ENI CROSS-BORDER COOPERATION PROGRAMME

**Romania – Republic of Moldova 2014 - 2020**

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SEMINAR FOR CONTROLLERS

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Date: 12 November 2020

Venue: online, via Zoom platform

**DRAFT AGENDA**

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| **Time** | **Topic** | **Responsible** |
| 09:30 – 10:00 | Check-in to virtual meeting room and technical settings |  |
| 10:00 – 10:10 | Welcome and introduction | MA |
| 10:10 – 10:40 | Overview   * Short presentation of the programme * Documents relevant for auditors (instruction, contract) | MA |
| 10:40 – 11:10 | Considerations concerning the expenditure verification process | TESIM |
| 11:10 – 11:35 | Control of Auditors   * Role of authorities from Republic of Moldova in ENI CBC * Administration of pool of auditing entities and their employees (inclusion/exclusion) | MD CCP |
| 11:35 – 12:00 | Expenditure Verification in practice | RO CCP |
| 12:00 – 12:10 | **Break** |  |
| 12:10 – 12:40 | Authorization  - Key expectations & requirements from verification and controllers | MA – Authorisation Unit |
| 12:40 – 13:10 | Reporting | JTS |
| 13:10 – 14:00 | Q&A session - Answers to the questions received online and during the meeting | MA, JTS, CCPs. TESIM |