

## MT Services

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# Workshop Fact Sheet

<b>Title</b>	1st level control in INTERREG IIIA, B and C
<b>Venue</b>	Ministry of Interior, Regional Development Department, Kalvarijy Str. 3, Vilnius, Lithuania
<b>Date</b>	9-10 September 2004
<b>MT Project manager</b>	Riitta Ahdan riitta.ahdan@interact-eu.net, +358 2 2100 966
<b>Experts Participants</b>	Päivi Ilves, Elise Oukka, Dag Eriksen LT: Natalija Ranceva, Vaidute Rutkyte, Vilija Stirbiene, Jolita Genedikiene, Rita Rautkauskiene, Marijus Gudynas, Irena Simeniene, Aukse Bernadisiene, Mika Simkunaite, Deimante Jankunaite, Svetlana Rizgelyte, Tomas Krislys, Arunas Grumadas, LV: Ivars Frolovs, Diana Strode
<b>Outline</b>	The workshop is organised to support the Lithuanian Ministry of Interior, Regional Development Department and Programme implementing units in developing 1 <sup>st</sup> level control functions for INTERREG Programmes. Participants from Latvian State Regional Development Agency face same development tasks for 1 <sup>st</sup> level control. The workshop focuses on the transfer of know-how and on facilitating the exchange of expertise in the field of 1 <sup>st</sup> level control in INTERREG III A, B and C programmes.
<b>Documents</b>	Agenda Audit guidelines august 2003 Baltic Sea Region INTERREG IIIB programme manual, Chapter 4. project implementation Commission Regulation (EC) No 448/2004 of 10 March 2004 Presentation on 1st level control in INTERREG IIIA, B and C (by Dag Eriksen) Presentation on INTERREG IIIA (by Päivi Ilves) Presentation on First level controls INTERREG IIIC (by Elise Oukka) On The Spot Verification of Goods and Services Form Guidelines for Auditing of BSR INTERREG III B Projects Cases 1st level control in INTERREG IIIA, B and C Record of Working Hours

