

MT Services

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Workshop Fact Sheet

Title	Workshop “INTERREG Programmes – Financial Management”
Venue	Hotel Borik, Bratislava, Slovakia
Date	5 October 2004
MT Project manager	Carole Souville carole.souville@interact-eu.net , +43 1 4000 76 134
Experts Participants	Ieva Kalnina 19 participants from Slovakia and Czech Republic (First level controllers, representatives from the Paying Authority, representatives from the second level control, programme managers)
Outline	A training session on Financial Management covering the three INTERREG strands was organised for 15 Slovak participants and 4 of their Czech counterparts. Ms Ieva Kalina, head of the Riga secretariat office and in charge of two INTERREG strand A programmes, gave an overview of the INTERREG Community Initiative as a whole and detailed its requirements in terms of reporting, monitoring and financial management. During the afternoon session, case studies on eligibility were discussed with the participants.
Documents	<p>Agenda</p> <ul style="list-style-type: none">Introduction (by Ieva Kalnina)EU Community Initiative INTERREG (by Ieva Kalnina)Presentation on 1st Level Controls (by Ieva Kalnina)Presentation on EC rules on eligibility (by Ieva Kalnina)Presentation on Cost Categories (by Ieva Kalnina)Presentation on reporting and monitoring (by Ieva Kalnina) <p><u>Annexes:</u></p> <ul style="list-style-type: none">Listing of the categories of information to be included in the Application Form for an INTERREG IIIA ProgrammeA proposed description of the Audit Trail for the implementation of the Neighbourhood Programme Lithuania-Poland-KaliningradINTERREG description of typical budget categories1st level controller statementMEMO on final beneficiaries for the INTERREG IIIA ProgrammesSummary of Administrative and Financial ProcedureLegal Framework for implementation of INTERREG Programmes

