



First Level Control in ETC programmes

5 June 2009 | Marseille, France

Forum on First Level Control

Thursday, 4 June 2009, 9.00 – 17.00

8.30 - 9.00 Registration and welcome coffee

9.00 - 9.30 Introduction and welcome

- INTERACT Point Valencia - tasks and activities - Amparo Montán, INTERACT Point Valencia's coordinator
 - The challenge of First Level Control for ETC programmes - Marta Roca, INTERACT Point Valencia
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9.30 - 11.00 Session 1 - Organisation of First Level Control, facilitated by Amparo Montán, INTERACT Point Valencia's coordinator

- ❖ Roberto Piccini, Regione Autonoma Friuli Venezia Giulia, Italy
 - ❖ Laetitia Arnaud-Bedouet, Conseil Régional PACA, France
 - ❖ Francisca Cordovil, Instituto Financeiro para o Desenvolvimento Regional, Portugal
 - Centralised versus decentralized system
 - Externalisation
 - Lead Partner role in First Level Control
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11.00 - 11.30 Coffee break

11.30 - 13.00 Session 2 - Methodology of checks - facilitated by Ms. Marta Roca, INTERACT Point Valencia

- ❖ Henri Caruana, Office of the Prime Minister, Malta
 - ❖ Céline Nguyen, Caisse des Dépôts, France
 - ❖ Maria Poulaki, Ministry of Economy and Finance, Greece
 - ❖ Armelle Daam, Commission Interministérielle de Coordination des Contrôles, France
 - Quality checks
 - On the spot checks
 - Administrative checks
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13.00 - 14.30 Lunch break



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14.30 - 16.00 Session 3- Contents of the checks- facilitated by Mr. Przemyslaw Kniaziuk, INTERACT Point Valencia

❖ Maria Poulaki, Ministry of Economy and Finance, Greece

- Capacity check of partners
 - Horizontal issues (equal opportunities, information and publicity, protection of the environment)
 - Eligibility (10%-20% flexibility; double funding; common costs; public procurement; state aid)
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16.00 - 17.00 Conclusions of the seminar
Coffee - space for meeting and exchanging

Network of First Level Controllers of IP Valencia zone

Friday, 5 June 2009, 9.00 – 15.30

9.00 - 10.30 Welcome and introduction to Network
Introduction to the case study
Case study 1 - Public procurement

10.30 - 11.00 Coffee break

11.00 - 12.30 Case study 2 - Staff costs

12.30 - 13.30 Lunch break

13.30 - 15.00 Case study 3 - Overheads

15.00 - 15.30 Conclusions of the network

15.30 End of the seminar