



Management verifications for beginners

31 March 2021 (09.30 – 12.30 CET)

Online, Zoom

**Day one
CET**

Wednesday, 31 March 2021

09.10 – 09.30

Access of participants to the online platform – technicalities

09.30 – 09.40

Introduction (participants & objectives)

09.40 – 10.30

Role of the controller

Interact programme

- Key responsibilities and standard requirements
- Group work session

Objective of the session: to provide information and exchange on the key responsibilities and duties, how to address the various expectations by different stakeholders.

10.30 – 11.20

Verification of expenditures

Interact programme

- Verification of expenditures reported in real costs basis, and expenditures reported based on SCOs
- Group work session

Objective of the session: to provide information and exchange on verifications of the costs calculated and reported in real cost basis and based on SCOs.

11.20 – 11.30

Comfort break

11.30 – 12.20

Verification of public procurement

Interact programme

- Management verification as measures to avoid errors
- Group work session

Objective of the session: to provide information and exchange on specific areas of verifications of public procurement.

12.20 – 12.30

Summary and closure of the meeting

