



## Financial Reporting and Control Seminar

**Venue:** Region Midt, Regionshuset Viborg – meeting room K2  
Skottenborg 26, Viborg

**Date:** 30 April 2024

### Background

The seminar is focusing on programme rules and the linkages to control and reporting. Participants should be working in the host country (Denmark) 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.

### Speakers and facilitators

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



## Programme

### **09.30 – 10:00 Coffee and registration**

10:00 – 10:15 Welcome and Introduction  
*Danish Business Authority and Joint Secretariat*

10:15 – 10:45 The role of the Danish Business Authority in the Programme and designation of controllers  
*Danish Business Authority*

10:45 – 11:15 Summary of the Programme rules  
*Joint Secretariat*

### **11:15 – 11:30 Coffee break**

11:30 – 12:00 Second Level Control  
- How does it work and when can it happen.  
*Programme Audit Authority, Danish Business Authority*

### **12.00 – 13.00 Lunch**

13:00 – 13:45 Implementing your project  
*Joint Secretariat*

### **13.45 – 14.00 Coffee break**

14:00 – 15:00 Financial Reporting and Control of costs  
*Joint Secretariat*

General information about the programme and rules and procedures: [www.interregnorthsea.eu](http://www.interregnorthsea.eu)