



PROGRAMME

FIRST LEVEL CONTROL SEMINAR

21 February 2018, Copenhagen, Denmark

Venue: Danish Business Authority, Langelinie Allé 17 (4th floor), 2100
Copenhagen Ø

The seminar is focusing on programme rules and the linkages to first level control. Participation is expected from first level controllers, lead beneficiaries and beneficiaries responsible for reporting, as well as other parties involved in reporting and control of projects. The seminar will provide participants with a better understanding of the cooperation needs between the first level controller and the project beneficiaries.

Participants should be from the host country as national rules and regulations will be addressed.

It is highly recommended to attend the seminar to get an overview of the requirements to request reimbursements from the programme.

Costs for participating in the seminar are eligible project costs.

PROGRAMME

9.00 - 9:30	Coffee and registration
9:30 – 9.45	Welcome and Introduction <i>Erhvervsstyrelsen and Joint Secretariat</i>
Session 1 – Rules and Responsibilities	
9.45 - 10.15	First Level Control in Denmark - First Level Control designation process - Where and when do national rules apply? <i>Erhvervsstyrelsen</i>



10.15 – 10.45 Financial Reporting and First Level Control: Who does what?
How to plan your time?

Joint Secretariat

10.45 – 11.00 Refreshment Break

11.00 – 12.00 Programme Rules /Fact Sheets incl. Question & Answers

Joint Secretariat

12.00 - 13.00 Lunch

Session 2 – Reporting and Control in Practice

13.00 – 13.30 Refresher exercise

Joint Secretariat

13:30 – 14:00 Second Level Control – learning points from the first checks

Svend Holger Welleberg, Audit Authority of the Programme

14.00 – 15.00 Informal Question & Answer and networking session

Joint Secretariat, Erhvervsstyrelsen

Speakers and facilitators will be personnel from Erhvervsstyrelsen responsible for Interreg in Denmark and the North Sea Region Programme Secretariat. Presentations will be held in Danish and English.

General information about the programme and rules and procedures:

www.northsearegion.eu