



**PE “THE FOUNDATION FOR DISPOSAL OF GOOD WILL  
COMPENSATION FOR THE IMMOVABLE PROPERTY OF JEWISH  
RELIGIOUS COMMUNITIES**

**ORDER  
REGARDING THE APPROVAL OF THE CHANGE IN PROCEDURE DESCRIPTION OF  
ACTIVITY MONITORING, VERIFICATION AND APPROVAL OF ACTIVITY AND  
FINANCIAL REPORTS OF PROJECTS FINANCED BY THE FUNDS OF THE GOOD  
WILL FOUNDATION OF COMPENSATION FOR THE IMMOVABLE PROPERTY OF  
JEWISH RELIGIOUS COMMUNITIES**

April 8, 2019 No. 99

Vilnius

1. **I o r d e r** to change the wording of paragraph 10 in Chapter III „Verification and Evaluation of Activity and Financial Reports“ of *Procedure Description of Activity Monitoring, Verification and Approval of Activity and Financial Reports of Projects Financed by the Funds of the Good Will Foundation of Compensation for the Immovable Property of Jewish Religious Communities* as follows:

„10<sup>1</sup>. All the procedure of project verification, implementation of activities and evaluation of eligibility of expenses is considered complete after the verification of final set of reports (last project quarter, as it is foreseen in Project documentation) by the responsible GWF personnel. After the verification of final set of reports, the reports are not revised (not corrected), additional appendices of the report (copies of the documents) are not sent to GWF and not examined. The actions of the responsible GWF personnel may be subject to appeal following the procedure indicated in Chapter VII.

10<sup>2</sup>. Activity and financial reports together with documents justifying expenses and activities, documents of correspondence regarding elimination of deficiencies as well as set of reports' verification sheet and announcement regarding project report approval are added to the project's file after the verification and approval by signatures of responsible GWF personnel.”

2. **I o r d e r** to change the wording of chapter VII. “Final Provisions” of *Procedure Description of Activity Monitoring, Verification and Approval of Activity and Financial Reports of*



*Projects Financed by the Funds of the Good Will Foundation of Compensation for the Immovable Property of Jewish Religious Communities as follows:*

„VII. Claims and Complaint Handling. Final Provisions.

31. Project executor can submit claims regarding the actions (decisions) of GWF administration to GWF director, related to verification and evaluation of activities and financial reports or inaction in written within 10 days since the day, project executor finds out, or should have found out about these GWF actions or inaction.

32. After receiving the claim from project executor, GWF director handles it.

33. If GWF director assess, that the actions of GWF administration were legal and meets the procedures/regulations established by the Good Will Foundation, director informs project executor about the assessment in written.

34. If GWF director assess, that the actions of GWF administration were illegal and did not meet the procedures/regulations established by the Good Will Foundation, director orders to repeat the procedure of verification and evaluation of activities and financial reports or to perform other actions. In that case GWF director sets a period of not shorter than 20 days, during which the evaluation procedure have to be repeated or other necessary actions must be performed and informs project executor about the decision made in written.

35. If project executor (recipient of funds) does not agree with decisions or actions of GWF, he/she can apply to a court in accordance with legal procedures established by Lithuanian Republic legislation.”

3. This order enters into force the day it is signed.

Acting Director

Indrė Rutkauskaitė