

## Financial Reporting and Control Seminar

**Venue:** Regionens Hus, Bergslagsgatan 2, 411 04 Göteborg

**Date:** Tuesday 11 June 2024

### Background

The seminar is focusing on programme rules and the linkages to control and reporting. The 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 controllers 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 participation 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 and Swedish.

### PROGRAMME

09.30 – 10.00	<b>Coffee and registration</b>
10.00 – 10.15	Welcome and introduction (Tillväxtverket and North Sea Programme 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 1 – Control designation process. Where and when do national rules apply? (Kaisar & Johanna Möller)
- 11.00 – 11.15 Coffee break**
- 11.15 – 12.00 Tillväxtverket and Control, part II – Control guidance, timeline; and control manual (Jahangir Kaisar & Johanna Möller)
- 12.00 – 13.00 Lunch**
- 13.00 – 14.00 Implementing your project (Jesper Jönsson and Christoffer Villsen)
- 14.00 – 14.15 Coffee break**
- 14.15 – 15.00 Financial Reporting and Control of Costs (Christoffer Villsen and Jesper Jönsson)
- 15.00 – 16.00 Bilateral consultations on individual projects

Please indicate in 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](http://www.interregnorthsea.eu)