



FINANCIAL REPORTING AND FIRST LEVEL CONTROL TRAINING SEMINAR

Venue: Scandic Triangeln, Malmö

Date: 11.09.2019

DRAFT

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

09.00 - 09:30 Coffee and registration

09.30 – 09.45 Welcome and Introduction
Tillväxtverket and Joint Secretariat

09.45 – 10.15 Tillväxtverket, Internationell regionsamverkan/First Level Control
Johanna Möller och Dino Alajbegovic

10.15 – 10.30 Coffee break



Session 1 – Rules and Responsibilities

10.30 – 11.00 First Level Control in Sweden

- First Level Control designation process
- Where and when do national rules apply?

Tillväxtverket and Joint Secretariat

11.00 – 12.00 Financial Reporting and First Level Control: Who does what? How to plan your time?

Joint Secretariat

12.00 – 13.00 Lunch

Session 2 – Reporting and Control in Practice

13.00 – 14.00 Financial Reporting and First Level Control: How to Use the Online Monitoring System

Joint Secretariat

14.00 – 14.30 Coffee break

14.30 – 15.00 Second Level Control: Learning points from the first checks

The speakers and facilitators will be personnel from the National Authorities responsible for Interreg and the North Sea Region Programme Secretariat. The seminar will be held in English.

General information about the programme and rules and procedures: www.northsearegion.eu