

“ENI CBC MED” Programme 2014/2020

Training seminar for Partners and Auditors of Capitalisation projects

5th April 2022

ITALY - Zoom webinar, hr. 9:30 – 13:00 (Local Time)

Webinar link to be received by e-mail after registration

AGENDA

- 9:30 – 9:45** **Welcome greetings**
*Puglia Region – “Territorial Cooperation” Special Unit
Agency for Territorial Cohesion*
- 9:45 – 10:15** **Programme at a glance and Role of NCP/CCP/BOs**
*Branch Office for the Western Mediterranean
Puglia Region - Italian National Contact Point*
- 10:15 – 11:00**
- **Expenditures Verification Procedure and Auditors commitments**
Branch Office for the Western Mediterranean
 - **Eligible costs**
Joint Technical Secretariat
- 11:00 – 11:15** **Questions and answers**
- 11:15 – 11:45**
- **Reporting Approach: How to report, Report Templates, Control List, List of findings and other relevant documents**
Joint Technical Secretariat
 - **“Tips for a good reporting” and “Not-to-Do” incidents while reporting**
Joint Technical Secretariat
- 11:45 – 12:00** **Questions and answers**
- 12:00 – 12:30** **Use of the Management and Information System (MIS) for partners and auditors**
Joint Technical Secretariat
- 12:30 – 12:45** **Questions and answers**
- 12:45 – 13:00** **Wrap up and closure**
ENI CBC MED Managing Authority Staff