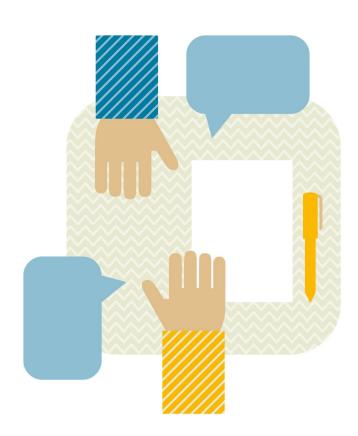


Certifying Authorities network meeting



Agenda, 14 May 2019 Hotel Aston La Scala Nice, France







Certifying Authorities network meeting 14 May 2019 Nice, France

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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Certifying Authorities network meeting 14 May 2019

Nice, France

Timetable

09.00 – 09.15 Welcome and introduction

Interact

09.15 – 10.30 Reflections on the annual accounts preparations, submissions and

the EC comments received – February 2019 experience

Presentation by:

CA Slovenia – Croatia, Katarina Vidmar Nair

Q & A and discussions

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

• recognise the ways to improve the process of preparation and

submission of annual accounts.

10.30 – 11.00 Urban Initiative Action experience

Presentation by:

UIA, Katarzyna Schonborn

Q & A

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

• get familiar with UIA's challenges with control and audit

11.00 – 11.30 Coffee break

11.30 – 12.15 Irregularities – how does it work for you?

Presentation by:

CA Poland – Slovakia, Paulia Almeida

Discussions on different challenges related to irregularities

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

· construct baseline data on problems regarding detection,

monitoring and reporting irregularities.

12.15 – 13.00 Issues collected during registration

Plenary discussions on topics collected during registration to the

event

Negative interest rates charges at programme

- · Withheld amounts
- eMS rounding vs SFC
- · Payments to beneficiaries vs SFC

13.00 - 14.00 Lunch

14.00 – 14.30 Continuation on issues collected during registration

Plenary discussions on topics collected during registration to the

event

Off-setting of payments due to a beneficiary



Certifying Authorities network meeting 14 May 2019 Nice, France

14.30 – 16.30 What do we think about post 2020 draft regulations? Interact, plenary discussions

- Accounting function incorporated into MA
- · N+2
- Pre-financing
- 90% reimbursement
- Limited amount of payment claims
- TA as flat rate

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

- familiarize themselves with the proposed post 2020 regulations and changes related to CAs work.
- 16.30 16.45 Wrap up and evaluations of the event
- 19.00 Networking dinner
 Restaurant Di Piu https://dipiu.fr/