



CBC finance network meeting

5 December 2023

Online | Zoom

CET

09.15 – 09.30

Check-in and on-boarding

09.30 – 09.45

Introduction & objectives of the network meeting

Interact

09.45 – 11.15

Updates and discussion on the financial topics for 2014-2020 and 2021-2027

Interact, all programmes

- Programme closure 2014-2020 – extension of the final accounting year, amended closure guidance, Article 129 CPR, final balance calculation;
- Updates from the CPR Expert Group (Methodological note on the Preparation and examination of accounts; Methodological note on the annual control report and audit opinion);
- Updates from the TN Simplification network and 2 sub-groups (simplification and risk-based management verifications);
- Interest generated – how to report and where? Article 90(6) CPR;
- Calls for proposals for 2021-2027 – state of play
- Eligibility of expenditures cases incl. recoverable VAT under GBER, staff costs and unpaid voluntary work, update of the matrix of costs;
- Small projects – functions & first experiences;
- Assessment of investments – approaches and experiences;
- Q&A

11.15 – 11.30

Comfort break

11.30 – 12.30

Topics from registrations

All programmes

In this session, we will discuss topics brought up in the registration by participating programmes.

12.30 – 12.45

Wrap-up and closure

Interact