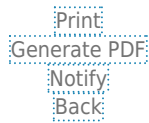


Department of European Funds

<https://fundusze.mswia.gov.pl/uee/funds/closed/eea-and-norway-grants-2/11253,Rules-for-reporting-irregularities.html>
2022-11-29, 18:32



Rules for reporting irregularities

Members of the public who suspect mismanagement or corruption under the EEA and Norway Grants are encouraged to share their concerns with the Financial Mechanism Office, Focal Point or other agent responsible for the management of the grant schemes. Please provide as detailed information as possible about the facts you are aware of.

Alerts on irregularities may be submitted to any of the following agencies:

Polish Focal Point

Ministry of Infrastructure and Development
Department for Aid Programmes and Technical Assistance
2/4 Wspólna Street
00- 926 Warsaw, Poland

Secretariat of the Department
Tel.: 0048 22 273 78 00
Fax 0048 22 273 89 13
E-mail: eog@mrr.gov.pl

Financial Mechanism Office

- Iceland, Liechtenstein and Norway's secretariat for the EEA and Norway Grants

Postal address:
Financial Mechanism Office
Rue Joseph II, 12-16
1000 Brussels, Belgium
E-mail: alert-fmo@efta.int

FMO Director
Stine Andresen
E-mail: sa@efta.int
Tel.: +32 495 530 098

Norwegian Office of the Auditor General (Riksrevisjonen)

- audit and control institution supervising the FMO and the Norway Grants
Postal address:
P.O. Box 8130 Dep
0032 Oslo, Norway
Tel.: +47 22 24 10 00
E-mail: riksrevisjonen@riksrevisjonen.no

EFTA Board of Auditors (EBoA),

- audit and control institution supervising the FMO and the EEA Grants
Postal address:
Rikisendurskodun



Skulagata 57
105 Reykjavik, Iceland

Vice-Chairman: Ingi K. Magnusson

Tel.: +354 562 4546

E-mail: ingi@rikisend.is, cc.hhe@efta.int
