

UFFIĊĊJU TAD-DEPUTAT
PRIM MINISTRU
MINISTERU GHALL-AFFARIJET EWROPEJ

SEGRETARJAT PARLAMENTARI GHALL-
PRESIDENZA UE 2017 U GHALL-FONDI
EWROPEJ



MALTA

OFFICE OF THE DEPUTY
PRIME MINISTER
MINISTRY FOR EUROPEAN AFFAIRS

PARLIAMENTARY SECRETARIAT FOR THE EU
PRESIDENCY 2017 AND EU FUNDS

Id-Divizjoni għall-Fondi u Programmi

Funds and Programmes Division

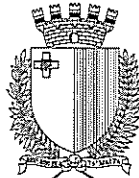
RA Circular 07/2014

To: Project Leaders
From: Head of Responsible Authority
Date: 5 th August 2014
Subject: SIS reports available to Beneficiaries

The RA would like to notify all Beneficiaries that you can make use of various reports on the web-based SOLID Information System which can help you monitor the payments process during the implementation of the projects.

The following list refers:

- Project Transactions Report
- Invoice Status Report
- Invoice Details Report
- Project Expenditure Report
- Rejected Invoices Report
- Project Expenditure Type Report
- Invoice Expenditure Type Report
- Project-Invoice Expenditure Type Report
- Contract Report
- Annual Payments Report
- Indicators by Project Report
- Project Report



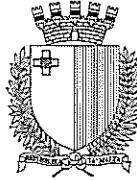
Step by step guide

1. Upon accessing the SOLID Information System through <http://www.sis.gov.mt/>, you are requested to select the "Annual Programme".

The screenshot shows a web browser window with the URL <https://sis.gov.mt/ChooseProgramme.aspx>. The page features a navigation menu with links to MitaFAQ, Gov.mt, Gov.Meil, Security Aware, and Web Slice Gallery. A banner for 'LIVE SIS' is visible. Below the banner, the page title is 'EDF ANNUAL PROGRAMME 2012' and the user is identified as 'WELCOME PAGE DANORA (00000800M)'. The main content area displays a table titled 'PROGRAMMES' with the following data:

Title	Process
European Refugee Fund Annual Programme 2012	Select
EBF Annual Programme 2012	Select
European Fund for the Integration of Third Country Nationals 2013	Select
European Refugee Fund Annual Programme 2013	Select

At the bottom of the page, there is a footer box containing the following text: 'General Programme Solidarity & Management of Migration Flows (2007 – 2013)', 'External Borders Fund (EBF), European Return Fund (ERF), European Refugee Fund (ERF), European Fund for the Integration of Third-Country Nationals (IF)', 'Procurement financed by the European Union', 'Co-financing rate: 100% EU Funds, Technical Assistance (four Funds)', 'Sustainable Management of Migration Flows', and 'Developed by PHITA'.



2. Upon selecting the Annual Programme, you must select "Reports" from the tabs at the top of the page.

https://sis.gov.mt/LoggedUser/home.aspx

File Edit View Favorites Tools Help

MitaFAQ Gov.mt Gov Mail Security Aware Web Slice Gallery

LIVE SIS

EBF ANNUAL PROGRAMME 2012 WELCOME PAGE DIANIRA [00000000M]

Home Dashboard Knowledge Base News and Alerts Reports and Publications

Welcome User

General Programme Solidarity & Management of Migration Flows (2007 - 2013)
External Borders Fund (EBF) European Return Fund (ERF) European Refugee Fund (ERF) European Fund
for the Integration of Third-Country Nationals (IF)

Procurement financed by the European Union

Co-financing rate: 100% EU Funds, Technical Assistance (four Funds)

Sustainable Management of Migration Flows

Developed by MITA



3. A list of reports appears on the left side of the page. You can select one of the reports above-mentioned.

https://sis.gov.mt/SegretarjatParlamentariGhall-PresidenzaUE2017uGhall-FondiEWropej

File Edit View Favorites Tools Help

MtaFAQ Gov.mt Gov Mail Security Aware Web Slice Gallery

LIVE SIS

EBF ANNUAL PROGRAMME-2012 WELCOME PAGE: DAWORKA [00000985M]

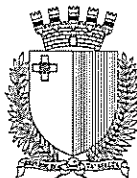
AA DETAILED REPORT
AA SUMMARY REPORT
ANNUAL PAYMENTS REPORT
CONTRACT REPORT
EXPENDITURE TABLE BY INVOICE
EXPENDITURE TABLE BY PRIORITY
EXPENDITURE TABLE BY PROJECT
INVOICE DETAILS REPORT
INVOICE STATUS REPORT
LIST SOE BY PROJECT
MANAGEMENT VERIFICATION & AUDIT REPORT
MANAGEMENT VERIFICATION & AUDIT TABLE
MANAGEMENT VERIFICATION & AUDIT VISITS TABLE
PRIORITY AXIS EXPENDITURE REPORT
PRIORITY AXIS CO-FINANCING EXPENDITURE REPORT
PROJECT DATA GROUPS REPORT
PROJECT EXPENDITURE REPORT
PROJECT CO-FINANCING EXPENDITURE REPORT
PROJECT REPORT
PROJECT TRANSACTIONS REPORT
REQUESTED INVOICES REPORT
SOE FINANCIAL CONTROL
SOE RPT BY PRIORITY
SOE RPT BY PROJECT
USER DATA GROUPS

Welcome User

General Programme Solidarity & Management of Migration Flows (2007 - 2013)
European Borders Fund (EBF), European Return Fund (ERF), European Refugee Fund (ERF), European Fund for the Integration of Third-Country Nationals (F)
Financed by the European Union
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Please do not hesitate to contact us if you need any further guidelines.

Regards,

A handwritten signature in black ink, appearing to read 'Raphael Scerri'.

Raphaël Scerri
Head of the Responsible Authority
Funds and Programmes Division