

## INFO DAY ON PROJECT IMPLEMENTATION FOR IPA BENEFICIARIES

### Draft Agenda

**June 5, 2018 | Strumica**

Venue: tbc

<b>09:15 – 09:45</b>	<b>Arrival of Participants – Registration</b>	
<b>09:45 – 10:00</b>	<b>Official Welcome &amp; Programme status</b>	<i>Managing Authority</i>
<b>10:00 – 10:45</b>	<b>Project Implementation</b> <ul style="list-style-type: none"> <li>- Project start-up procedures</li> <li>- Programme rules on eligibility of expenditure</li> <li>- Reimbursement, financial flows &amp; national co-financing</li> </ul>	<i>Managing Authority/ Joint Secretariat</i>  <i>To be followed by Q&amp;A</i>
<b>10:45 – 11:00</b>	<b>• • • Coffee Break • • •</b>	
<b>11:00 – 12:15</b>	<b>Project Implementation (continued)</b> <ul style="list-style-type: none"> <li>- Modifications</li> <li>- Information &amp; Publicity</li> <li>- Monitoring &amp; Reporting</li> </ul>	<i>Managing Authority/ Joint Secretariat</i>  <i>To be followed by Q&amp;A</i>
<b>12:15 – 12:45</b>	<b>Programme and PRAG rules</b> <ul style="list-style-type: none"> <li>- General guidelines</li> <li>- Procedures</li> <li>- IPA Procurement rules</li> </ul>	<i>Managing Authority – Unit B1</i>
<b>12:45 – 13:15</b>	<b>• • • Refreshment Break • • •</b>	
<b>13:15 – 14:45</b>	<b>First Level Control</b> <ul style="list-style-type: none"> <li>- FLC Guidelines and Verification Procedures</li> <li>- Eligibility of expenditure</li> <li>- National legislation</li> </ul>	<i>MA Unit C, First Level Controllers’ Representative</i>  <i>To be followed by Q&amp;A</i>
<b>14:45 – 15:30</b>	<ul style="list-style-type: none"> <li>- Management Information System</li> <li>- Anti-fraud policy in Interreg IPA CBC projects</li> </ul>	<i>Managing Authority/ Joint Secretariat</i>
<b>Closure of the event</b>		