

**Interreg
Europe**



European Union | European Regional Development Fund

Introduction & first principles

9 April 2019 | Lead Partner Seminar, Brussels

Content



1. Welcome & Meet our team
2. State of play
3. Agenda of the Day
4. Reporting principle
5. Upcoming events

WELCOME & MEET OUR TEAM



Administration



Erwin Siweris
Programme Director



Laure Leseq
Administration Officer



Elodie Courcoul
Administration Assistant



Alexandre Hryszkiewicz
IT Officer

Finance and audit



Petra Geitner
Head of Unit - Finances & Audit



Ilaria Piazza
Coordinator - Project Finances



Anne-Cécile Renard
Coordinator - Programme
Finances



Virginia Moscadelli
Financial Control & Audit Officer



**Aleksandra Niechajowicz
DelfAmbrogio**
Finance Officer



Alexis François
Finance Officer



Alexia Bellemin
Finance Officer



Antoine Duquennoy
Finance Officer



Camille Milloir
Finance Officer



Foedora Braconne
Projects & Finance Assistant

Projects and platforms



Nicolas Singer

Head of Unit - Projects & Platforms

Jason Martinez

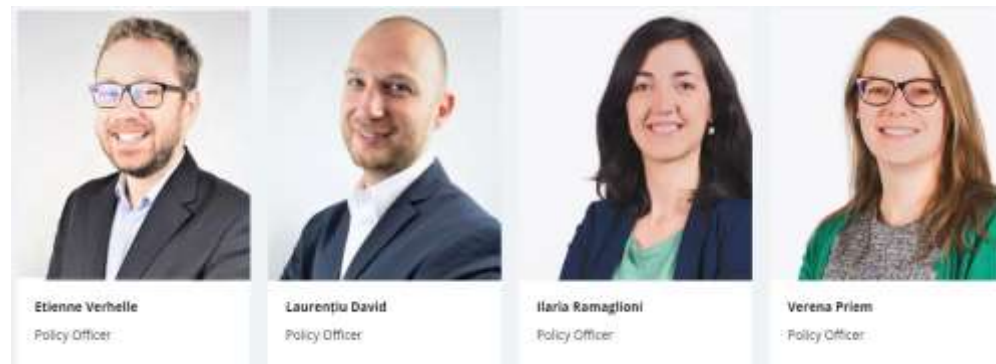
Coordinator - Projects

Magdalini Anagnostou

Coordinator - Policy Learning Platform

Mar Martin

Policy Officer



Etienne Verhelle

Policy Officer

Laurentiu David

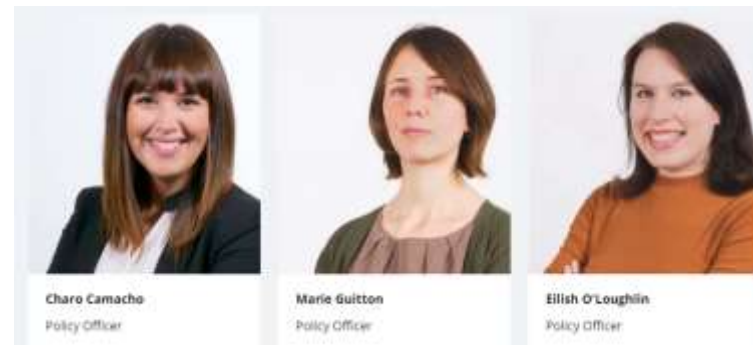
Policy Officer

Ilaria Romagnoli

Policy Officer

Verena Priem

Policy Officer



Charo Camacho

Policy Officer

Marie Guitton

Policy Officer

Eilish O'Loughlin

Policy Officer

Communication



Irma Astrauskaitė-Denis

Coordinator - Communication
and Contact Points



Petra Polášková

Communication Officer



Julie Patenaude

Communication Officer



Miia Itänen

Communication Officer



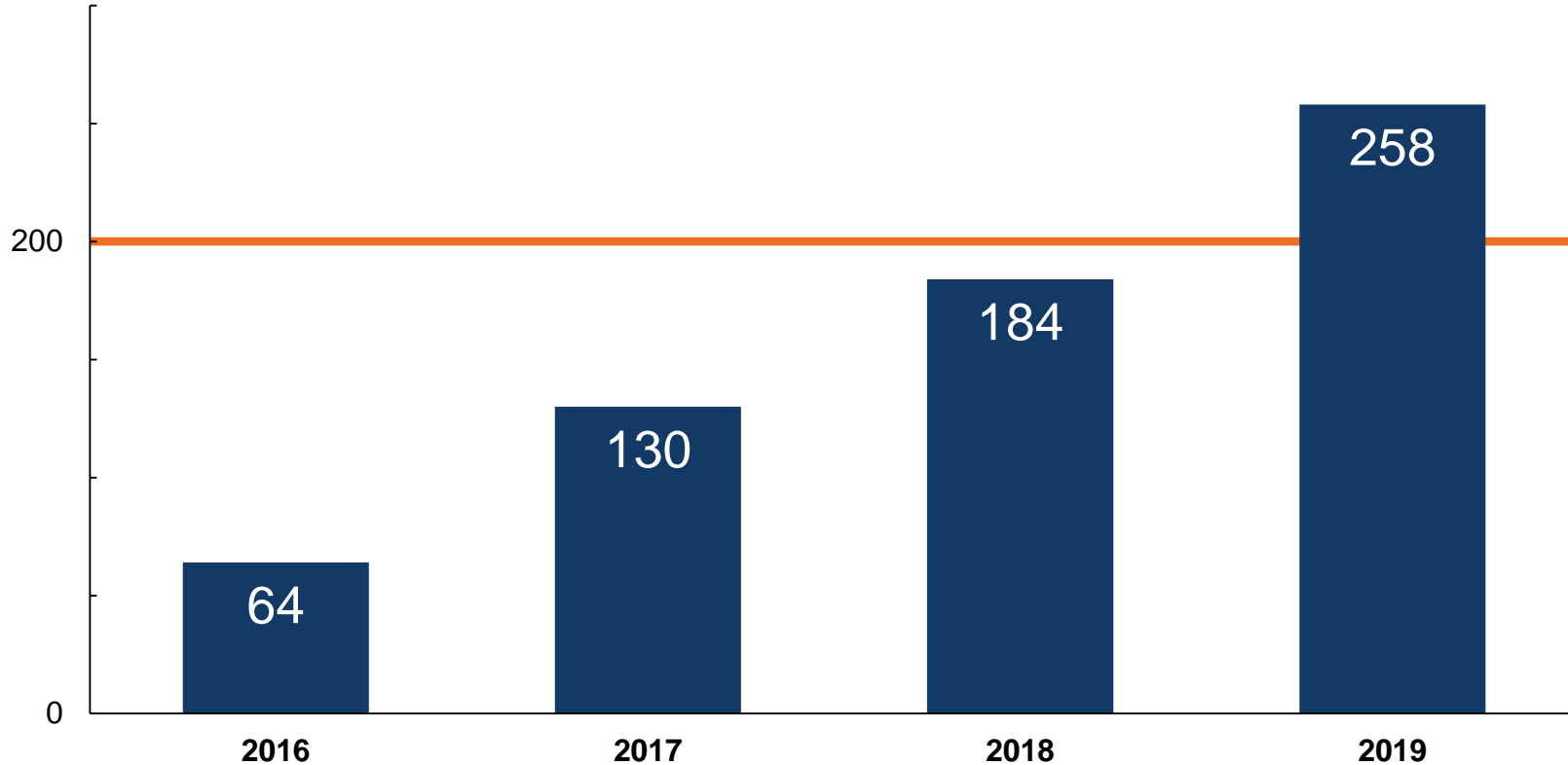
Joséphine Mazy

Communication Assistant

STATE OF PLAY



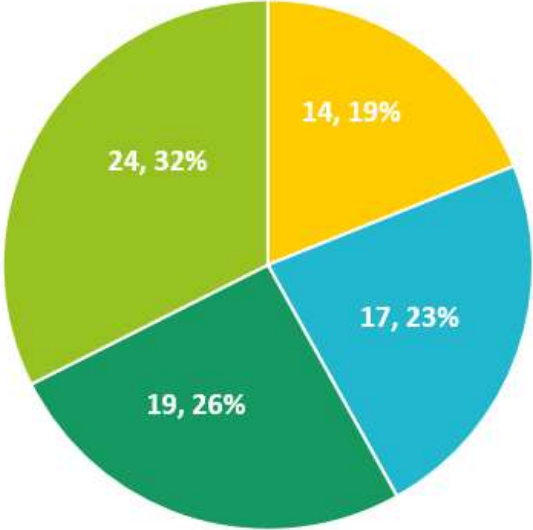
74 fourth call projects approved under conditions



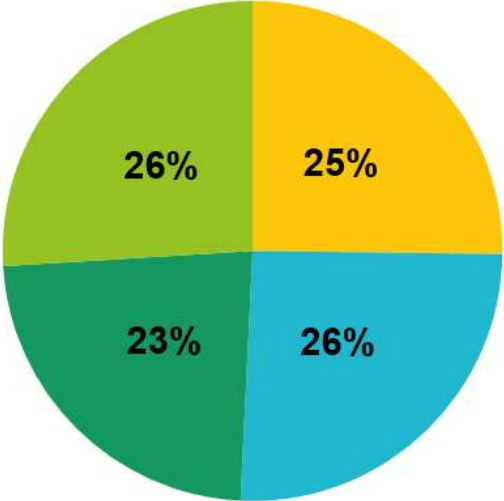
Overview per thematic objective



Fourth call projects approved under conditions



Overview all calls



- Innovation and research
- Competitiveness of SMEs
- Low-carbon economy
- Environment and resource efficiency

Project cooperation works!



**5,000 events
organised**

**147 action
plans**

**108 policy
changes**

**2,300 people
with increased
capacity**

**300 MEUR
influenced**

Policy Learning Platform

4 services for interregional learning



delivered through

Online portal



Expert team



PLP achievements so far



35 policy briefs



**25 policy events
1,000 participants**



**18 expert advice
7 peer reviews**



**700 practices
validated**

Be active in our community & promote your good practices



Research and Innovation | SME competitiveness | Low-carbon economy | Environment and resource efficiency

Good practices from Interreg projects and beyond



Share your good practices

Are you the owner of an inspiring solution to improve regional policies?

[Submit a good practice](#)

Connect with good practice owners from Interreg Europe projects and beyond.

Agenda of the Day



Agenda



- 13:15 Welcome
- 13:20 Basic principles and next steps after approval
- 13:30 Legal framework
- 14:00 Reporting made easy
- 15:30 Points of attention on project communication
- 16:00 Tips on the financial management for the project start
- 17:30 End of the workshop



15:00 – 15:30 *Coffee break*
19:00 *Networking dinner*

Reporting Principles



Ready?



1. Decision of Monitoring Committee (eligibility of expenditure)
- 2. Fulfilment of conditions**
3. Signature of subsidy contracts
4. Signature of partnership agreement (partners need to sign to report costs)



▶ Let's start cooperating!

Relation with JS/MA



- Lead partner (LP) principle
- Each progress report monitored by 2 persons from the Joint Secretariat (JS)
 - a policy officer
 - a finance officer
- Communication officer for any questions related to project website (hosted by the programme)



Monitoring system



Reporting and monitoring on **iOLF**:

- Progress report (PR), partner reports and related annexes
- Request for changes

no active project

Dashboard | My Projects | Users

V 4.2.2

+ New Project

Calls Please select Keyword

Index Number	Acronym	Title
PGI00001	FLIPPER	Flexible Transport Services and ICT platform for Eco-Mobility in urban and rural European areas

PR procedure



- PR submitted by LP to JS
- JS checks and sends back clarification requests
- PR approved when all requests clarified
- From JS approval: payments usually within 1 month
- LP payment of ERDF to partners quickly after receipt



Timeframe for reporting



- ▶ Reporting periods related to start date

For fourth call projects:

	Reporting period		Deadline for submission
Phase 1 (e.g. 36 months)	six-monthly	1 August – 31 January 1 February – 31 July	1 May 1 November
Phase 2 (12 months)	annual	1 August – 31 July	1 September

Other monitoring tools



Remote tools to monitor project progress:

- Project's website (including good practices section)
- Exchange with LP upon need (email, skype, phone conferences)



Other monitoring tools



Face-to-face tools to monitor project progress:

- Meetings with LP upon need
- **Mid-term review meeting**
(before end of phase 1)



JS participation in final conference

Recommended reading



- Subsidy contract
- Programme manual (latest version)
- Delegated Regulation about eligibility of expenditure (EU) No 481/2014



Book your agenda



- **Europe let's cooperate & Experience Fair**
10 & 11 April
- **Policy Learning Platform events**
Thematic workshops, June 2019
Annual event, December 2019
- **Lead Partners 'workshop week'**
Third week of January 2020, tbc

**Time for
questions**





Thank you!

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Interreg Europe secretariat

**Les Arcuriales, Entrée D, 5e étage
45 rue de Tournai, 59000 Lille, France**

info@interregeurope.eu

www.interregeurope.eu



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