

**Black Sea Basin ENI CBC Programme 2014-2020**  
**Training for beneficiaries**  
**Istanbul. 13<sup>th</sup> and 14<sup>th</sup> September 2018**

**Day 1**

Time	Topic	Responsible
08:45 - 09:15	Registration	JTS
09:15 - 09:30	Welcome speech and presentation of the agenda for day 1	TR NA & MA
09:30 - 10:15	Overview of the general rules for project implementation: programme and national bodies and authorities, relevant documents and applicable legislation	MA Operational Unit
10:15 - 10:45	Role and importance of a solid and sustainable partnership	TESIM
10:45 - 11:15	Coffee break	
11:15 - 11:45	Internal and external communication - information and visibility rules	JTS
11:45 - 12:30	Key aspects of project financial management	TESIM
12:30 - 13:30	Irregularities, fraud and corruption	TESIM
13:00 - 14:30	Lunch break - Networking opportunity	
14:30 - 16:00	Reporting: Progress, Intermediate and Final Reports - in eMS	JTS & Monitoring Unit
16:00 - 16:30	Modifications (through Notification or Addendum) to the Grant Contract	MA Monitoring Unit
16:30 - 17:15	Networking among projects, complementarities and synergies	TESIM
17:15 - 17:30	Wrap up	MA

**Day 2**

Time	Topic	Responsible
09:00- 09:15	Presentation of the agenda of day 2	JTS
09:15 - 10:00	Overview of procurement rules	TESIM
10:00 - 11:00	Internal project monitoring External Monitoring - frequency, aspects which will be monitored	TESIM + Monitoring Unit + JTS
11:00 - 11:30	Coffee break	
11:30 - 12:15	Expenditure Verification-general context Check List on Expenditure Verification	TESIM + CCP (Romanian Unit)
12:15 - 12:30	On-the-spot verifications	MA - Authorizing Unit
12:30-12:45	Recoveries: EU Regulations provisions and lessons learnt from the previous programming period	MA
12:45 - 13:00	Wrap up and last key messages	MA



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**TESIM**

Technical support to the implementation  
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