

**Interreg
Europe**



European Union | European Regional Development Fund



*Sharing solutions
for better regional policies*

Finance seminar

Introduction

Interreg Europe joint secretariat

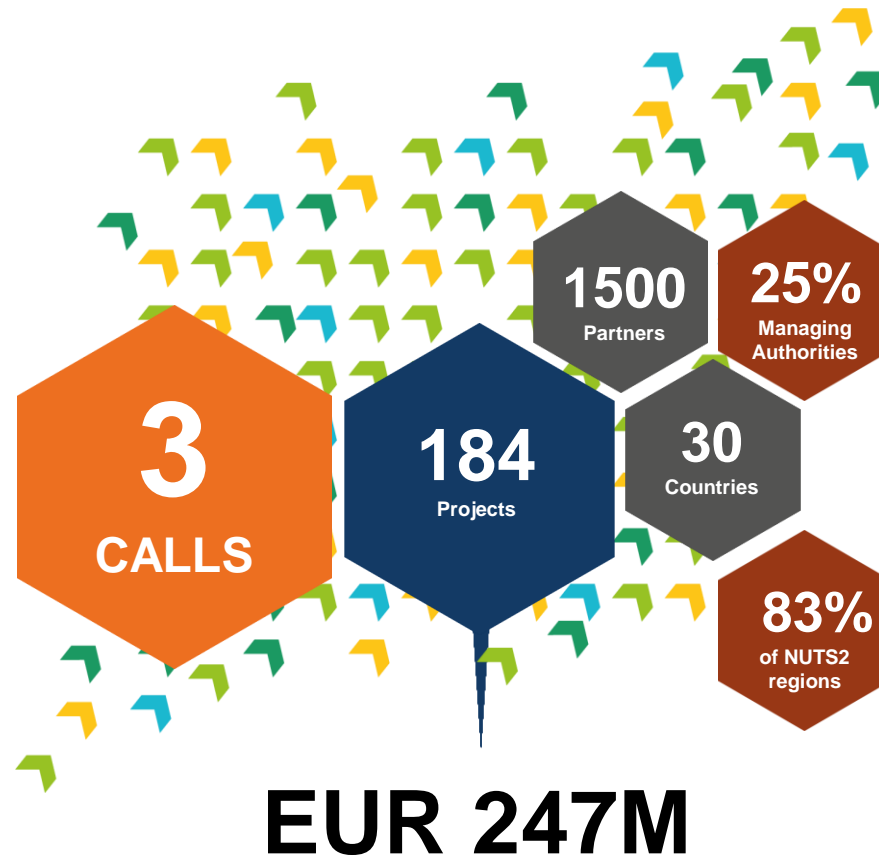
Finance seminar – Dublin – 14/15 November 2018



Dia daoibh!
Fáilte go Baile Átha Cliath!



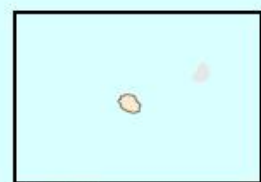
State of play: Projects



54

projects

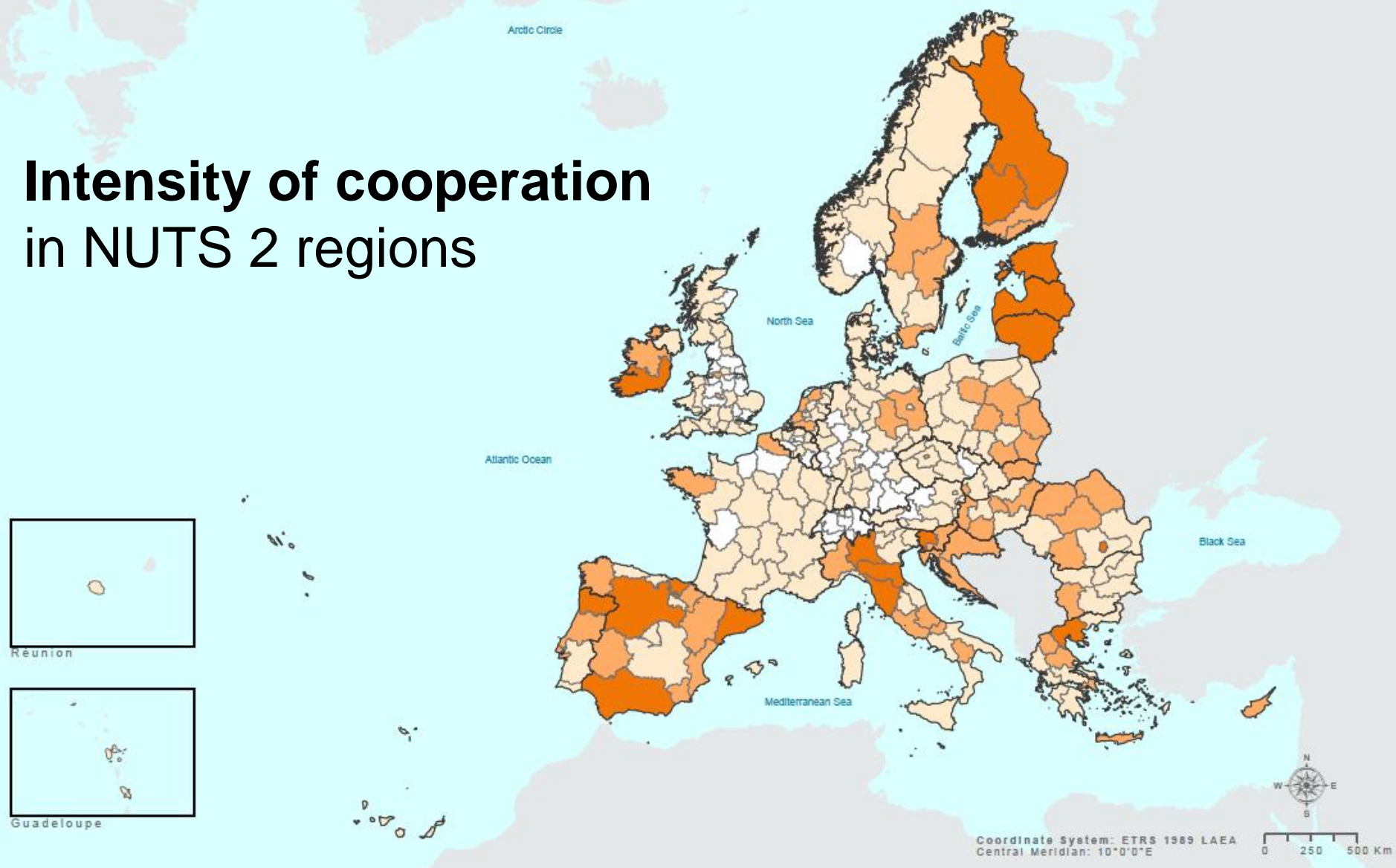
Intensity of cooperation in NUTS 2 regions



Reunion



Guadeloupe



Number of project partners

None (0)

Low (1-6)

Medium (7-17)

High (18-35)

Interreg Europe Partner
State borders


Nuts2 region borders





Future of interregional cooperation



← → ↻ https://www.interregeurope.eu/future/ 🔑 🔍 ☆ 🌐 🗺️ 🗣️ 🌱 🌿

🏠 Research and innovation 🏢 SME competitiveness 🌱 Low-carbon economy 🌱 Environment and resource efficiency

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Future of interregional cooperation


A brief outline of the draft ETC regulation related to interregional cooperation.

On 29 May 2018, the Commission published the [draft regulations for the 2021-2027](#) programming period. The [draft specific provisions for European territorial cooperation \(ETC\) regulation](#) proposes radical changes to interregional cooperation.

How the draft regulation treats interregional cooperation?

The draft ETC regulation proposes to tackle interregional cooperation through two components (see Article 3 of the draft ETC regulation):

SHARE    



Opinions on the future

Check a few selected opinions our

<https://www.interregeurope.eu/future/>

Why is it important to fund interregional cooperation projects post 2020?



Stakeholders from all over Europe express their opinion.

Express your opinion

Interreg Europe projects are a **great opportunity to learn from good practices in other regions.** Staff exchanges and interregional learning workshops have given us an opportunity to see how organisations in other regions promote and support businesses to innovate. It has given us the knowledge to **make positive impact to our Regional Operational Programme and related policies.**

Patrick Devine
Ireland

The Interreg Europe principle of **intensely involving regional stakeholders** is really a key instrument to not only learn from other regions but to make sure that the outputs really reach those people responsible for/ affected by the issue tackled by the individual project.

Sabine Eling-Saalmann
Germany

If regions represent the bricks of Europe, the Interregional cooperation, by a joint exchange of knowledge and mutual learning process, represents their cement. Interreg Europe deals with policy instruments and regional strategies - the backbone of the cooperation.

The interregional



Talk about your project results!

Our goal for the seminar

To provide:

- Information on financial reporting and control procedures and requirements
- Practical case studies
- Room for your questions
- Opportunity to exchange on financial matters with financial managers and first level controllers of other projects





Group 1

Bulgaria, Croatia, Estonia, Finland

Germany, Greece, Ireland, Italy,

Latvia, Netherlands

Group 2



Austria, France, Hungary,

Lithuania, Malta, Norway

Poland, Portugal, Romania,

Slovakia, Slovenia, Spain, Sweden,

UK

Finance team (Group 1)



Anne-Cécile Rénard
Coordinator Project Finances



Alexis Francois
Finance Officer



Antoine Duquennoy
Finance Officer



Alexia Bellemin
Finance Officer



Nina Maschio Esposito
Finance Officer



Foedora Braconne
Finance Assistant

Finance team (Group 2)



Petra Geitner
Head of unit Finance & Audit



Camille Milloir
Finance Officer



Foedora Braconne
Finance Assistant



Océane Elmajdoub
Finance Officer



Virginia Moscadelli
Financial Control & Audit Officer

Policy Officer team



Eilish O'Loughlin
Policy Officer





Good luck

Agenda Day 1



- 09:30 Introduction and welcome to participants
- 09:40 Legal framework and procedures
- 11:00 *Coffee break*
- 11:30 The iOLF reporting system
- 12:30 *Lunch break*
- 14:00 How to manage the reporting process: benefit from experienced lead partners and FLCs
- 15:00 *Coffee break*
- 15:30 Eligibility of expenditure
- 16:30 Dealing with changes (flexibility rule)
- 17:00 *End of the first day*



Agenda Day 2

09:00 Financial reporting: what are the challenges?
Reporting staff costs

10:00 *Coffee break*

10:30 Financial reporting: what are the challenges?
(continuation)
Complying and controlling public procurement
rules

11:30 Lead Partner responsibilities:
checking/following-up on certified
partners' reports

12:30 *Lunch & end of the seminar*



Supporting documents

[https://www.interregeurope.eu/
3rdcallseminars/conclusions/](https://www.interregeurope.eu/3rdcallseminars/conclusions/)

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Final words (promised 😊)

Questions welcome



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Video tutorials

Finances

- Partner report: 13 video tutorials + 1 webinar recording
- FLC section: 8 video tutorials + 1 webinar recording

Activities

- Reporting activities in joint PR: 4 video tutorials

<https://www.interregeurope.eu/projects/implement-a-project/>



Contact your policy and finance officers at the JS



What's next?

Online Q&A sessions on reporting for all project partners



Give us your opinion:

[https://www.interregeurope.eu/
3rdcallseminars/evaluation/](https://www.interregeurope.eu/3rdcallseminars/evaluation/)



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Thank you!

Questions welcome



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