

Interreg IPA CBC Italia-Albania-Montenegro Programme TRAINING FOR FIRST LEVEL CONTROLLERS

Bari, 03 December 2019
Mediateca Regionale Pugliese
Via G. Zanardelli n.30

AGENDA

- 09:15 *Registration of participants*
- 09:30 **Welcome entrance test and introduction**
By MA/JS Interreg IPA CBC Italy-Albania-Montenegro
- 10:00 **FCL check lists and eligibility cases**
By JS Interreg IPA CBC Italy-Albania-Montenegro
Controller's check lists: FLC, inherent risk, control risk and public procurement.
Exchange among controllers on specific difficult eligibility cases
- 11:30 **Checking public procurement**
By JS Interreg IPA CBC Italy-Albania-Montenegro
Introduction on public procurement audit trail. Exchange among controllers on specific difficult cases
- 13:00 *Break*
- 14:00 **On-the-spot checks and quality assurance**
By MA Interreg IPA CBC Italy-Albania-Montenegro
- 15:00 **Exit test and end of the meeting**

Working language: Italian

(Albanian and Montenegrin controllers can use English, but understanding of Italian is needed)