



HELLENIC REPUBLIC
**MINISTRY OF
ECONOMY & DEVELOPMENT**

Interreg
Greece-Bulgaria

European Regional Development Fund



EUROPEAN UNION

State Aid Management Information System (SAMIS)

*Wednesday, February 20th 2019 - Alexandroupoli, Greece
Lena Tsirka - Special Service for State Aid*

Agenda

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



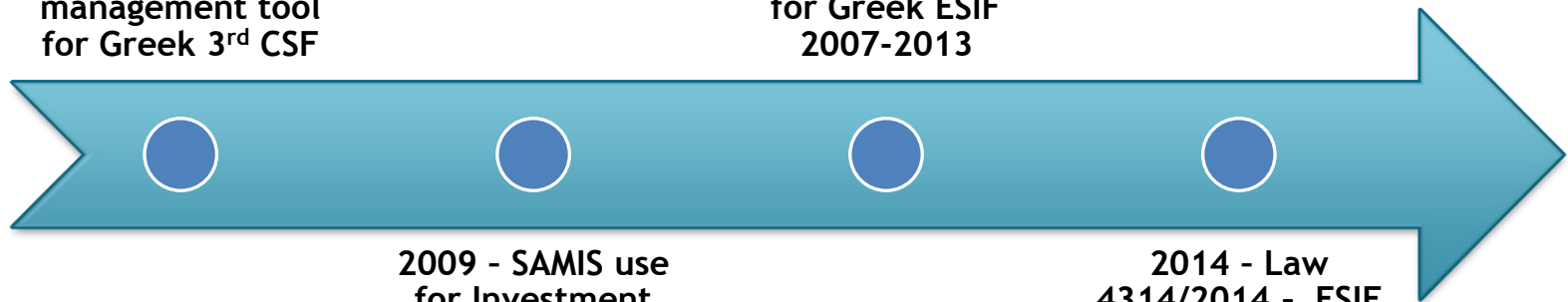
SAMIS History: 2006 - Today

2007:
Entrepreneurship
project
management tool
for Greek 3rd CSF

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

**2009 - SAMIS use
for Investment
Law**

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



EU and GR legal Bases Supported



Law 4314/2014 – ESPA Law



Reg. 1303/2013 - CPR



Reg. 651/2014 - GBER



Reg. 1407/2013 – De Minimis

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)

SAMIS GENERAL FEATURES



Fully integrated and web based system



Single access point for beneficiaries



Full audit Trail



User personalization and activities history



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



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



Versioning



Backups policy



System produced documentation

SAMIS FEATURES PER STAGE



Online submission



Fully electronic evaluation process



Evaluators selection randomly or not



Electronic and transparent audit procedure



Interoperability with third party systems



Payments and invoices storage



Web based helpdesk system

SAMIS Basic Workflow

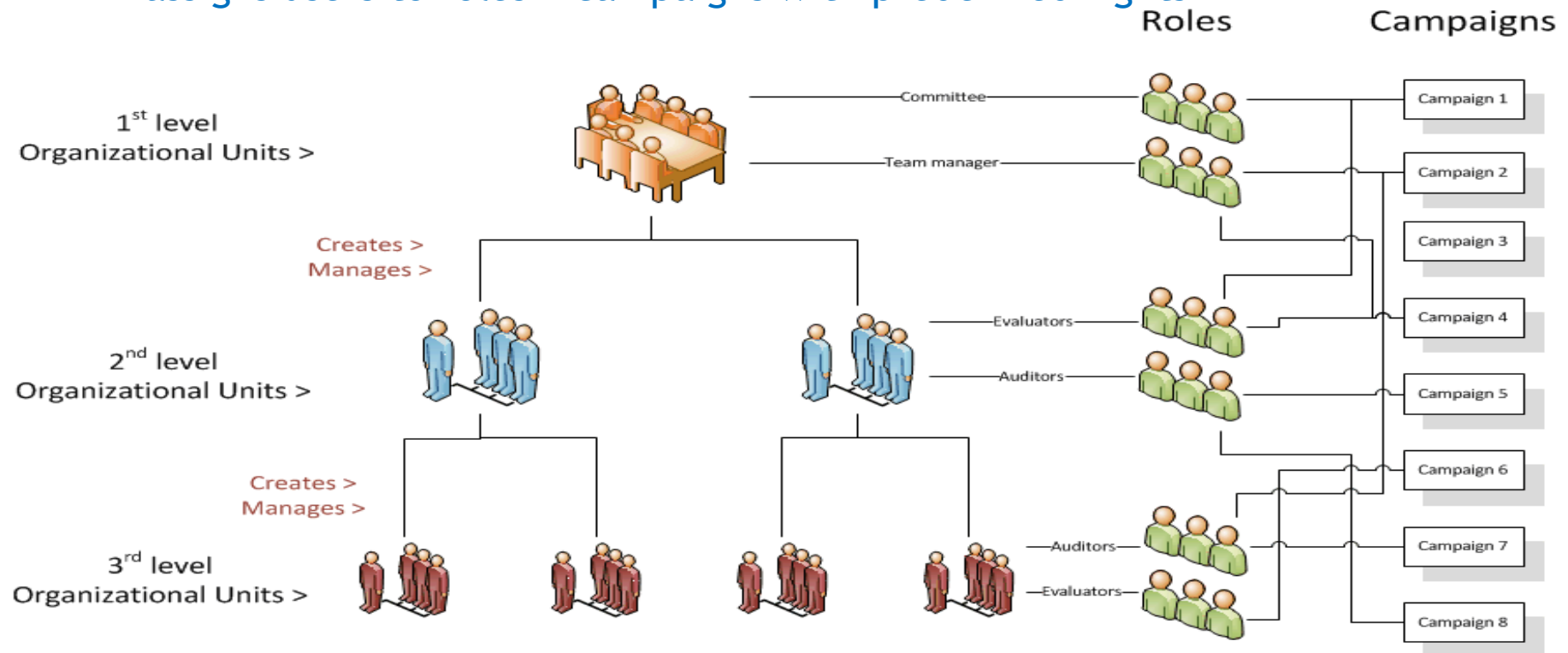


SAMIS - User Management Structure

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 – Reporting Features

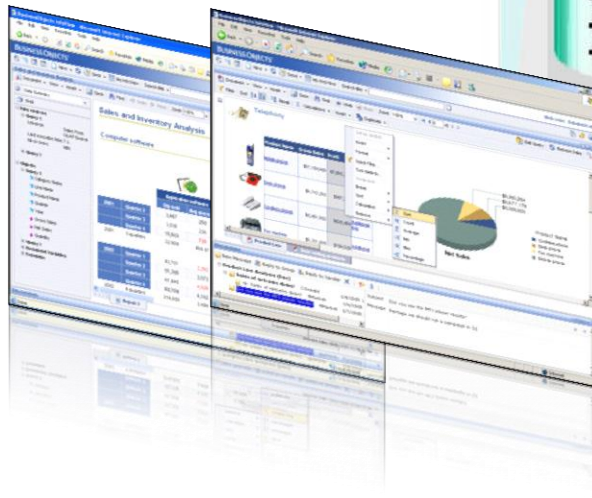
Data Warehouse Project & SAP Business Objects platform

Self service analysis and reporting

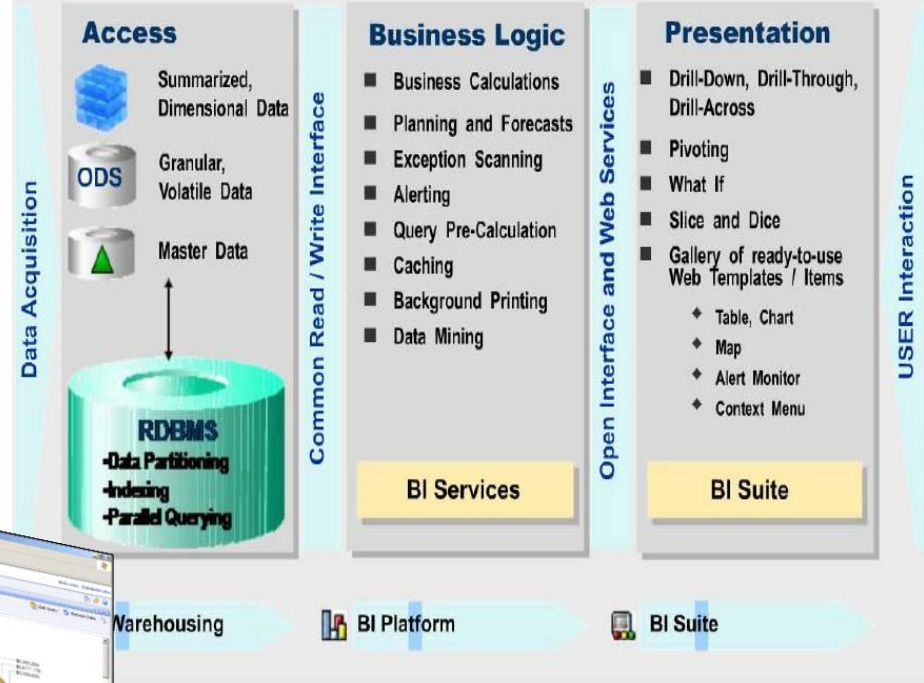
> 100 business users

> 3.000 online user reports

- Overview reports
- Management reports
- Auditing reports
- Validating reports



SAP BI Key Components



Interoperability

- * ESIF MIS (Technical Fiches, Payments)
- * OAED System
- * MIS Agriculture System (Technical Fiches, Payments, Validations and Audits)

Live Demo

