

HIT Control package for controllers



20 May (9.30.-12.30 CET)

DRAFT Agenda

Online meeting





HIT Control package for controllers

20 May 2021

Online | 09.30 – 15.30 CET

Outline

This workshop is targeting controllers performing management verifications. We invite experienced controllers to join the workshop to work on the control documents used for the current programming period.

The focus of the meeting is intense work on reviewing the 2021-2027 HIT Control document package (Certificate, Control Report and Checklist).

Objectives

The objective of the meeting is to provide controllers opportunity to give their input to the development of Harmonised Implementation Tools (HITs) for controller's documents. Some controllers were using HIT tools, 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 standard tools among controllers.

There have already been work done regarding the review of the documents. Several Controllers workshops included a session on Control documents. Feedback received was further discussed with the HIT Core group and, together with the input from the Core group members, incorporated in the documents.

Participants of this workshop will receive the updated Control documents and will be asked for a final review. Agreements of this meeting will be further discussed with the HIT Core group, and final versions of the documents shall be agreed.

The workshop foresees active contributions from all participants. We suggest that only experienced controllers who have worked extensively with the Control documents and are willing to contribute to the workshop actively join the workshop. Participation in this workshop will be limited per programme/country representatives to ensure an efficient work atmosphere. We will be working in groups with only brief presentations to introduce the topic and work accomplished before the meeting.



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CET

Thursday, 20 May 2021

09.30 – 10.00

Welcome and introduction

Interact

Welcome and introduction to the HIT Control package

10.00 – 12.30

HIT Control package

Interact

During this session, participants will:

- Review the HIT Control documents (Certificate, Control Report, Checklist)
- Work in groups

The session will include a short comfort break.