



**Black Sea Basin ENI CBC Programme 2014-2020**

**Training for beneficiaries  
Bucharest, Romania 16 & 17 April 2019**

**Day 1**

Time	Topic	Responsible
08:30 - 09:00	Registration	JTS
09:00 - 09:15	Introduction of the agenda for day 1	NA & MA
09:15 - 10:00	Overview of the general rules for project implementation; key provisions of grant contract	MA
10:00 - 10:30	Role and importance of a solid and sustainable partnership Key aspects of financial management	TESIM
10:30 - 11:00	Coffee break	
11:00 - 12:00	Reporting: Progress, Intermediate and Final Reports - in eMS	JTS & MA
12:00 - 13:00	Modifications (through Notification or Addendum) to the Grant Contract	MA
13:00 - 14:30	Lunch break - Networking opportunity	
14:30 - 15:15	Overview of procurement rules	TESIM
15:15 - 16:45	Expenditure Verification-general context Check List on Expenditure Verification On the spot verification	TESIM + CCP + MA
16:45 - 17:00	Wrap up	MA

**Day 2**

Time	Topic	Responsible
09:00 - 09:15	Presentation of the agenda of day 2	JTS
09:15 - 09:45	Irregularities, fraud and corruption	TESIM
09:45 - 10:00	Recoveries: EU Regulations provisions and lessons learnt from the previous programming period	MA
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 - 12:30	Internal and external communication - information and visibility rules Networking among projects, complementarities and synergies	JTS + TESIM
12:30 - 13:00	Wrap up and last key messages	MA



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