



Greece - Republic of North Macedonia



## **Draft Agenda**

(Simultaneous interpretation) Time zone in Greece [UTC/GMT +2 hours]

Registration link: https://us06web.zoom.us/meeting/register/tZwtcu2opikjGNbJRtP17VNiesFUMF-B6Q8b

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10:00 – 10:15	Participants Join the ZOOM platform / technical configuration	
10:15 – 10:30	Official Welcome & Programme status	JS Coordinator
10:30 – 11:15	Project Implementation	Joint Secretariat
	- Programme eligibility rules (Preparation & management costs, activities outside Programme area, Staff and O&A costs)	
	<ul> <li>Reimbursement, financial flows &amp; national co- financing</li> </ul>	To be followed by Q&A
	Project Implementation (continued)	Joint Secretariat
11:15 – 12:45	- Modification of the Application form	
	- Monitoring & Reporting	
	- Funding requests	To be followed by Q&A
	- Information & Publicity	
12:45 – 13:00	• • • Comfort Break • • •	
13:00 – 13:30	Preparation of a verification claim – Table of Expenditure in MIS	Joint Secretariat
13:30 – 14.00	First Level Control – Programme and national rules	Managing Authority – Unit C
	- General guidelines	
	- Procedures	To be followed by Q&A
14:00 – 15.00	For Greek beneficiaries	Managing Authority – Unit C
	- Eligibility of expenditure	
	- National legislation	To be followed by Q&A
15:00 – 16.00	For IPA beneficiaries	National Authority – IPA
	- IPA Procurement rules	controller
	- FLC Guidelines and Verification Procedures	
	- Eligibility of expenditure	
	- National legislation	To be followed by Q&A
16:00 – 16.15	Sum up / Closure of the event	

The Programme is co-funded by the European Union and national funds of the participating countries

