

# Monitoring Systems Network meeting



**21-22 November 2017**  
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Vienna, Austria





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#### **Outlines**

This is the 7<sup>th</sup> meeting of the Monitoring Systems Network of Interreg programmes. As it was the case in the past, this annual network meeting centres around the different monitoring systems used by Interreg programmes. Interact invites monitoring systems experts from JS and MA to 1,5 days of intensive dialogues for joint learning and problem solving. Together, we will explore current challenges in developing and running computerised monitoring systems in Interreg programmes and analyse some of the eye-catching new IT features developed in the Interreg world.

Following a flexible and participants-driven approach, the detailed content of this meeting is established based on a thematic survey during registration that covers all important modules/functionalities of typical Interreg monitoring systems, including assessment of applications, contracting, project modifications, reporting, management verifications (FLC), financial corrections, CA functionalities, programme reporting and statistics or any other topic that is worth sharing.

#### **Objectives**

This network meeting aims at Europe-wide learning and exchange of experience and information among experts in Interreg monitoring systems. In any given Interreg programme in Europe, there are usually just one or two experts familiar with the full functionality, features or administration of the programme's monitoring system. Bringing together these experts in an informal ecosystem for joint learning and support is the key objective of the network meeting.

Another important objective is to jointly generate ideas and visions for the continuous development and improvement of Interreg monitoring systems. Monitoring systems play a key role in supporting monitoring, controlling and reporting processes of everyone involved in programme management. Perhaps even more importantly, they also present the cooperation programme to the outside world and its interfaces for project application and reporting are essential aspects of programme simplification and overall attractiveness to applicants. There are therefore many topics of joint strategic and practical interest to Interreg monitoring systems experts with the ultimate aim of providing simple and attractive solutions to programme stakeholders including project applicants and project holders.

Many programmes have experienced a very intense start-up phase of the 2014-2020 period, trying to navigate the fine line between ever increasing complexity of Interreg programmes and inadequate financial and human resources available to JS and MA. In response to very demanding legal requirements on functionalities and data availability, monitoring systems in Interreg had to become more complex and sophisticated than they had ever been before. Another objective of this meeting is therefore to provide a relaxing and informal atmosphere where experts can discuss approaches to dealing with complexity and uncertainty of the legal environment.



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### **Day one**

**Tuesday, 21 November 2017**

- 09.00 – 09.30** Registration and Welcome Coffee / Tea
- 09.30 – 10.00** **Welcome and Introduction**  
*Interact*
- 10.00 – 10.30** **Monitoring System of ESPON Programme**
- Presentation of the monitoring system with a focus on classification of irregularities (*by Jozsef Szarka*)
- 10.30 – 11.00** **Monitoring System of Germany – Netherlands Programme**
- Presentation of the monitoring system with a focus on recording Audit Authorities' corrections and recalculating financiers per project (*by Martijn Spaargaren*)
- 11.00 – 11.30** Coffee break
- 11.30 – 11.50** **Data Warehouse/Business Intelligence Solution for Analysis and Reporting of Euregio Meuse-Rhine**  
*Presentation by Christian Bercker*
- 11.50 – 12.20** **Central Europe Internal Monitoring Solutions**  
*Presentation by Jose Almeida and Claudia Pamperl*
- 12.20 – 13.20** Lunch
- 13.20 – 13.50** **Reporting Solutions used by North West Europe Programme**  
*Presentation by Catalin Florean*
- 13.50 – 14.30** **Discussions**
- Open discussions on relevant topics (system audits, rounding issues, data security, anti-fraud measures, new data protection regulations)
- 14.30 – 15.00** Coffee break
- 15.00 – 15.30** **Monitoring System of North Sea Region Programme**
- Presentation of the monitoring system with a focus on Steering Committee remote voting module, API integration and shared access (*by Isabella Leong and Jesper Jönsson*)



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- 15.30 – 16.00**    **Discussions**
- Open discussions on relevant topics (e.g. CA functionalities and reporting to European Commission, reporting on irregularities and recoveries)
- 18:00 – 20:00**    Networking dinner

#### **Day two**                      **Wednesday, 22 November 2017**

- 09.00 – 09.30**    Welcome Coffee / Tea
- 09.30 – 10.00**    **Reconnection and Warm-up**  
*Interact*
- 10.00 – 10.15**    **Conceptual Options to Deal with Staid Aid in the Monitoring System of Euregio Meuse-Rhine Programme**  
*Presentation by Christian Berker*
- 10.15 – 10.30**    **Audit Log Viewer for the eMS (Developed for Programmes Managed by Croatia)**  
*Presentation by Zoran Kalinic*
- 10.30 – 11.00**    **Monitoring System of SUDOE Programme**
- Presentation of the monitoring system with a focus on payment claims and first level control (*by Isabelle Roger and Fernando Chofre*)
- 11.00 – 11.30**    Coffee break
- 11.30 – 12.00**    **Discussions**
- Open discussions on relevant topics (e.g. project reporting and management verifications, monitoring of indicators, project modifications)
- 12.00 – 12.30**    **Summary and Next Steps**
- 12.30 – 13.30**    Lunch