



The IQ-Train FLC Network
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Kick-off Meeting FLC Network in South-Eastern ETC programmes
Vienna, 7 March 2008

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“DECODING THE TOWER OF BABYLON, part 3 -
common understanding of key terms in first level“
Workshop 4, 23.05.2006, Wien



Participation at FLC Workshops

NUMBER OF PARTICIPANTS	
WS 1	17
WS 2	12
WS 3	14
WS 4	18
WS 5	19
WS 6	28
WS 7	19
Total	127
=	54 different participants



Participation at FLC Workshops

COUNTRY	count	percentage
Austria	33	61,11%
Italy/South Tyrol	3	5,56%
Slovenia	5	9,26%
Czech Republic	12	22,22%
International	1	1,85%
Total	54	100,00%



Participation at FLC Workshops

GENDER	count	percentage
male	18	33,33%
female	36	66,67%
total	54	100,00%



What we did: (1)

- ▶ Working on a definition of our role as FLC in the Interreg service chain (vis-a-vis MA, JTS, NCP, PP, LP, SLC)
- ▶ Exchange of information between auditors and IBs about specific eligibility topics and understanding of our responsibilities and difficulties
- ▶ Knowledge exchange between old and new Member states
- ▶ Learning about the new regulations for the SF period 07-13
- ▶ Discussion of experiences with audits (Second level control, Court of Auditors and others) - what were the problems and remarks?



What we did: (2)

- ▶ FLC checklist: collection of existing lists and discussion of possibility of a common model
- ▶ The FLC Glossary: In-depth and detailed discussion of FLC-key words beginning "at the bottom"- Common understanding and/or different interpretations or handling
- ▶ Key words: invoice overview, audit trail, cost category, staff costs, average hourly rates, statement of account, invoice, audit report, depreciation, fee note, overhead costs, payment form



Our outputs and benefits:

- ▶ FLC-Glossary
- ▶ FLC-Dictionary (german/english)
- ▶ Detailed minutes of discussion process
- ▶ Getting to know each other
- ▶ Networking between FLC bodies of different programmes and countries
- ▶ Ongoing knowledge exchange and problem solving-process
- ▶ Possibility of discussion with regional bodies, MAs
- ▶ Preparation for the new SF-period
- ▶ Improvement of english-speaking skills

„NEW PERIOD - OLD PROBLEMS? - building the foundation for controlling in the new structural funds period 2007-2013“
Workshop 6, 29./30.03.2007, Graz

