



Financial Reporting and Control Seminar

Venue: Tillväxtverket, Östra Promenaden 3, 211 28 Malmö

Date: 1 June 2023

Background

The seminar is focusing on programme rules and the linkages to control and reporting. Participants should be working in the host country (Sweden) as national rules and regulations will be addressed.

The seminar will provide participants with a better understanding of the cooperation needs between the controller and the project partners.

Who should attend?

Lead partners and partners responsible for reporting, controllers, and other parties involved in reporting and control of projects.

Costs for participating in the seminar are eligible project costs.

Please note lead partners and partners responsible for reporting are required to attend to qualify for requesting payments from the programme.

Speakers and facilitators

The speakers and facilitators will be personnel from the National Authorities responsible for Interreg in Sweden and the North Sea Programme Secretariat. The seminar will be held in English.

Programme

09.30 – 10:00 Coffee and registration

10:00 – 10:15 Welcome and Introduction

Tillväxtverket and Joint Secretariat

10:15 – 10:30 The role of the Swedish National Contact Point (NCP)

Region Västra Götaland



10:30 – 11:00 Tillväxtverket and Control, part I
- Control designation process
- Where and when do national rules apply?

Jahangar Kaiser & Johanna Möller

11:00 – 11:15 Coffee break

11:15 – 12:15 Tillväxtverket and Control, part II
- Control guidelines
- Timeline
- Control manual

Jahangar Kaiser & Johanna Möller

12.15 – 13.30 Lunch

13:30 – 14:15 Financial Reporting and Control: Who does what? How to plan your time?
Joint Secretariat

14.15 – 14.30 Coffee break

14:30 – 15:15 Financial Reporting and Control: How to Use the Online Monitoring System
Joint Secretariat

15:15 – 16:15 Bilateral consultations on individual projects

*Please indicate in the registration if you would like to book a bilateral consultation for this session.
Only a limited number of slots are available, and we recommend making your booking ahead of time.*

General information about the programme and rules and procedures: www.interregnorthsea.eu