

South – West Europe financial seminar



03 July 2018

Address (TBA)
Madrid, Spain





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Outlines

Following the needs assessment led throughout Southern Member States, the need of a seminar devoted to the financial needs of the programmes situated in South-West Europe was identified. The event will be actively supported by the European Commission. The target public will be the staff of the different authorities (JS, MA, NA, CA, AA) of the South-West Europe programmes:

- Interreg Mediterranean
- Interreg Atlantic Area
- Interreg SUDOE
- Interreg España – Portugal
- Interreg POCTEFA
- Interreg MAC

Objectives

The objective of the event is to give the representatives of the South-West European Interreg programmes the opportunity to network and to discuss and clarify common implementation issues.

Further objectives of the meeting are to exchange experiences and increase knowledge on the submission of annual accounts, programme audits, performance review, and decommitment and cashflow issues. Moreover, as the draft regulations of the next programming period was published not so long ago, the meeting is also a good occasion to have a discussion on the post 2020 programme control and set up.



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Day one **Tuesday, 3 July 2018**

09.00 – 09.10 **Introduction**

Name Surname, Madrid

09.10 – 10.30 **Assurance package:**

- Submission of annual accounts

Przemyslaw Kniaziuk, Interact

- Presentation
- Exercise, Q&A

Objectives of the session: After this session, participants will have gained knowledge on other programme's experiences with this part of the assurance package (procedure, reporting, overlaps, redundancies, timing)

10.30 – 11.00 Coffee break

11.00 – 12.00 **- Audits**

Isabel Pardo-Garcia, European Commission

Objectives of the session: The participants will have the possibility to deepen their knowledge on programme audit

12.00 – 13.00 **AIR / performance review**

Programme presentation of experience (tbc)

Name Surname, European Commission (tbc)

Objectives of the session: The main objective of this session is to discuss common challenges and share practical solutions relating to the Annual Implementation Report (AIR) and the Performance Review.

13.00 – 14.00 Lunch break

14.00 – 15.00 **Decommitment ...**

Tsveta Aleksandrova, Interact

...and cashflow

Florin Neculcea, Interact

Objectives of the session: to reflect on the decommitment methodology, to exchange on current difficulties/ problems programmes face during their programme's implementation, to share strategies and good practices on how to ensure high level spending

15.00 – 15.30 Coffee break

15.30 – 17.00 **Post 2020**

Name Surname, European Commission (tbc)

Simplification

Katja Ecke, Interact



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- Exercise

Objectives of the session: After this session, participants will have learned about the legal frame proposal for the next programming period and will have had a chance to reflect and discuss the relevant proposals.

17.00 – 17.15 AOB + next meeting date and location

Objectives of the session: In this session, participants will have the possibility to discuss the need of a future meeting (it's date and place) and any other relevant questions