

# National Control (FLC) Workshop



**Agenda**  
**8-9 May 2018**  
Dubrovnik, Croatia





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### **Outlines**

This workshop is the first workshop from two planned for this year. The second one is planned in autumn 2018. Please note that the target group of this event are participants that were not attending the previous workshop organised in Rome 2017. To keep the workshop efficient, we need to limit the participation per programme/country/institution to a maximum of two persons.

This workshop is dedicated to both – new and experienced representatives of National Control (FLC) institutions.

**Participants are encouraged to contact Interact if they identify a topic on the agenda for which they would like to share their practices/experience with a presentation.**

### **Objectives**

The main objective of this two-days meeting is to have the possibility to learn new practices and exchange experiences among participants. Together with colleagues from other countries, participants will be able to identify common challenges in their daily work and share solutions and problem solving methods that can help increase the quality of control.

In addition to eligibility questions, the workshop will also provide a possibility to brainstorm on how to achieve efficiency when working on verifications. Together we will also explore the professional role of controllers and aim at a common understanding of some factors that could simplify control.

The workshop foresees active contributions from all participants, work in groups, with only brief presentations to introduce topics or practices.



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### **Day one**

**Tuesday, 8 May 2018**

**09.00 – 09.30**      **Registration and Welcome Coffee**

**09.30 – 10.00**      **Welcome and Expectations**  
*Interact programme*

**10.00 – 10.30**      **National Control in ETC - Overview**  
*Interact programme*

By the end of this session, participants will have a shared understanding of:

- The regulatory framework and guidance 2014-2020
- Hierarchy of rules
- Simplification

**10.30 – 11.30**      **Eligibility and Verifications, Staff costs**  
*Interact programme*

By the end of this session, participants will be able to explain the main rules and requirements that define the difference between the allocation and calculation of costs for employees engaged in project full-time; part-time and those contracted on an hourly basis.

**11.30 – 12.00**      **Coffee Break**

**12.00 – 13.00**      **Eligibility and Verifications, Staff costs (Case study)**  
*Interact programme*

Continuation of the previous session

**13.00 – 14.00**      **Lunch Break**

**14.00 – 15.15**      **Eligibility and Verifications (introduction to other cost categories, including Case study)**  
*Interact programme*

By the end of this session, participants will be able to explain the main rules and requirements that define the eligibility of costs along different budget lines.

By practical engagement, participants will have deepened their knowledge and shared understanding of:

- Eligible expenditure and ineligible expenditure
- Supporting documents required (and not required) for different expenditure items.

**15.15 – 15.45**      **Coffee Break**



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**15.45 – 16.15**    **Eligibility and Verifications (Case study)**  
*Interact programme*

Continuation of the previous session

**16.15 – 17.00**    **Simplification of Control (Group work)**  
*Interact programme*

**Day two**                    **Wednesday, 9 May 2018**

**08.30 – 09.00**    **Welcome Coffee**

**09.00 – 09.30**    **Introduction and Simplification of Control**  
*Interact programme*

Continuation of session started in previous day

**09.30 – 09.45**    **“Important messages – harmonization tool used by Croatian FLC” for dealing with different interpretations of eligibility rules in different programmes**  
*Neven Vajnaht, Sandro Snovak, Agency for Regional Development of the Republic of Croatia*

**09.45 – 11.00**    **Public procurement (Case study)**  
*Interact programme*

By the end of the group work, participants will have deepened their understanding of public procurement rules and challenges in verification of public procurement in ETC.

**11.00 – 11.30**    **Coffee Break**

**11.30 – 12.30**    **Risk-based Verifications and Sampling**  
*Interact programme*

By the end of this session, participants will be able to:

- Understand terminology
- Understand the regulatory framework and guidance 2014-2020
- Use the HIT risk assessment and sampling methodology based on a practical exercise

**12.30 – 13.00**    **Simplified Costs Options**  
*Interact programme*

By the end of this session, participants will be able to:



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- Understand how verifications of different types of simplified cost options should be performed
- Understand general issues concerning the use of flat rates and lump sums in Interreg projects

**Summary, Outlook**

**End of Workshop**

**13.00 – 14.00**

**Lunch Break**