Controllers workshop

19-20 October 2022
DRAFT Agenda

Malmö, Sweden

European Regional Development Fund

Outline

Management verifications is one of the areas that has been significantly modified in the 2021-2027 period to simplify control work and reduce administrative burden.

This workshop targets controllers performing management verifications in Interreg programmes. We would like to invite new staff and experienced controllers to join the workshop. We will look at the new provisions for the 2021-2027 period from the controllers' perspective and focus on the main changes in management verifications. Also, there will be a chance to discuss the HIT results (Harmonised implementation tools) work regarding risk-based management verifications.

Another hot topic on the agenda is simplified cost options as many more Interreg programmes start to make sure of them. We will look at how common types of SCOs are verified in practice and exchange common eligibility questions. Lastly, we would also like to exchange good and not-so-good practices concerning control work (gold plating examples and how we could address them in the future).

Participants are encouraged to contact Interact if they identify a topic on the agenda for which they would like to share their practices/experiences with a short presentation!

Objectives

The exchange of experience among controllers is at the heart of this one-and-a-half-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 be handy in your daily work.

The workshop foresees active contributions from all participants. We will work in groups with only brief presentations introducing topics or practices.

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CET	Wednesday, 19 October 2022

09.00 – 09.30 **Welcome, introduction & objectives of the workshop**
Interact

09.30 – 11.00 **What's new?**
Interact & participants

- The legal framework in 2021-2027 (focus on management verifications)
- HIT methodology for risk-based management verifications

Objectives of the session: to discuss changes in the legal framework 2021-2027 relevant to management verifications (with the focus on risk-based management verifications); to get information on what the HIT methodology for risk-based management verifications is; to exchange on programme-specific methodologies for management verifications.

11.00 – 11.30 Coffee break

11.30 – 12.30 **HIT risk-based management verifications (cont.) – practical work**
Interact & participants

During this session, participants will apply the HIT methodology to perform their management verifications.

12.30 – 13.30 **Lunch break**

13.30 – 14.15 **Implementation of HIT Control package in Jems**
Interact & participants

During this session, participants will have an opportunity to look into the planned controller's module in Jems and provide feedback.

14.15 – 15.00 **Verification of SCOs**
Interact

Objectives of the session: to look into how verifications of SCOs look in practice; to exchange on open points and questions.

15.00 – 15.30 Coffee break

15.30 – 16.00 **Verification of SCOs – practical work**
Interact & participants

16.00 – 16.30 **Online verifications – practical application**
Interact

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CET	Thursday, 20 October 2022
09.30 – 09.45	**Reconnection**

09.45 – 11.00 **HIT eligibility fact sheets incl., practical work**
Interact & participants

During this session, participants will get an update on the HIT eligibility fact sheets and share experiences on the common eligibility questions/ concerns from their daily work.

11.00 – 11.30 Coffee break

11.30 – 12.30 **Gold plating in management verifications**
Interact & participants

During this session, participants will work in groups to identify areas in management verifications that often complicate procedures and could be simplified; exchange on good/ not-so-good practices.

12.30 – 12.45 **Wrap-up and closure**

13.00 **Farewell lunch**