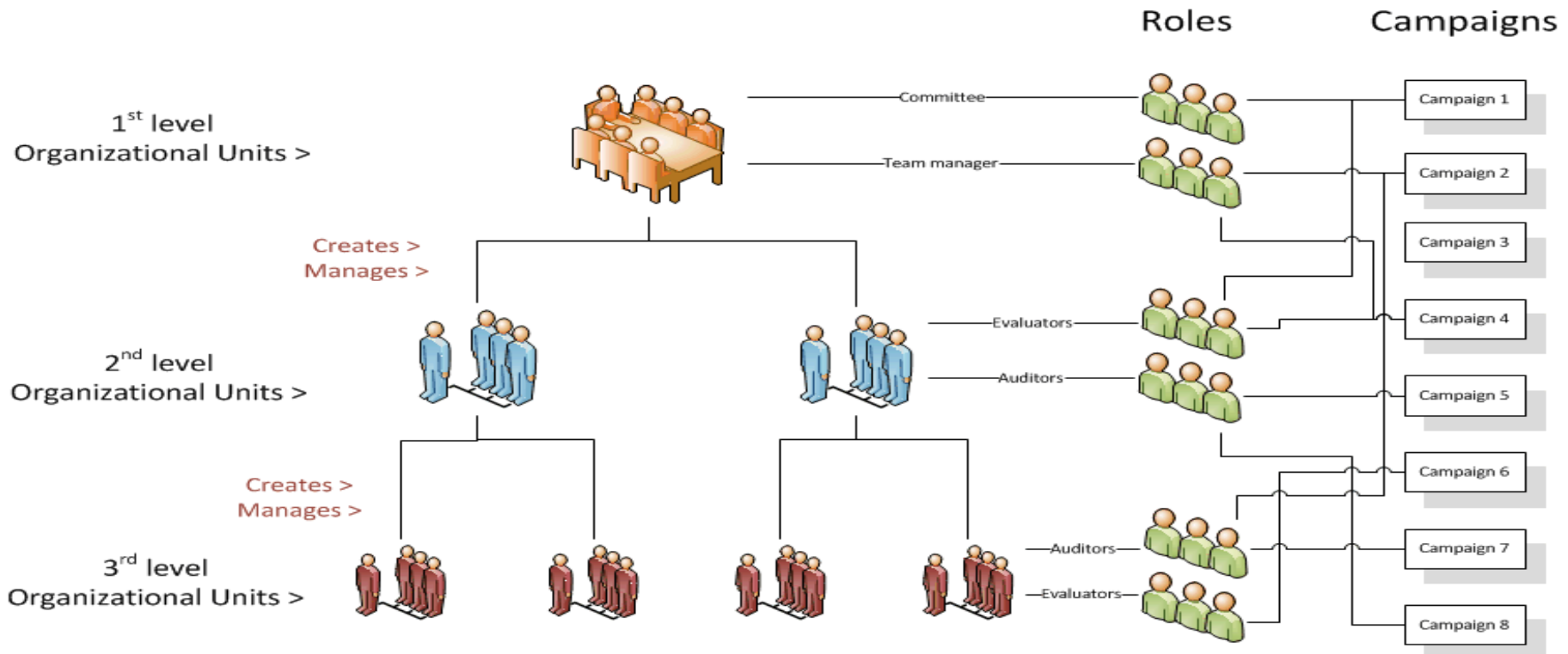
SAMIS – User Management Structure

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)

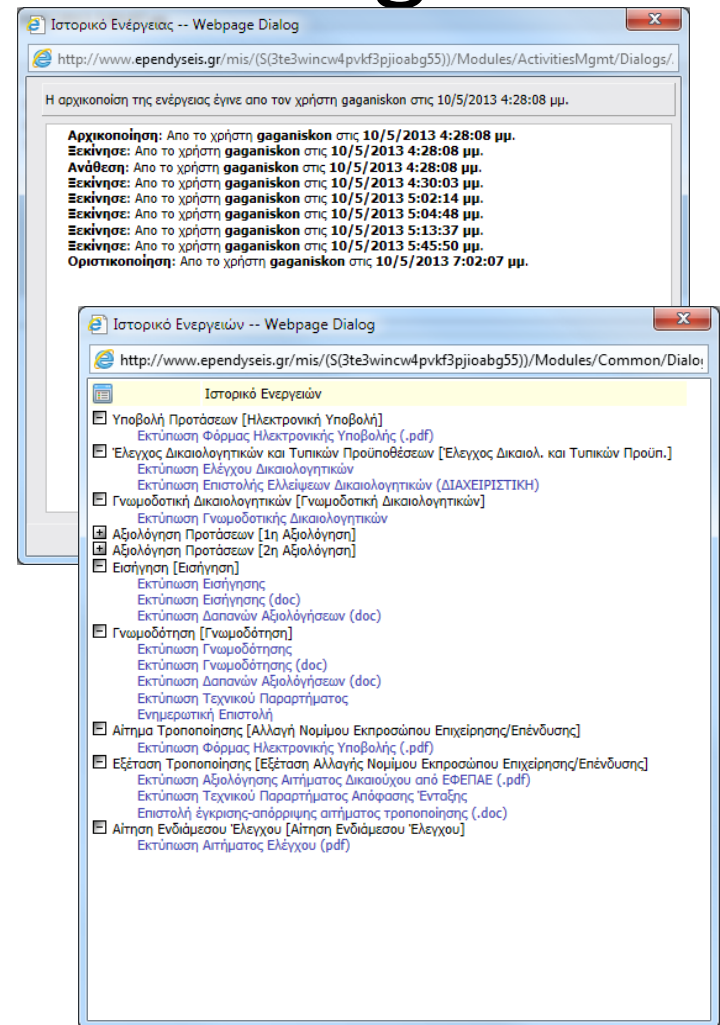
Time-stamping of Contract Activity data
(user ID, date-time of last edit)

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

Objections to the validation results

Monitoring their business plan

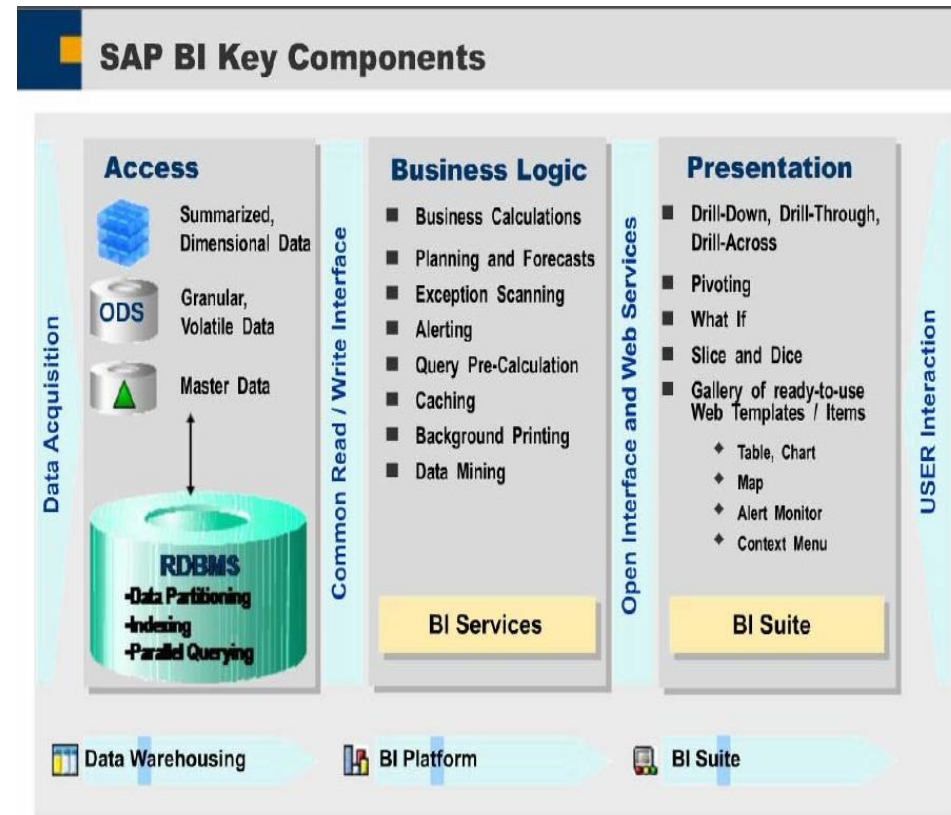
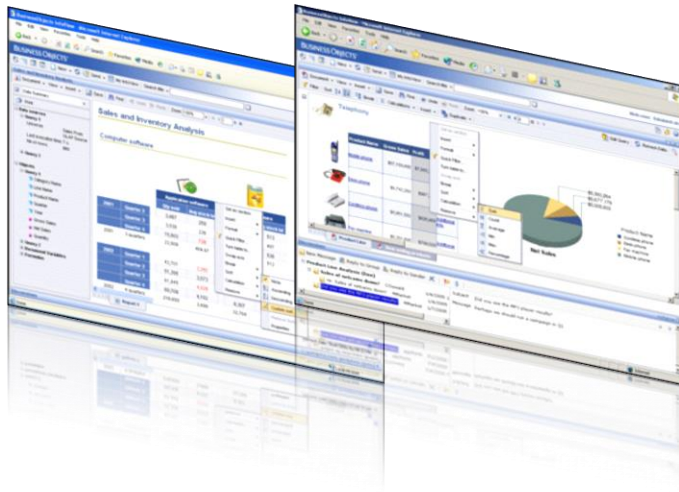
Modification of their business plan

Application for payments

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

