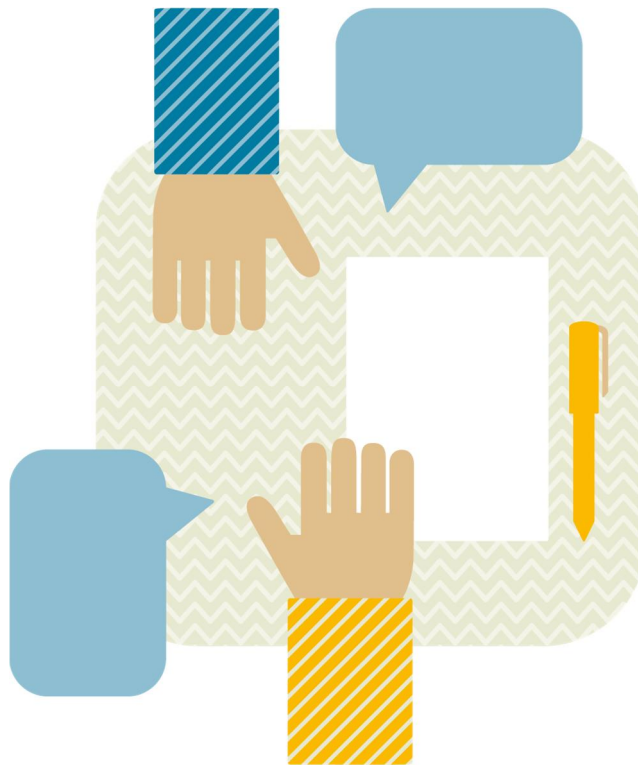


Certifying Authorities network meeting



Agenda, 22 March 2018
The Grand Hotel Cavour
Florence, Italy





Certifying Authorities network meeting

22 March 2018

Florence, Italy

Outlines and objectives

The network of Certifying Authorities of Interreg programmes has been meeting on annual basis since 2015 and has created a working space to exchange on current challenges CAs face.

The main objectives of the event are for programmes to: learn from others on best practices implemented and to familiarise themselves with different ways challenges, if any met, could be overcome.

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Timetable

09.00 – 09.05	Welcome and introduction Interact
09.05 – 09.20	Reflections on the annual accounts discussions held the previous day Interact <i>At the end of this session participants will be able to:</i> <ul style="list-style-type: none">• recognise the ways to improve the process of preparation and submission of annual accounts.
09.20 – 10.10	Irregularities – how does it work? <ul style="list-style-type: none">- Management of irregularities – who is doing what?- Irregularities below EUR 250- Generated interest <i>At the end of this session participants will be able to:</i> <ul style="list-style-type: none">• construct baseline data on problems regarding irregularities to be addressed.
10.10 – 11.00	Irregularities – how do you report them? Discussion on different reporting scenarios <i>At the end of this session participants will be able to:</i> <ul style="list-style-type: none">• construct baseline data on problems regarding reporting irregularities to be addressed.
11.00 – 11.30	Coffee break
11.30 – 12.30	Monitoring systems and CA work – does monitoring system help you or is it an additional burden? Presentation by Marie-Paule Boone <i>At the end of this session participants will be able to:</i> <ul style="list-style-type: none">• familiarize themselves with pros and cons of different monitoring systems use and their influence on CA work.
12.30 – 12.40	Communities, the new basecamp Interact <i>At the end of this session participants will be able to:</i> <ul style="list-style-type: none">• use the new exchange platform with greater confidence.
12.40 – 13.00	AOB Wrap up and evaluations of the event
13.00 – 14.00	Lunch