

ANNEX 2: CLOSURE MATRIX OF RESPONSIBILITIES

Peace II:

Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
1.1(a)	DETI	DETI/Invest NI	DETI/Invest NI	DETI EU Prog Br	DETI Verification Team	DETI/Invest NI *	DETI Verification Team	DETI	DFP
1.1(b)	DETI	Invest NI	Invest NI	DETI EU Prog Br	DETI Verification Team	Invest NI *	DETI Verification Team	DETI	DFP
1.1(c)	DETI	DETI/Invest NI	Invest NI	DETI EU Prog Br	DETI Verification Team	DETI/Invest NI *	DETI Verification Team	DETI	DFP
1.1(d)	DRD	DRD	Roads Service & PPTD	DRD	DRD Internal Audit	Roads Service & PPTD	DRD Internal Audit	DRD	DFP
1.2(a)	DCAL	DCAL	Inland Waterways DCAL	DCAL	DFP Verification Unit	Inland Waterways DCAL	DFP Verification Unit	DCAL	DFP
1.2(b)	DARD	DARD	NRRT Partnerships	DARD RDD	DARD Verification Unit	NRRT Partnerships	DARD Verification Unit	DARD	DFP
1.3	DEL	DEL / EGSA / Proteus	DEL / EGSA / Proteus	DEL: DEL EUU EGSA: SEUPB Proteus: SEUPB	FAST (DEL)	DEL / EGSA / Proteus	FAST (DEL)	DEL	DEL
1.4	DEL	DEL	Invest NI	DEL EU Unit	FAST (DEL)	Invest	FAST (DEL)	DEL	DEL
1.5	DEL	TWN / Playboard	TWN / Playboard	SEUPB	FAST (DEL)	TWN / Playboard	FAST (DEL)	DEL	DEL
1.6	DARD	DARD RDD	DARD RDD	DARD IA	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
1.7(a)	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	Local delivery Agents	DARD Verification Unit	DARD	DARD
1.7(b)	DARD	RDC	RDC	SEUPB	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
1.8(a)	DETI	Invest NI	Invest NI	DETI EU Prog Br	DETI Verification Team	Invest NI *	DETI Verification Team	DETI	DFP
1.8(b)	DETI	Invest NI	Invest NI	DETI EU Prog Br	DETI Verification Team	Invest NI *	DETI Verification Team	DETI	DFP
1.9	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
1.10(a)	DARD	RDC	RDC	SEUPB	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
1.10(b)	DARD	RDC	RDC	SEUPB	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
2.1	OFMDFM	OFMDFM	OFMDFM CRU	DFP IA	DFP Verification Unit	SEUPB	DFP Verification Unit	DFP	DFP
2.1	OFMDFM	CRC	CRC	OFMDFM Art 4 Officer	DFP Verification Unit	SEUPB	DFP Verification Unit	DFP	DFP
2.1	OFMDFM	DE (Innovative Action)	DE	DE IA	DE IA	DE	DE IA	DE	DFP

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2.2	DE	SELB YESIP	SELB YESIP	SEUPB	DE IA	SELB YESIP	DE IA	DE	DEL
2.3	DSD	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DSD	DEL
2.4(a)	DSD	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DSD	DEL
2.4(b)	OFMDFM	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DFP	DEL
2.5	DHSSPS	NIPPA	NIPPA	SEUPB	DSD Verification Team	NIPPA	DSD Verification Team	DHSSPS	DEL
2.6	DSD	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DSD	DFP
2.7	DSD	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DSD	DFP
2.8	DE	SELB YESIP	SELB YESIP	SEUPB	DE IA	SELB YESIP	DE IA	DE	DFP
2.8	DHSSPS	NIPPA	NIPPA	SEUPB	DSD Verification Team	NIPPA	DSD Verification Team	DHSSPS	DFP
2.8	DSD	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	DSD	DFP
2.8	OFMDFM	CFNI	CFNI	SEUPB	DSD Verification Team	CFNI	DSD Verification Team	OFMDFM	DFP
2.9(a)	DARD	RDC	RDC/RCN	SEUPB	DARD Verification Unit	RDC/RCN	DARD Verification Unit	DARD	DARD
2.9(b)	DARD	RDC	RDC/RCN	SEUPB	DARD Verification Unit	RDC/RCN	DARD Verification Unit	DARD	DARD
2.10	DARD	RDC	RDC	SEUPB	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
2.11	DSD	DSD	BRO/RDO/NWDO BCCRD / 7 LSPs	DSD IA	DSD Verification Team	DSD Art 4 Unit	DSD Verification Team	DSD	DFP
2.11	DSD	7 LSPs	7 LSPs	SEUPB	DFP Verification Unit	LSPs	DFP Verification Unit	DSD	DFP
3.1	DFP	26 LSPs	26 LSPs	SEUPB	DFP Verification Unit	LSPs	DFP Verification Unit	DFP	DFP
3.2	DFP	26 LSPs	26 LSPs	SEUPB	DFP Verification Unit	LSPs	DFP Verification Unit	DFP	DEL
4.1	OFMDFM	OFMDFM	EPCU	OFMDFM Art 4 Officer	DFP Verification Unit	OFMDFM Art 4 Officer	DFP Verification Unit	DFP	DFP
4.2(a)	DETI	DETI	NITB	DETI EU Prog Br	DETI Verification Team	NITB *	DETI Verification Team	DETI	DFP
4.2(b)	DETI	DETI	NITB	DETI EU Prog Br	DETI Verification Team	NITB	DETI Verification Team	DETI	DFP
4.2(b)	DARD	DARD RDD	NRRTI	DARD	DARD Verification Unit	DARD	DARD Verification Unit	DARD	DFP
5.1	DFP / DOF	Co-operation Ireland	Co-operation Ireland	SEUPB	ASM Horwath	Co-operation Ireland	ASM Horwath	DFP	DFP
5.2	DFP / DOF	SEUPB	SEUPB	DFP IA & SEUPB	ASM Horwath	SEUPB	ASM Horwath	DFP	DFP
5.3	DFP / DOF	Border Action	Border Action	SEUPB	ASM Horwath	Border Action	ASM Horwath	DFP	DFP

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Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
5.4	DFP / DOF	Border Action	Border Action	SEUPB	ASM Horwath	Border Action	ASM Horwath	DFP	DEL
5.5	DE / DES	DE Implementing Div	DE Implementing Div	SFIU	ASM Horwath	SFIU	ASM Horwath	DE	DEL
5.6(a)	DARD / DCRGA	DARD & Border Action	DARD & Border Action	DARD RDD	ASM Horwath	DARD	ASM Horwath	DARD	DARD
5.6(b)	DARD / DCRGA	DARD & Border Action	DARD & Border Action	DARD RDD	ASM Horwath	DARD & Border Action	ASM Horwath	DARD	DARD
5.7	DARD / DCMNR	DARD Fisheries & DCMNR	DARD Fisheries & DCMNR	DARD Fisheries	ASM Horwath	DARD Fisheries & DCMNR	ASM Horwath	DARD	DARD
6.1	DFP	SEUPB	SEUPB	SEUPB IA	DFP Verification Unit	SEUPB IA	DFP Verification Unit	DFP	DFP
6.2(a)	DFP	SEUPB (for LSPs & SEUPB costs)	SEUPB	SEUPB IA	DFP Verification Unit	SEUPB from July 2004	DFP Verification Unit	DFP	DFP
6.2(a)	DSD	DSD (for measure 2.11)	DSD	DSD	DSD Verification Team	DSD	DSD Verification Team	DSD	DFP
6.2(a)	DARD	DARD	DARD	DARD	DARD Verification Unit	DARD	DARD Verification Unit	DARD	DFP
6.2(b)	DFP	SEUPB	SEUPB	SEUPB IA	DFP Verification Unit	SEUPB IA	DFP Verification Unit	DFP	DFP

*** - DETI EU PROGRAMMES BRANCH WILL ALSO COMPLETE ARTICLE 4 CHECKS IN RESPECT OF ANY INVEST NI / NITB**

SELF-IMPLEMENTED PROJECTS.

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BSP:

Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
1.1	DETI	INVEST N.I.	INVEST N.I.	EU Prog Branch	Verification Unit	INVEST N.I.	Verification Unit	DETI	DFP
1.2	DETI	INVEST N.I.	INVEST N.I.	EU Prog Branch	Verification Unit	INVEST N.I.	Verification Unit	DETI	DFP
1.3	DETI	INVEST N.I.	INVEST N.I.	EU Prog Branch	Verification Unit	INVEST N.I.	Verification Unit	DETI	DFP
1.3	DETI	NITB	NITB	EU Prog Branch	Verification Unit	NITB *	Verification Unit	DETI	DFP
1.4	DETI	DIST COUNCILS	DIST COUNCILS	EU Prog Branch	Verification Unit	DIST COUNCILS *	Verification Unit	DETI	DFP
1.5	DETI	INVEST N.I.	INVEST N.I.	EU Prog Branch	Verification Unit	INVEST N.I. *	Verification Unit	DETI	DFP
1.6	DRD	DRD Roads Service	DRD Roads Service	Measure Leader DRD	DRD Internal Audit	Measure Leader DRD	DRD Internal Audit	DRD	DFP
1.6	DRD	DRD PPTD	DRD PPTD	Measure Leader DRD	DRD Internal Audit	Measure Leader DRD	DRD Internal Audit	DRD	DFP
1.7	DETI	DETI	DETI	EU Prog Branch	Verification Unit	DETI Telecoms *	Verification Unit	DETI	DFP
1.8	DETI	DETI	DETI	EU Prog Branch	Verification Unit	DETI Energy Division	Verification Unit	DETI	DFP
2.1	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DEL	DEL
2.2	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DEL	DEL
2.3	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DEL	DEL
2.4	DE / DEL	DE / DEL	DE / DEL	DE EFU	DE Internal Audit	DE EFU	DE Internal Audit	DE	DEL
2.5	DE	DE	DE	DE EFU	DE Internal Audit	DE EFU	DE Internal Audit	DE	DFP
2.6	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DETI	DETI
2.7	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DETI	DETI
2.8	DEL	DEL EU Unit	DEL EU Unit	DEL EU Unit	DEL Internal Audit	DEL EU Unit	FAST (DEL)	DETI	DETI
3.1	DSD	EU Unit	EU Unit	DSD Art 4 Team	DSD Verification Unit	DSD Art 4 Team	DSD Verification Unit	DSD	DFP
3.2	DSD	VCU	VCU	DSD Art 4 Team	DSD Verification Unit	DSD Art 4 Team	DSD Verification Unit	DSD	DFP
3.3	DSD	VCU	VCU	DSD Art 4 Team	DSD Verification Unit	DSD Art 4 Team	DSD Verification Unit	DSD	DFP
3.4	DE	DE		DE EFU	DE EFU	DE EFU	DE Internal Audit	DE	DFP

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4.1	DARD	DARD EFB	DARD EFB	DARD EFB	DARD Verification Unit	DARD EFB	DARD Verification Unit	DARD	DARD
4.2	DARD	DARD SCDB	DARD SCDB	DARD SCDB	DARD Verification Unit	DARD SCDB	DARD Verification Unit	DARD	DARD
4.3	DARD	DARD Forest Service	DARD Forest Service	DARD Forest Service	DARD Verification Unit	DARD Forest Service	DARD Verification Unit	DARD	DFP
4.4	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.5	DARD	DARD SCDB	DARD SCDB	DARD SCDB	DARD Verification Unit	DARD SCDB	DARD Verification Unit	DARD	DARD
4.6	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.6	DARD	RDC	RDC	DARD RDD	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
4.7	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.7	DARD	RDC	RDC	DARD RDD	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
4.7	DARD	RCN	RCN	DARD RDD	DARD Verification Unit	RCN	DARD Verification Unit	DARD	DARD
4.8	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.9	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.9	DARD	RDC	RDC	DARD RDD	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
4.10	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.10	DARD	RDC	RDC	DARD RDD	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
4.11	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD
4.11	DARD	RDC	RDC	DARD RDD	DARD Verification Unit	RDC	DARD Verification Unit	DARD	DARD
4.12	DARD	DARD RDD	DARD RDD	DARD RDD	DARD Verification Unit	DARD RDD	DARD Verification Unit	DARD	DARD

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4.13	DARD	DARD Fisheries	DARD Fisheries	DARD Fisheries	DARD Verification Unit	DARD Fisheries	DARD Verification Unit	DARD	DARD
5.1	DRD	DRD Water Service	DRD Water Service	Measure Leader DRD	DRD Internal Audit	Measure Leader DRD	DRD Internal Audit	DRD	DFP
5.1	DOE	DOE EHS	DOE EHS	Measure Leader DOE	DRD Internal Audit	Measure Leader DOE	DRD Internal Audit	DRD	DFP
6.1	DFP	DFP EUD - Third Parties	DFP EUD - Third Parties	DFP (EUD)	DFP EUVU	DFP (EUD)	DFP EUVU	DFP	DFP
6.1	DFP	DFP EUD - In-house Spend	DFP EUD - In-house Spend	DFP Internal Audit	DFP EUVU	DFP Internal Audit	DFP EUVU	DFP	DFP

*** - DETI EU PROGRAMMES BRANCH WILL ALSO COMPLETE ARTICLE 4 CHECKS IN RESPECT OF ANY INVEST NI / NITB SELF-IMPLEMENTED PROJECTS.**

ANNEX 2: CLOSURE MATRIX OF RESPONSIBILITIES

INTERREG IIIA

Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	NI Subsidiary Article 15	Lead Article 15
1.1	DFP / DoF	3 Interreg IIIA x- Border Partnerships & SEUPB	3 Interreg IIIA x- Border Partnerships & SEUPB	KPMG 2006 SEUPB 2007	FPM	IB	FPM	DFP	DFP
1.2	DFP / DoF	3 Interreg IIIA x- Border Partnerships	3 Interreg IIIA x- Border Partnerships	KPMG 2006 SEUPB 2007	FPM	IB	FPM	DFP	DFP
1.3	DFP / DoF	3 Interreg IIIA x- Border Partnerships	3 Interreg IIIA x- Border Partnerships	KPMG 2006 SEUPB 2007	FPM	IB	FPM	DFP	DFP
1.4	DARD / DCRGA	DARD RDD & Border Action	DARD RDD & Border Action	DARD IA BA SEUPB	FPM	IB	FPM	DARD	DFP
2.1a	DETI / DE TE	DETI & IDA	DETI & IDA	DETI IA + SEUPB	FPM	IB	FPM	DETI	DFP
2.1b	DCMNR	DCMNR (South only)	DCMNR	DETI IA + SEUPB	FPM	IB	FPM	N/A	N/A
2.1c	DETI / DCMNR	DETI	DETI	DETI / DCMNR IA + SEUPB	FPM	IB	FPM	DETI	DFP
2.1d	DRD / DoT / DoF	DRD & NRA	DRD & NRA	DRD IA / DoT IA	FPM	IB	FPM	DRD	DFP
2.1e	DARD / DCMNR / DoT	DARD FD / DCMNR / DoT	DARD FD / DCMNR / DoT	DARD IA / DCMNR IA + SEUPB	FPM	IB	FPM	DARD	DFP
2.1f	DETI / DCMNR	DETI (North only)	DETI	DETI / DCMNR IA + SEUPB	FPM	IB	FPM	DETI	DFP
2.2	DOE / DoEHLG	DOE EHS & DoEHLG	DOE EHS & DoEHLG	DOE IA	FPM	IB	FPM	DOE	DFP
2.3	DETI / DCMNR	DETI & DCMNR	DETI & DCMNR	DETI / DCMNR IA + SEUPB	FPM	IB	FPM	DETI	DFP

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3.1	DSD* / DCRGA	Interreg Community Partnership (Co-op Ireland & Border Action)	Interreg Community Partnership (Co-op Ireland & Border Action)	SEUPB Co-op Feb 07. BA follow-up planned Q2 07	FPM	IB	FPM	DSD	DFP
3.2	DHSSPS / DHC	DHSSPS	CAWT	DHSSPS IA	FPM	IB	FPM	DHSSPS	DFP
4.1	DFP / DoF	SEUPB	SEUPB	KPMG	FPM	IB	FPM	DFP	DFP
4.2	DFP / DoF	SEUPB	SEUPB	KPMG	FPM	IB	FPM	DFP	DFP

- MEASURE 3.1 - DSD RESPONSIBILITY UP TO DECEMBER 2006 ONLY
- DSD ALSO CARRY OUT ARTICLE 4 FOR 3 APPLICATIONS ADMINISTERED BY THE DEPARTMENT UNDER M 3.1

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Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
N/A	DEL	DEL EU UNIT		DEL EU UNIT	Internal Audit, DETI	DEL EU UNIT	FAST (DEL)	DETI	DETI

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Leader +

Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
1.1	DARD	9 LAGs	9 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.2	DARD	4 LAGs	4 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.3	DARD	3 LAGs	3 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.4	DARD	3 LAGs	3 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.5	DARD	1 LAG	1 LAG	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.6	DARD	12 LAGs	12 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
1.7	DARD	12 LAGs	12 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
2.1	DARD	12 LAGs	12 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
2.2	DARD	10 LAGs	10 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
2.3	DARD	2 LAGs	2 LAGs	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
2.4	DARD	1 LAG	1 LAG	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
3	DARD	DARD RDD	DARD RDD	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD
4	DARD	DARD RDD	DARD RDD	DARD RDD / PMU	DARD / EU Verification Unit	DARD RDD / PMU	DARD / EU Verification Unit	DARD	DARD

ANNEX 2: CLOSURE MATRIX OF RESPONSIBILITIES

Urban II

Measure	Accountable Department	Implementing Body	Project Implementation	Article 4 check on Implementing Body carried out by:	Article 10 (5% check) on Imp Body carried out by:	Article 4 check on final recipient by:	Article 10 check on final recipient by:	Subsidiary Article 15	Lead Article 15
1.1	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
1.2	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
1.3	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
2.1	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
2.2	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
2.3	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	North Belfast Partnership*	DSD Verification Unit	DSD	DSD
3.1	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	DSD Article 4 Team	DSD Verification Unit	DSD	DSD
3.2	DSD	North Belfast Partnership		BRO**	DSD Verification Unit	DSD Article 4 Team	DSD Verification Unit	DSD	DSD

* - DSD Article 4 Team will also complete Article 4 Checks in respect of any North Belfast Partnership self applications

** Article 4 responsibility for DSD up to December 2006 only