



## SCOs – let's make another step

**28-29 November 2023**

Online

### Day one

**28 November 2023**

**09.15 – 09.30**

Check-in & onboarding

**09.30 – 09.40**

**Introduction and objectives of the event – day 1**

*Interact*

**09.40 – 10.10**

**State of play and updates on SCOs**

*Interact*

- What's new from May 2023;
- Updates from TN simplification meetings;
- Mapping 2021-2027 SCOs;
- Other hot topics and developments;

Objectives of the session: to update on the current state of play.

**10.10 – 11.15**

**Destination – outputs. Practical implications of SCOs on risk based management verification and audit work (part 1).**

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- Intro and recap;
- Testimonials (programme and control perspective);
- Testimonial (outputs and results);
- Q&A.

Objectives of the session: to share and exchange on practical aspects of SCOs control.

**11.15 – 11.30**

**Comfort break**

**11.30 – 12.15**

**Destination – outputs. Practical implications of SCOs on risk based management verification and audit work (part 2).**

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- Group work;



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- Feedback round & discussion.

Objectives of the session: case study on SCOs verification followed by discussion on: What to check? What not to check? When to check?

**12.15 – 12.45**

### **Risk based management verification and audit of SCOs**

*Veronica Cotea, Ioana Mantog, REGIO-EMPL Joint Audit Directorate for Cohesion*

Objectives of the session: to reflect on practical implications of RBMV for SCOs.

**12.45 – 13.00**

### **Day 1 Wrap-up and closure**

## **Day two**

**29 November 2023**

**09.15 – 09.30**

Check-in & onboarding

**09.30 – 09.40**

### **Key messages from day 1 and objectives of the event – day 2**

*Interact*

**09.40 – 11.00**

### **Programme specific unit costs in practice**

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- Types of unit costs in Interreg;
- Testimonial;
- Exchange on experiences after first calls;
- Future plans - are any adjustments needed?
- Interreg specific unit cost for events

Objectives of the session: to share and exchange on practical aspects of utilisation of unit costs for various cost categories in Interreg environment.

**11.00 – 11.15**

### **Comfort break**

**11.15– 12.15**

### **Practical approaches toward double financing**

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- Intro – eligibility of expenditure – usual suspects;
- Types of SCOs - points of attention;
- Practical solutions – group work;
- Q&A

Objectives of the session: to exchange on practical examples how prevent the risk of double financing related to application of SCOs

**12.15 – 12.30**

**Day 2 - Wrap-up and closure**