

**INFO-DAY ON PROJECT IMPLEMENTATION**

**4th CALL PROJECTS**

**VENUE: Grand Serai hotel, Ioannina, Greece**

**DATE: 18/02/2020**

**DRAFT AGENDA**

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| 9:00 – 9:30 | Arrival of Participants – Registration |  |
| 9:30 – 9:40 | **Official welcome** | *Managing Authority Unit B2* |
| 9:40 – 9:50 | **4th Call State of Play** | *Joint Secretariat* |
|  | **Topics on Project Implementation** |  |
| 09:50 – 10:10 | * + *Start-up procedures (Milestones, Management team, Procurement Plans, etc.)*   + *Programme eligibility rules (Preparation and Management Costs, Activities outside Programme area, Staff and O&A costs: options and restrictions)* | *Joint Secretariat* |
| 10:10 – 10:30 | * + *Lead Partner Principle* | *Joint Secretariat* |
| 10:30 – 10:50 | * + *Project Modification Procedure*   + *Managing Authority Pre-Approvals* | *Managing Authority Unit B2* |
| 10:50 – 11:15 | * + *Project Funding for Greek Beneficiaries* | *Joint Secretariat* |
| 11:15 – 11:30 | * + *Information & Publicity / Capitalization* | *Joint Secretariat* |
| 11:30 – 12:00 | *Q&A* |  |
| 12:00 – 12:30 | *Coffee Break* |  |
|  | **Management Information System - MIS** |  |
| 12:30 – 13:30 | * + *Modification of Application Form*   + *Progress Report*   + *Table of Expenditure*   + *Funding Requests for Greek Beneficiaries* | *Managing Authority Unit D*  *Managing Authority Unit C* |
|  | **Topics on First Level Control** |  |
| 13:30 – 13:45 | * Part A - General guidelines - Procedures | *Managing Authority Unit C* |
| 13:45 – 14:15 | * Part B - Eligibility of expenditure - National legislation regarding public procurement procedures | *Managing Authority Unit C* |
| 14:15 – 14:45 | *Q&A – End of session* |  |
| 15:00 | *Light lunch* |  |