

v 4.0 023/04/2012

	MS Authority (MSA)				MS Annual Summary Updater (MSAS)				MS Managing Authority (MSMA)				MS Certifying Authority (MSCA)				(MSPA)	(MSCB)	MS Auditing Authority (MSAA)				MSRA	CMS NAO	CMS AA	CMS NIPAC
	ESF	EAFRD	EFF	ERDF/CF	ESF	EAFRD	EFF	ERDF/CF	ESF	EAFRD	EFF	ERDF/CF	ESF	EFF	ERDF/CF	SOLID	EAFRD	EAFRD	ESF	EFF	ERDF/CF	SOLID	SOLID	IPA	IPA	IPA
MS Authority (MSA)	ESF																									
	EAFRD																									
	EFF																									
	ERDF/CF																									
MS Annual Summary Updater (MSAS) Update Only	ESF																									
	EAFRD																									
	EFF																									
	ERDF/CF																									
MS Managing Authority (MSMA)	ESF																									
	EAFRD																									
	EFF																									
	ERDF/CF																									
MS Certifying Authority (MSCA)	ESF																									
	EFF																									
	ERDF/CF																									
	SOLID																									
MS Paying agency (MSPA)	EAFRD																									
MS Coordinating Body (MSCB)	EAFRD																									
MS Auditing Authority (MSAA)	ESF																									
	EFF																									
	ERDF/CF																									
	SOLID																									
MS Responsible Authority (MSRA)	SOLID																									
Candidate MS National Authorising Officer (CMS NAO)	IPA																									
Candidate MS Audit Authority (CMS AA)	IPA																									
Candidate MS Coordinator (CMS NIPAC)	IPA																									

Not applicable	
Not compatible	
Compatible	

Matrix applies only to compatibility of **Send Roles**. Read and Update for all funds and roles are always compatible. Exception is SOLID funds (Read & Update & Send incompatible).
 In case SFC2007-INFO is requested to grant roles which are not compatible, the attribution of roles is subject to further analysis and recommendation

ERDF/ESF/CF	Article 58 b) and 59.4 of Council Regulation n°1083/2006 of 11 July 2006 on ERDF, ESF and CF refers to the necessary separation of duties (+ article 70.1 a) referred to by article 58 b)
EAFRD	Article 74, paragraphs 2 and 3, the "managing authority" and "paying agency" function shall be clearly separated
EFF	The Council Regulation 1198/2006 mentions in article 57 §1 b) the necessary separation of duties
SOLID	The Council Regulation 573/2007 mentions in articles 25-30 the necessary separation of duties