

MT Services

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Workshop Fact Sheet

Title	INTERREG Programmes – Financial Management, Reporting and Monitoring
Venue	Warsaw, Poland
Date	23–24 September 2004
MT Project manager	Vesna Caminades Vesna.caminades@interact-eu.net , mobile +43 664 826 84 23
Experts Participants	Ieva Kalnina, Susanna Rafalzik 30
Outline	<p>The workshops had focused on Financial Management and Eligibility of expenditures in the first half of the year. Following a tight programme, the Polish colleagues requested an integration by including Reporting and Monitoring as well.</p> <p>Ms Kalnina and Ms Rafalzik were able to provide basic knowledge in a very accessible, but nevertheless extensive way. It was shown once again however, that the consideration of the practical aspects of Polish programmes day-to-day work is essential.</p> <p>The documentation provided by the experts gave a very comprehensive picture of the topics addressed. This was the first time, the project manager had sent a questionnaire ex-ante to participants. This proved to be a mean, which needs to be optimized.</p>
Documents	<p>Agenda</p> <p>Council Regulation (EC) No 1260/1999</p> <p>1st Level Control (by Ieva Kalnina)</p> <p>1st Level Control (by Ieva Kalnina)</p> <p>Commission Regulation (EC) No 438/2001</p> <p>Commission Regulation (EC) No 448/2004</p> <p>Rules on Eligibility (by Ieva Kalnina)</p> <p>Cost Categories (by Ieva Kalnina)</p> <p>Legal Framework for implementation of INTERREG Programmes</p> <p>Financial Control</p> <p>Reporting and monitoring (by Ieva Kalnina)</p>

