

National Control (FLC) Workshop



9 December 2020 (9.30.-15.30 CET)

DRAFT Agenda

Online meeting





National Control (FLC) Workshop **9 December 2020**

Online | 09.30 – 15.30 CET

Outline

This workshop is targeting national controllers (FLC). We invite new staff as well as experienced national controllers to join the workshop.

This time we will focus on post2020 HIT reporting package as well as simplification in Interreg. Another focus will be on expected changes in post 2020 and the development of standard checklists, control reports, certificates in the next period.

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 short presentation!

Objectives

This year has been challenging for everyone. Also, national controllers had to adjust their work practices to the new reality related to online work. Interact is willing to continue providing a platform for the continuation of discussions relevant for national controllers also in the new circumstances. Exchange of experience among controllers is at the heart of this one day workshop. Together with colleagues from other countries, you will be able to identify common challenges in your daily work and share solutions that can help focus your work. In doing so, a general update on legal framework post2020, presentation on new agreements regarding the reporting package as well as online verifications are of central importance as common experience is gained in this period and new practices in Programmes are evolving around the post2020 requirements.

Another objective is to give participants the opportunity to provide input to the development of Harmonised Implementation Tools (HITs) for national controllers for post 2020. Some controllers are using HIT tools in this period while others are new to the process. The objective of revisiting the existing tools is to streamline them, adapt them to the new regulatory framework and promote the use of standard tools among controllers. Discussions started at this meeting will be the base for elaboration of the HIT package next year.

The workshop foresees active contributions from all participants. We will be working in groups with only brief presentations to introduce topics or practices.

Please be aware that this workshop is organised back to back with Risk-based sampling workshop (10.12.2020) where you are also invited to participate!



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CET

Wednesday, 9 December 2020

09.30 – 09.45

Welcome and introduction

Interact

09.45 – 11.00

General update on legal framework post2020

Interact

During this session, participants will:

- Get update on proposed legal framework for post2020
- Discuss changes relevant for management verifications

HIT Reporting package

Interact

During this session, participants will:

- learn about proposed reporting module for post2020
- learn on the proposed SCOs and discuss proposed changes

11.00 – 11.15

Comfort break

11.15 – 12.00

Simplification in Interreg

Interact

During this session, participants will:

- work in groups on issues that could be simplified but often are not
- discuss mechanisms complicating procedures and how to address them.

12.00 – 13.00

Lunch Break

13.00 – 13.40

Online verifications in times of COVID-19

Interact

During this session participants will:

- How to ensure quality on the spot-checks when working online?
- Exchange on the best practice

13.40 – 15.30

Introduction to Harmonised Implementation Tools (HITs) for management verifications

Interact

During this session, participants will:

- get to know the HIT process
- hear about the HITs for management verifications and plans for harmonisation



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- Discuss how to get involved in the elaboration of the HITs for management verification

HIT 2: National Control Checklist, Report and Certificate

Interact

During this session, participants will:

- provide input on what should stay and what should be amended in the national control HIT documents for post 2020
- what else should be harmonised?

Summary, Outlook

End of Workshop