



Interreg Europe Finance seminar

*31 May – 1 June 2017
Barcelona*

Draft agenda

WEDNESDAY, 31 MAY

- 13:30 Registration
- 14:00 Introduction and welcome to participants
- 14:10 Financial reporting: legal framework and procedures
- Reporting procedures
 - First level control
 - Lead partner's role
- 15:45 *Coffee break*
- 16:15 The iOLF reporting system
- 17:15 End of the first day
- 17:30 *Networking cocktail*

THURSDAY, 1 JUNE

- 09:00 Eligibility of expenditure
- 10:00 *Coffee break*
- 10:30 Dealing with changes (flexibility rule)
- 11:00 Financial reporting: what are the challenges?
- Reporting staff costs
- 12:00 *Lunch break*
- 13:30 Financial reporting: what are the challenges? (continuation)
- Complying and controlling public procurement rules
- 15:00 *Coffee break*
- 15:30 Lead Partner responsibilities: checking/following-up on certified partners' reports
- 17:00 Anti-fraud strategy and suspected fraud reporting
- 17:30 End of the seminar