



DRAFT AGENDA

ENI CBC Black Sea Basin Programme 2014-2020

Training for beneficiaries of the 1st call for proposals

Constanta, Romania 1 April 2019

Time	Topic	Responsible
09:30 - 10:00	Registration	JTS
10:00 - 10:15	Introduction of the agenda and purpose of the training	NA
10:15 - 10:30	Overview of the general rules for project implementation	MA
10:30 - 11:15	Procurement rules, national legislation	NA - CCP
11:15 - 11:30	Coffee break	
11:30 - 13:00	Expenditure Verification-general context and specific rules - supporting documents, which ones and how to submit them	NA - CCP
13:00 - 14:00	Lunch break	
14:00 - 14:30	Reporting: Progress, Intermediate and Final Reports - in eMS Communication - information and visibility rules Complementarities and synergies tools	JTS
14:30 - 15:00	Modifications (through Notification or Addendum) to the Grant Contract;	JTS
15:00 - 15:45	Internal project monitoring External Monitoring - frequency, aspects which will be monitored; who and when	JTS + MA
15:45 - 16:30	On the spot verification	MA
16:30-16:40	Co-financing Contract	NA
16:40 - 17:00	Wrap up	NA+MA/JTS



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