

WRITTEN QUESTION E-2253/09  
by Stefano Zappalà (PPE-DE)  
to the Commission

Subject: Infodis Italia Srl

Over the period 2002-2005, the company Infodis Italia Srl was an active participant in a number of Community projects, one of them being: 'Innovation and business development in the Piana di Fondi - Community initiative EQUAL-AZ.2-Cod. IT-G-LAZ-057'.

On 30 June 2005, coinciding with the completion of the project, an invoice was established in line with the rules for reimbursement in respect of the activities carried out, supported by the required report, for a sum in the region of EUR 40 000.

This report sets out the expenditure actually incurred (remunerations, taxes and fees, payment of suppliers, etc) before VAT (which in any case has been regularly paid in advance by the company).

The other projects completed in the same period have all been correctly liquidated following the requisite checks.

For the project in question, the final reimbursement has yet to be received.

On 30 December 2008, the office of EQUAL for the Lazio region informed the company La Metropolis Onlus, as the reference partner for the project, that a reimbursement authorisation had been issued for the project, minus the sum of EUR 10 000 as the balance-sheet initially drawn up was not correct.

Can the Commission explain the reasons for this delay and this reduction *via-à-vis* the sum originally established, given that the above supposition should be invalidated by reference to the official documentation (decisions, contracts, professional audits, etc)?