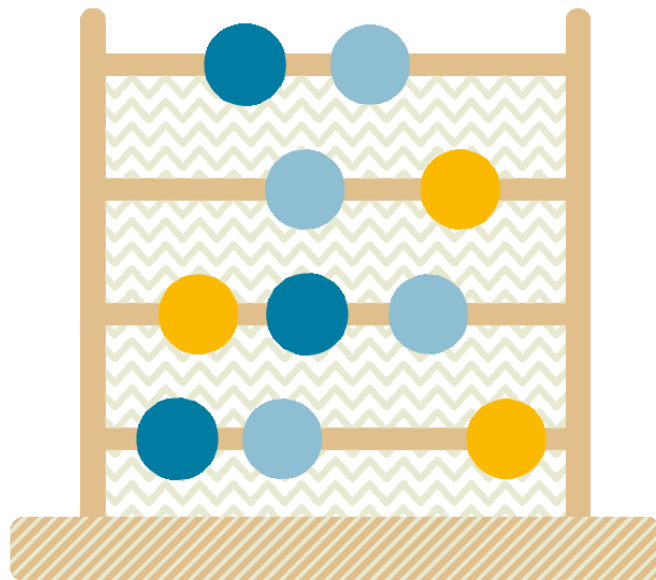


Finance Advisory for Greece



10 - 11 April 2019

Electra Palace Hotel
Thessaloniki, Greece





Management verifications in Interreg

10- 11 April 2019

Thessaloniki, Greece

Target group

The target group for this event has been restricted to staff of the different authorities of the Greek Interreg programmes – Managing Authorities, Joint Secretariats and National Authorities.

Objectives

The objective of this lunch-to-lunch workshop is to harmonise the different levels of knowledge on the subject management verifications. Participants will be able to identify common challenges in their daily work and to share problem-solving methods that can improve the management verifications in Interreg.

The workshop will also provide a possibility to brainstorm on how to achieve efficiency when working on monitoring and control, to find solutions and methods for optimising the capacity for the desk and on-the-spot verifications

The workshop foresees active contributions from all participants with brief presentations to introduce topics and practices.



Management verifications in Interreg 10- 11 April 2019 Thessaloniki, Greece

Day 1

Wednesday 10 April 2019

12.00 – 13.15

Registration and welcome lunch

13.15 – 13.30

Introduction

Dr Christodoulou Konstantinos, Head of the FLC unit for verifications and controls in the Managing Authority, Greece

13.30 – 15.00

Current practices overview, experiences and future perspective

FLC Unit, Managing Authority

- Regulatory framework, the CPR proposal (R.1303/13)
- Management and control System (emphasis on procedures per country, confining dates, and MIS restrictions)
- Lessons learned and best practices for management verifications
- Supervision of the FLC system per country (difficulties and problems)

15.00 – 16.30

Joint discussions and feedback from the groups

The coffee break included (permanent until 17h00)

Workgroups, discussion focus:

- ‘I would like to share...’ and ‘I would like to know...’ based on stimulus from the presentation
- ‘5 Ws and How’: ‘Who...’ ‘What...’ ‘Where...’ ‘When...’ ‘Why...’ and ‘How...’ to avoid obstacles in management verifications

16.30 – 17.00

Reflection from the first day

Day 2

Thursday 11 April 2018

09.30 – 09.45

Recap of the Previous Day

Dr Christodoulou Konstantinos, Head of the FLC unit for verifications and controls in the Managing Authority, and Florin Neculcea - Interact programme

09.45 – 10.30

Management verifications for public procurement

Karavatos-Salonidis-Fotiadis, FLC Managing Authority

- Public procurement, EU legal framework, 24/25/2014 Directives
- Conflict of interest
- Financial corrections on public procurement

10.30 – 11.30

Public procurement (case study)

Florin Neculcea, Interact programme

The coffee break included (permanent until 12h00)

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



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Thessaloniki, Greece

11.30 – 12.30

Management verification and the issue of “irregularity and fraud.”

Florin Neculcea, Interact programme

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

- Common errors and different types of findings
- Typology of errors, irregularities and cases with suspicion of fraud
- Prevention measures for detecting, correcting irregularities

12.30– 13.30

Lunch

13.30 – 14.30

Management verifications for simplified costs options

Florin Neculcea, Interact programme

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

- Understand how should be performed verification of flat rate
- Understand different concepts and general issues concerning the use of SCO's – flat rate

14.30 – 15.30

Interactive session for simplified costs options

Florin Neculcea, Interact programme

**Coffee break
included
(permanent until
16h00)**

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

What is available and what the programmes do
Fixed percentage, flexible percentage for staff in the Interreg programmes
Changes to come (Omnibus) – simplification?
Simplified costs option exercise
Q & A

15.30– 16.00

Summary feedback, next steps and closure of the event

Closure by Florin Neculcea & K. Christodoulou



Management verifications in Interreg 10- 11 April 2019 Thessaloniki, Greece

Practicalities

The event will be held in English.

Participation in the workshop is free of charge.

Should you not be able to participate, please inform us as soon as possible!

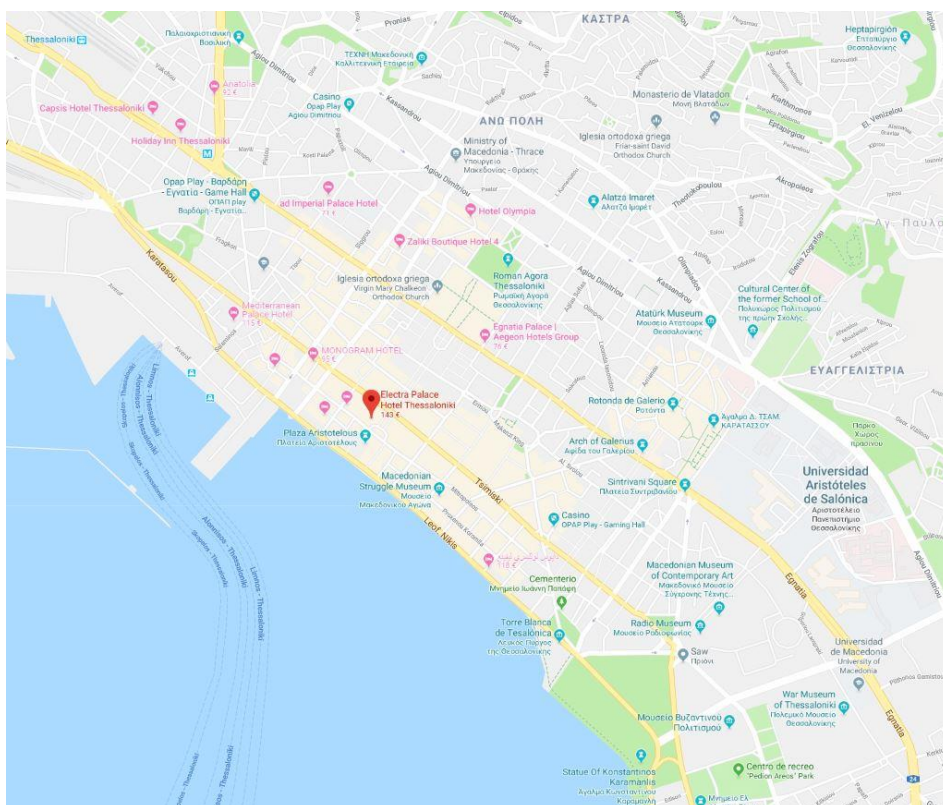
Venue

Electra Palace Hotel Thessaloniki

Aristotelous 9, Thessaloniki 546 24, Greece

<https://www.electrahotels.gr/en/thessaloniki/electra-palace-thessaloniki>

<https://goo.gl/maps/TL5H9qKotEw>



Accommodation

Participants are responsible for their travel and accommodation costs.

For more possibilities see also: www.booking.com or similar websites.

Contact

For any information, please contact Florin Neculcea florin.neculcea@interact-eu.net

We look forward to meeting you in Thessaloniki!