



Interreg  
North Sea



Co-funded by  
the European Union

## French Financial Reporting and Control Seminar

### For Call 2 approved projects

**Date:** 21 November 2023

**Venue:** Online here:

<https://hautsdefrance.webex.com/hautsdefrance/j.php?MTID=m7ea6284bbc67d1bd57b5ebe100102889>

**Timeschedule:** 09.00 – 12.30

*Please note that the online connection via WebEx works well on the Firefox browser, but may encounter certain difficulties on other browsers. Before logging in, please identify yourself by giving your name and organisation.*

### Background

The seminar is focusing on programme rules and the linkages to control and reporting. Participants should be working in the host country (France) 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, partners responsible for reporting, controllers, and other parties involved in reporting and control of projects for French partners selected in **call 2** only, and members of the central purchasing body (Centrale d'achat) of the Hauts-de-France Region, the Programme's French National Authority.

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 Authority responsible for Interreg in France, and their subcontractors (controllers) and the North Sea Programme Secretariat.

The seminar will be held in English for the Interreg North Sea speakers and in French for the National Authority and subcontractor.



**Interreg  
North Sea**



**Co-funded by  
the European Union**

## Agenda

**09.00 – 09.10**            **Welcome and Introduction**

*Joint Secretariat and Region Hauts-de-France National Authority*

**09.10 – 09.20**            **Presentation of seminar participants**

**09.20 – 10.00**            **Control, part 1 (in English)**

*Joint Secretariat*

- Control guidelines and control manual
- Financial Reporting and Control: Who does what? How to plan your time?
- Financial Reporting and Control: How to Use the Online Monitoring System
- Control designation process by partners
- Q&A session with participants

**10.00 – 11.00**            **Control, part II (in French)**

*French Controller BDL and Region Hauts-de-France National Authority personnel*

- Part 1: Context and implementation of management verifications
- Part 2: General principles
- Q&A session with participants

**11.00 – 11.10**            **Coffee break**

- Part 3: Principles of eligibility
- Q&A session with participants

**12.15 – 12.30**            **End of the seminar**