



Article 13 (Reg. 1828/2006) verifications in European Territorial Cooperation programmes

4 March 2010 | Ministerio de Economía y Hacienda (Ministry of Economy and Finance), Sala F, 1ª Planta (1st Floor), Paseo de la Castellana 162, 28046 Madrid, Spain

2nd Network of First Level Controllers of IP Valencia zone

Agenda

9.00 - 18.00

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| 9.00 - 9.15 | Welcome by the Spanish Ministry of Economy and Finance.
Ms. Ángeles Holgado Cristeto. Deputy Director General of Cohesion Funds and European Territorial Cooperation. |
| 9.15 - 10.30 | Welcome and review on the activity of the Network <ul style="list-style-type: none">○ FLC Updates○ Latest news on amendments of Regulation 1083 (extended decommitment targets)○ Simplification working group - outcomes○ Manuals prepared by IP Vienna - presentation |
| 10.30 - 11.00 | Coffee break |
| 11.00 - 11.30 | Spain. Mr. Miguel Ángel Rodríguez. DG EU Funds. Ministry of Economy and Finance of Spain.
progress on Article 13 (Reg. 1828/2006) verification systems - practice of administrative and on-the-spot checks |
| 11.30 - 12.00 | Portugal. Mr. Fernando Nogueira. Coordinator of ETC and Community Initiatives Unit. Financial institute for Regional Development.
progress on Article 13 (Reg. 1828/2006) verification systems - practice of administrative and on-the-spot checks |
| 12.00 - 12.30 | Central Europe Programme. Ms. Helga Depasquale. Finance Manager.
progress on Article 13 (Reg. 1828/2006) verification systems - practice of administrative and on-the-spot checks |
| 12.30 - 13.00 | Poland. Ms. Katarzyna Suda-Puchacz. Head of Section. Implementing Authority for European Programmes.
progress on Article 13 (Reg. 1828/2006) verification systems - practice of administrative and on-the-spot checks |

Followed by the moderated open discussion



INTERact

Sharing Expertise



13.30 - 14.30	Lunch break
14.30 - 15.00	Future of the ETC - management, control and audit systems
15.00 - 17.30	Case study exercise
17.30 - 18.00	Conclusions of the network
18.00	End of the seminar