



## Irregularities and other challenges for Certifying Authorities in European Territorial Cooperation Programmes

15 June 2010 - Hotel Central Park Roma, Via Moscati 7, Rome - 00168, Italy

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### Draft Agenda

9.00 - 17.30

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9.00 - 9.15 Welcome (IT representative, tbc)

9.15 - 9.45 Update - Presentation by INTERACT

**Morning session: CA reasonable assurance, cooperation with MA and reporting to the Commissions**

9.45 - 10.15 Extent of reasonable assurance - tbc, Mr. Claude Tournier, European Commission, DG Regional Policy

10.15 - 10.45 CA reporting to the European Commission - Mrs. Elfriede Kober, Austria

10.45 - 11.15 Effective cooperation Managing Authority - Certifying Authority - presentations by Managing Authority and Certifying

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11.15 - 11.30 Coffee break

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11.30 - 12.30 **Morning workshop: CA reasonable assurance, cooperation with Managing Authority and reporting to the Commissions**

Discussion in small groups to exchange on different methods and practices used across EU, identify questions and open issues for the Commission

12.30 - 13.30 **Plenary: Morning workshop outcomes, questions to the Commission and answers**

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13.30 - 14.30 Lunch break

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**Afternoon session: Irregularities, recoveries, withdrawals**

14.30 - 15.00      **Irregularities** - tbc, Mr. Claude Tournier, European Commission, DG Regional Policy

15.00 - 15.30      **Experience with irregularities** - Mrs. Céline Nguyen, Caisse des Dépôts et Consignations, France

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15.30 - 15.45      **Coffee break**

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15.45 - 16.30      **Afternoon workshop: Irregularities, recoveries, withdrawals**

Discussions in small groups to exchange on different methods and practices used across EU and to identify questions and open issues for the Commission

16.30 - 17.15      **Plenary: Feedback from workshops, questions and answer session**

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17.15 - 17.30      **Conclusions, evaluation and end of seminar**

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