

2020 European trainings for you

On-the-job seminars for EU and Public Funds managers

On-the-spot seminars including new study visits

Online seminars with a specific focus on Results-oriented Monitoring

etcp



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Covering EU Funds Management from A to Z (new 2021-2027 dimensions)

Trainings:

06-10/4

29-03/6-7

07-11/12

Paris

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Covering EU Funds Management from A to Z

2021-2027 new dimensions

■ Learning objective

- Building your capacities to manage projects and programmes integrating financial and technical aspects in the perspective of the new 2021-2027 generation

■ Learning points

- Integrating fully the new aspects of the 2021-2027 generation with a specific focus on output-result-based approach & Simplified Costs Options
- Presenting EU Strategies and policies in line with the new intervention logic (results/outputs)
- Getting key alerts about errors, irregularities and fraud
- Looking to the key methods for management verification, certification and audits
- Introducing tools and procedures (checklist, sampling & risks management)
- Insisting on specific issues such as Public procurement, State aid and Enabling conditionalities
- Focusing on new the Territorial Instruments

■ Special points

- Ex-ante and ex-post tests (making you a more qualified officer)
- One cohesion dinner

■ Price

- 1405 € (lecturing costs, 4 lunches + 1 dinner)
- Special discount (15% early registration or 10% with 2 or more participants)

Covering EU Funds Management from A to Z

2021-2027 new dimensions

DAY 1

Morning session
9.00am to 12.30pm

Step 1: Kicking off the seminar **Feed back on initial knowledge and key learning objectives**

- Lessons learnt from 2014-2020
- The New aspects for 2021-2027
- Better accountability at programme & project level
- Key alerts about EU Funds (most common errors and risks)

Lunch from 12.30pm to 2.00pm

Afternoon session
2:00pm to 4.30pm

Step 2: Understanding Key Regulations and Definitions

- Programme, Operation, contract and actions : what's new?
- Key players (beneficiaries, recipients, partners, suppliers and target groups)
- Key functions (programming & planning, preparation & submission, contracting, verification & payments, closure, certification and audit)
- Full understanding of the "new" intervention logic (theory of change)
- Example of "good" projects & operations

***Registration and welcome coffee: 9:00-9:30**

15-minute breaks at 10.30am and 3.15pm

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DAY 2

Morning session
9.00am to 12.30pm

Step 3: Giving an Overview of New EU strategies and programmes

- The new targets and instruments including green deal
- EU Strategies and policy objectives : online data
- The specific recommendations for States and Regions
- The New Operational Programmes: specific objectives and indicators
- The Baselines and Targets of priorities and the Performance Framework
- The concrete vision of Operational Programmes (case studies)

Lunch from 12.30pm to 2.00pm

Afternoon session
2:00pm to 4.30pm

Step 4: Making better monitoring and evaluation of interventions

- The new Common and core indicators
- Indicators for ESF+, ERDF/CF and other Programmes
- Indicators and goals of Sustainable Development
- Selection of Project, contract, action or group of projects, operation
- Better on-going monitoring and evaluation of impact of intervention
- Case studies & Exercise on specific 2021-2027 OPs / Action Documents

**15-minute break at 10.30am and 3.15pm*

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DAY 3

Morning session

9.00am to 12.30pm

Step 5: Tackling new management verification work

- Real and simplified costs options
- Success conditions for Simplified Costs Options and data collection
- Payment conditions and adjustment procedures
- Better on-going verification of the deliverables and results
- Specific attention paid to Community rules (State Aid, Public Procurement, gender, non-discrimination, environment, durability...)

Lunch from 12.30pm to 2.00pm

Afternoon session

2:00pm to 4.30pm

Step 6: Looking for reasonable assurance

Reinforcing sampling at expenditures and operation levels

- Distinction between errors, irregularities and fraud
- Better identification of errors and related risks
- Sampling methodologies
- Better on-the spot verifications and sampling of expenditure items
- Exercise on errors, irregularities and fraud: consequences for sampling

**15-minute break at 10.30am and 3.15pm*

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DAY 4

Morning session

9.00am to 12.30pm

Step 7: Focusing on the Management Declaration of Assurance

- Managing the Error Rate at programme and funds level
- Better prevention, detection and correction of errors
- Individual and Systemic errors
- How to come up with a reliable MDA ?

Lunch from 12.30pm to 2.00pm

Afternoon session

2:00pm to 4.30pm

Step 8: Taking into account the Audit dimension

- System audit
- Audit of annual accounts and audit of operations
- Solving irregularities together: improving the AA opinion

Evening session

7 pm

Step 9: Sharing experiences and building capacities

Dinner in the centre of Paris with all participants and ETCP team

DAY 5

Morning session

9.00am to 12.30pm

Step 10: Wrapping up the seminar and final evaluation

- General correction of all questions of the test
- Focus on some key point to remember / to improve
- Specific assessment of the effect of the seminar and future needs
- Certificates ceremony

**15-minute break at 10.30am and 3.15pm*