

“ENI CBC MED” Programme 2014/2020

Training seminar for partners and auditors of Strategic Projects

(27th July 2021 – start h. 09.30 - webinar)

AGENDA OF THE SEMINAR

h. 9:30-9:45 Welcome greetings

*Puglia Region, Co-President National Committee – Adriana Agrimi
Agency for the Territorial Cohesion – Luca Palazzo*

h. 9:45 – 10:00 Role and functions of the National Contact Point

Puglia Region – Claudio Polignano, Italian NCP

h. 10:00 – 11:30 Reporting, expenditures verification

- Expenditures Verification Procedure – *BO Valencia - Vincent Ernoux*
- Eligible costs - *JTS Finance and Audit expert - Simona Cannistraci*
- Report Templates, Control List (*NEW!*), List of findings and other relevant documents – *BO Valencia - Laura Bas*
- Tips on reporting - *JTS Coordinator - Fabrizio Paloni*

h. 11:30 – 11:45 short break

h. 11:45-12:15 Use of the Management and Information System (MIS) for partners and auditors

- The MIS for partners and auditors - *JTS ICT expert, Aous Tamimi*

h. 12:15 - 13:00 - Questions and answers session