

Certifying Authorities network meeting



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





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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 – 09.15 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



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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/>