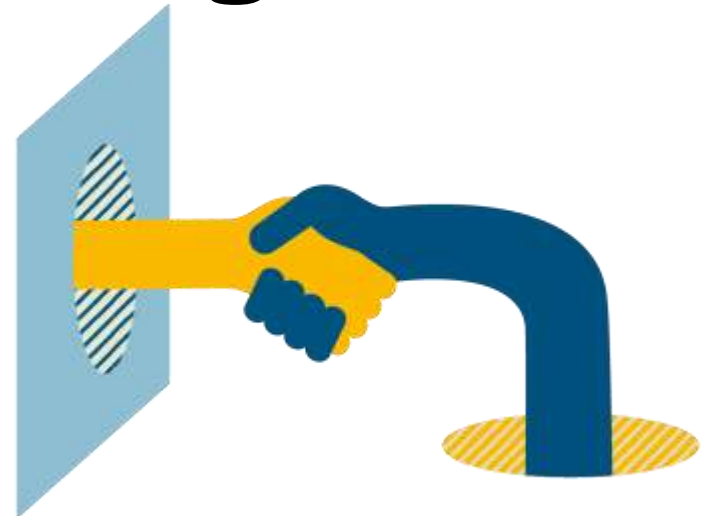


# **WELCOME TO SOFIA!**

## **Regional Network Meeting**

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Intro  
22 November 2016 | Sofia, Bulgaria  
 @InteractEU

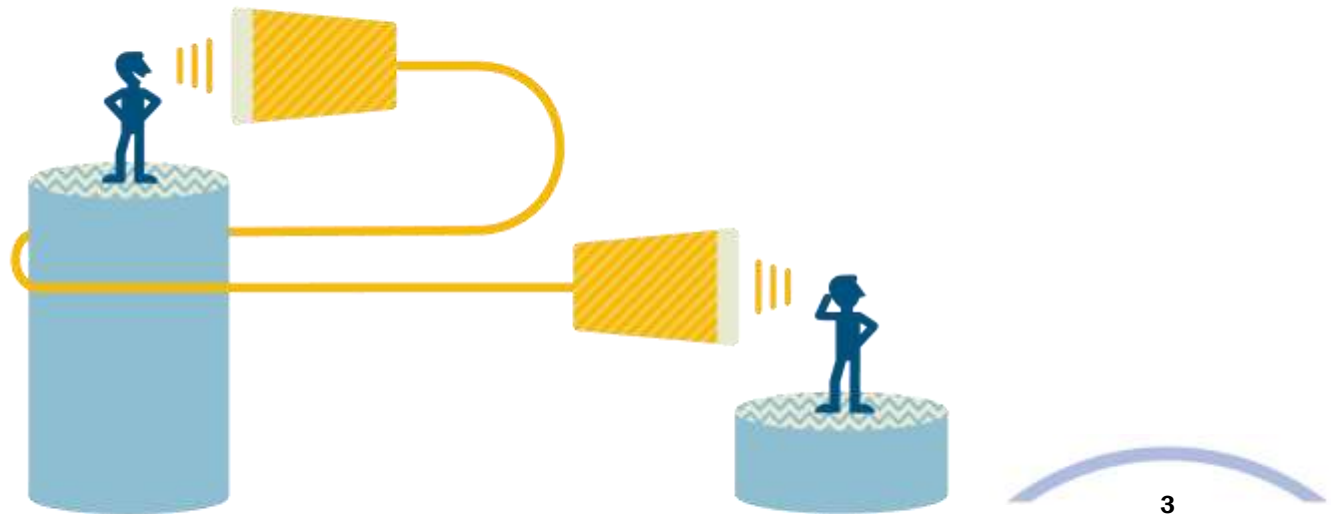


# Regional network 2.0 /2008-2015 (INTERACT II)



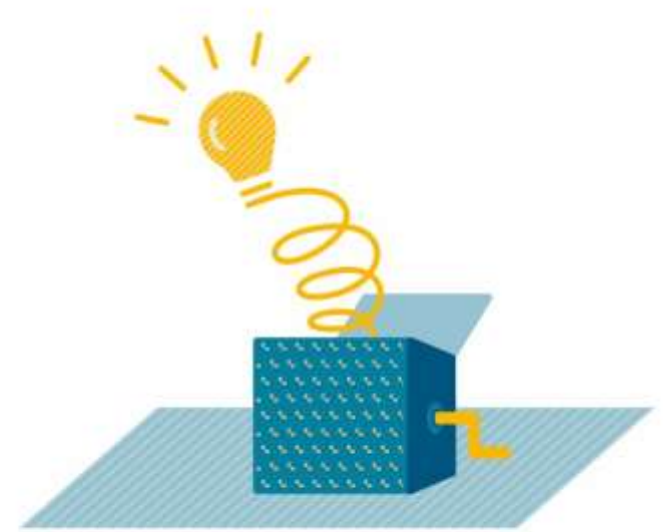
## Meeting objectives

1. Share challenges, open issues, programme practices, solutions
2. Get updated
3. Start to brainstorm on Interreg post 2020



# How are we going to do that?

1. Table discussions facilitated by Interact
2. Some inspirational presentations
3. Brainstorming sessions



# Agenda

## Day 1 :

9:00-12:30 Work together

13:30-15:00 GW / IPA workshop

15:30-17:00 Work together

18:00-19:00 Sightseeing walk -  
Dinner

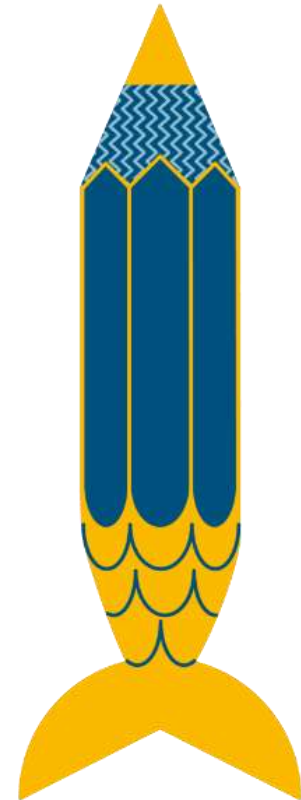
## Day 2:

9:00-13:00 Interreg post-2020



# Joint annual work plan 2017

- Developed to reach expected results in CP
- Long-term activities will be continued (from previous year)
- Approved by Interact MSs  
10 November 2016  
Amsterdam



# JAWP overview of the Work Packages (WPs)

SO 1.1: To improve management and control capacity of ETC/Interreg

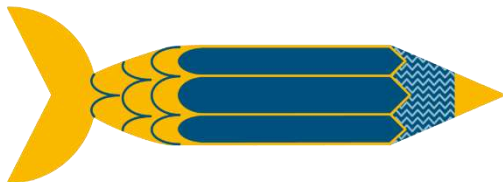
- Simplifying approaches in programme management
- Project management
- Monitoring systems and eMS
- Evaluation
- Tasks of programme bodies, work flows and decisions making processes.
- Eligibility and simplified cost options
- Specialised legal issues
- Control and audit

SO 1.2: To improve capacity in capturing and communicating programme results

- Interact Capitalisation Networks
- Support to Programme communication
- Supporting a strategic approach to results' capitalisation and communication
- Interreg post-2020
- Communication of Interreg
- KEEP
- European Cooperation Day 2017

SO 1.3: To improve cooperation capacity to implement innovative approaches

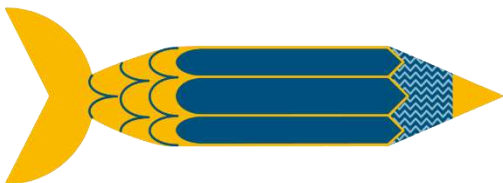
- Cooperation - Coordination - Innovative Tools
- Advancement of the EU macro-regional strategies' practices and approaches



# WP Control and audit

Main objective	Outputs/activities
<p><b>a) Discuss challenges/solutions on responsibilities;</b></p> <p><b>b) Inform about updated guidance/interpretations;</b></p> <p><b>c) Promote simplified and harmonised approaches.</b></p>	<p><b>CA network meeting (annual accounts)</b></p> <p><b>AA network meeting</b></p> <p><b>FLC management verification meeting</b></p> <p><b>Q&amp;A on annual accounts</b></p>

Contact: Malgorzata Zdunek /@IO Vienna : Aija and Katrin

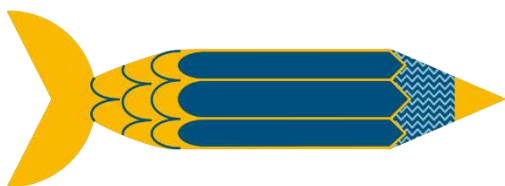




# **WP** Tasks of programme bodies, work flows and decision-making processes

<b>Main objective</b>	<b>Outputs/activities</b>
<b>To improve understanding of how management bodies and Member States cooperate in Interreg governance, along workflows and with key players involved.</b>	<ul style="list-style-type: none"><li>- <b>Management verification WS</b></li><li>- <b>Event on tasks/roles</b></li><li>- <b>Regional network meeting</b></li><li>- <b>Factsheet on tasks in management verification</b></li><li>- <b>2020+ inputs</b></li></ul>

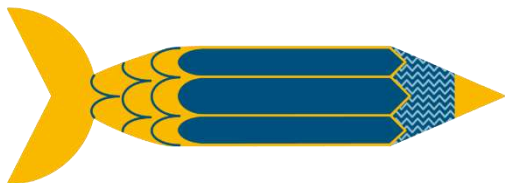
Contact: Ivana Lazic



# WP Simplification in programme management

<b>Main objective</b>	<b>Outputs/activities</b>
<p><b>Discussion and exchange of practices.</b></p> <p><b>Identification of practices and new ways of working</b></p> <p><b>Identification of further harmonisation and simplification.</b></p>	<p><b>a) Monitoring and reporting WS</b></p> <p><b>b) Project partnerships WS</b></p> <p><b>c) P.Mgmt. for beginners WS</b></p> <p><b>d) CBC finance officers meeting</b></p> <p><b>e) Project quality WS</b></p> <p><b>Factsheet on p.mgmt. practices</b></p> <p><b>Factsheet on over-commitment</b></p> <p><b>Online repository of practices</b></p>

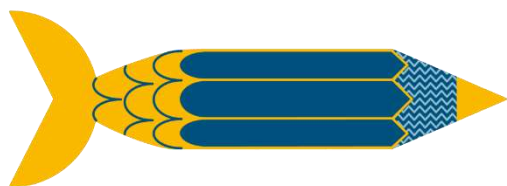
Contact: Polona Frumen /@ IO Vienna Ivana: Boguslawka, Ivana a.o.



# WP Eligibility and simplified cost options

<b>Main objective</b>	<b>Outputs/activities</b>
<b>Focus on support to harmonising and clarifying questions regarding eligibility of expenditure and SCOs. To create a uniform approach to controlling and auditing together with the programme authorities.</b>	<ul style="list-style-type: none"><li>- <b>AA/MA(JS) working group on SCO</b></li><li>- <b>EU-wide event on eligibility and SCOs</b></li><li>- <b>Repository of use of SCOs</b></li><li>- <b>Q&amp;A document on auditing/evaluating SCOs</b></li></ul>

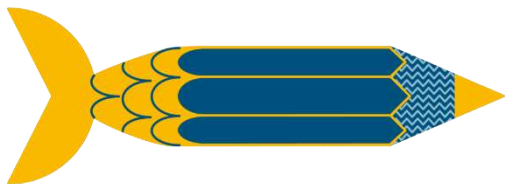
Contact: Jan Mattias Assmundsson; Karolina Bachmann



# WP Specialised legal issues

<b>Main objective</b>	<b>Outputs/activities</b>
<b>To provide answers to specific questions on key legal issues:</b> <b>a) Public procurement</b> <b>b) State aid</b> <b>c) IPR</b>	<b>a) Public procurement WS</b> <b>b) State aid WS</b> <b>c) Research on IPR</b> <b>d) Paper on SME involv.</b>

Contact: a) Marta Roca; b) Katrin Stockhammer; c)+d)  
Robert Mazurkiewicz



# WP Project management

<b>Main objective</b>	<b>Outputs/activities</b>
<b>To train programme officers in all fields of Interreg programme management to: 1) Increase capacity to assist projects; 2) To build project management capacity; 3) To support effective communication.</b>	<b>a) Project management camp b) Project management finance camp c) Project communication training d) Project management online course e) Presentation, facilitation eLearning</b>

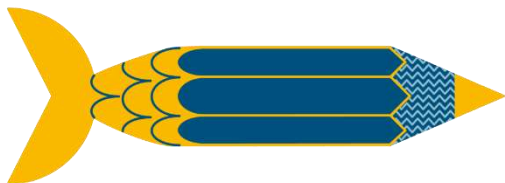
Contact: a) Lise Espersen; b) Robert Mazurkiewics; c) Guillaume Terrien; e) Polona Frumen / @ IO Vienna: Daniela



# WP Monitoring systems

<b>Main objective</b>	<b>Outputs/activities</b>
<b>To improve and develop eMS, fixing issues and adding new functionalities. Promote exchange on different monitoring systems</b>	<ul style="list-style-type: none"><li>- <b>eMS user group meetings</b></li><li>- <b>eMS trainings</b></li><li>- <b>Monitoring systems network meeting</b></li><li>- <b>New versions of eMS</b></li><li>- <b>New manual and screencasts and updates</b></li></ul>

Contact: Boguslawa Lukomska, Christoph Werner



# After the lunch break

## Room 1 – Table discussions

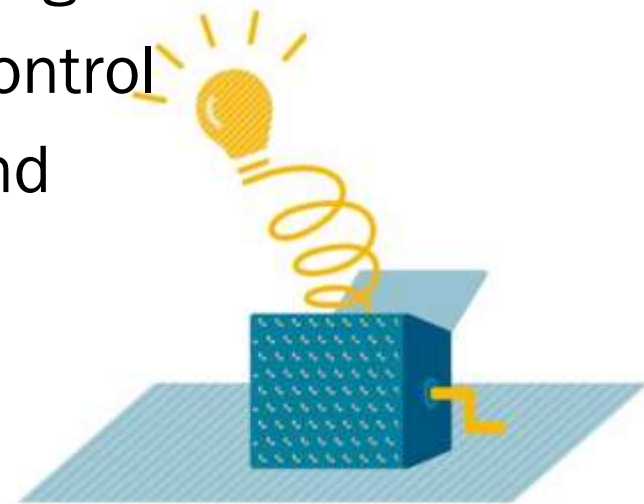
- Project assessment + monitoring
- Simplified costs options and control
- Programme communication and capitalisation

## Room 2 – IPA CBC Performance framework

- How many persons?

*This room will be rearranged!*

*Family picture!*



## Regional network 3.0: WHY?

- Regional network meetings are not an objective as such
  - Not meetings for the sake of meeting
- Regional network meetings are a “tool” to
  - Discuss, exchange, learn, based on a joint interest





## Regional network 3.0: HOW?

To be sustainable our network needs people, who committ to participate (according to “joint interest”)

Our idea:

- Focused (on e.g. “Tasks of programme bodies WP”)
- People having a joint genuine interest in solving programme implementation issues (Heads of MAs/JSs)

*How can we make the best out of our regional network?*



# Thank you for your attention

[www.interact-eu.net](http://www.interact-eu.net)

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