

TRAINING of PROJECT BENEFICIARIES

A G E N D A

21.01.2020 Szeged (HU) / 22.01.2020 Arad (RO)

Presentations will be delivered in national languages.

10:30 – 11:00	Registration of participants (welcome coffee)
11:00 - 11:10	Presentation of the agenda <ul style="list-style-type: none"> ➤ Opening – presentation of the objectives of the training day
11:10 - 12:00	General Implementation Rules <ul style="list-style-type: none"> ➤ Main rights and obligations deriving from the Subsidy Contract, the Project Implementation Manual and the MA Instructions, focusing on reporting at partner and project level.
12:00 – 12:30	Coffee break
12:30 – 13:30	Eligibility of expenditures: specific errors <ul style="list-style-type: none"> ➤ Double financing ➤ Not all elements of the Beneficiary's tangible assets' register contain actual information. ➤ Breaching the rules of the Eligibility Guide ➤ Deviation between purchase price and market price ➤ Principles of transparency and sound financial management are damaged as changes in bids in procurement procedures are not justified and documented ➤ Conflict of interests in public procurements ➤ Not proven necessity of procurements ➤ The violation of the principle of equal treatment did not result in equal opportunities between individual tenderers and may have affected the result of the procurement procedure, thus the financial interests of the EU has been potentially harmed ➤ Failure to comply with the obligation to inform the public, thereby violating the Program Regulators and the referred EU Regulation
13:30 - 14:00	Irregularities and frauds <ul style="list-style-type: none"> ➤ Applicable framework ➤ Types of errors leading to irregularities and/or frauds suspicions
14:00	Questions & Answers Session