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  |