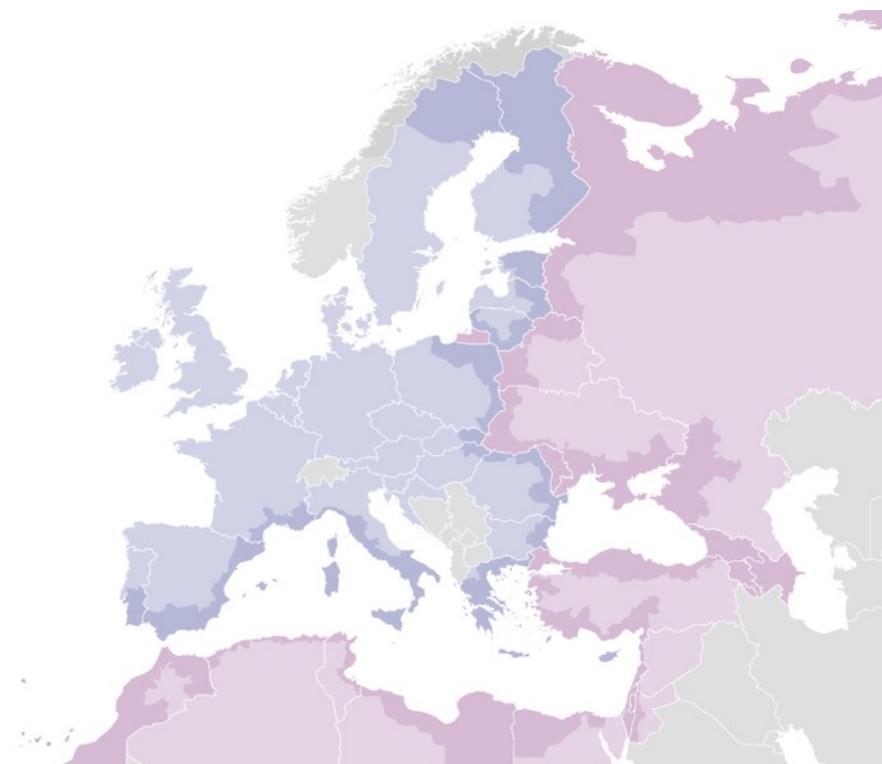




Technical support to the implementation
and management of ENI CBC programmes

Welcome to the 3rd audit network meeting of ENI CBC programmes

Marseille, 29 May 2019



A project funded by the European Union



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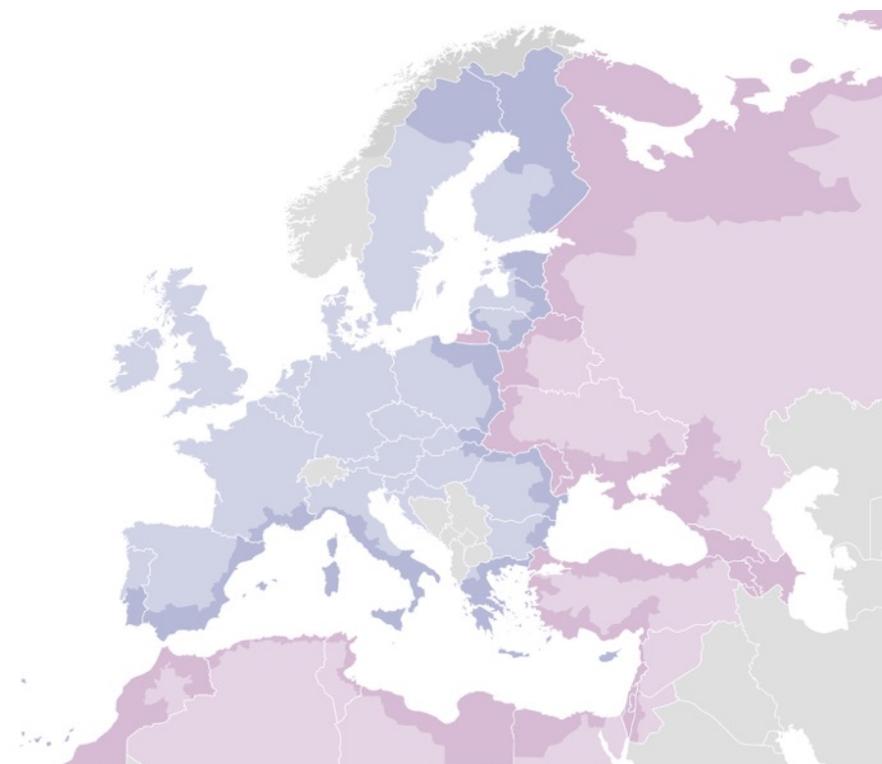


Technical support to the implementation
and management of ENI CBC programmes

The plan for today...

**3rd audit network meeting of ENI CBC
programmes**

Marseille, 29 May 2019



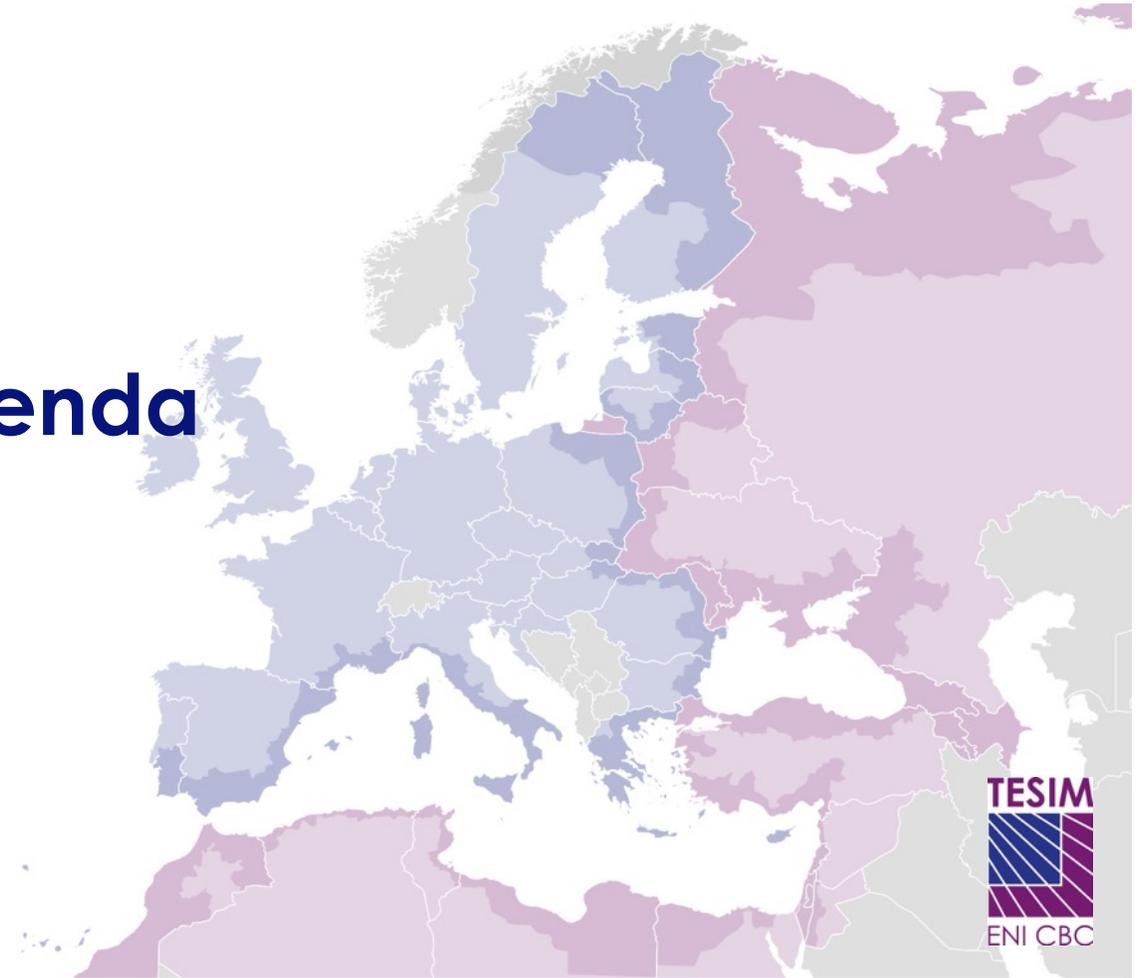
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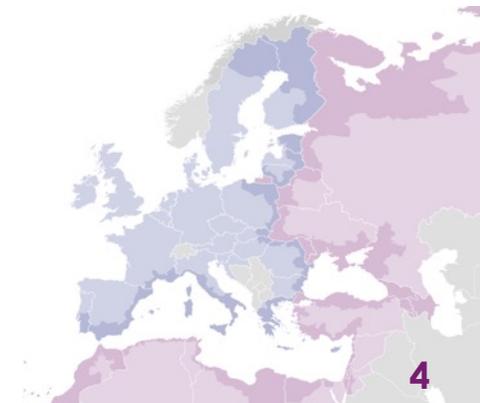
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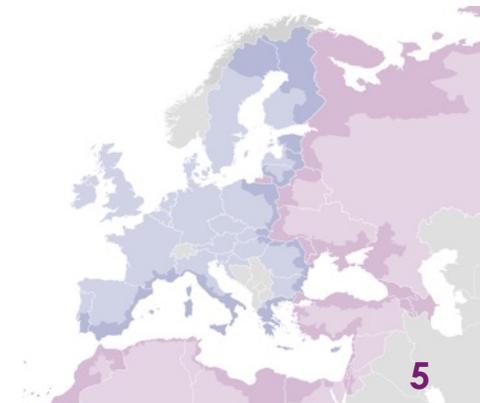
Agenda



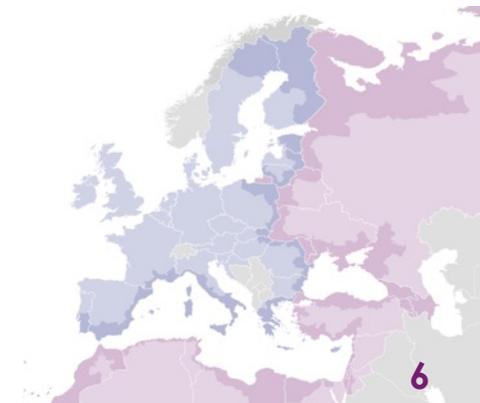
- Overview of 2018 annual audit reports
- Experience from the selected programmes
- Group work: Working paper on adapted key requirements



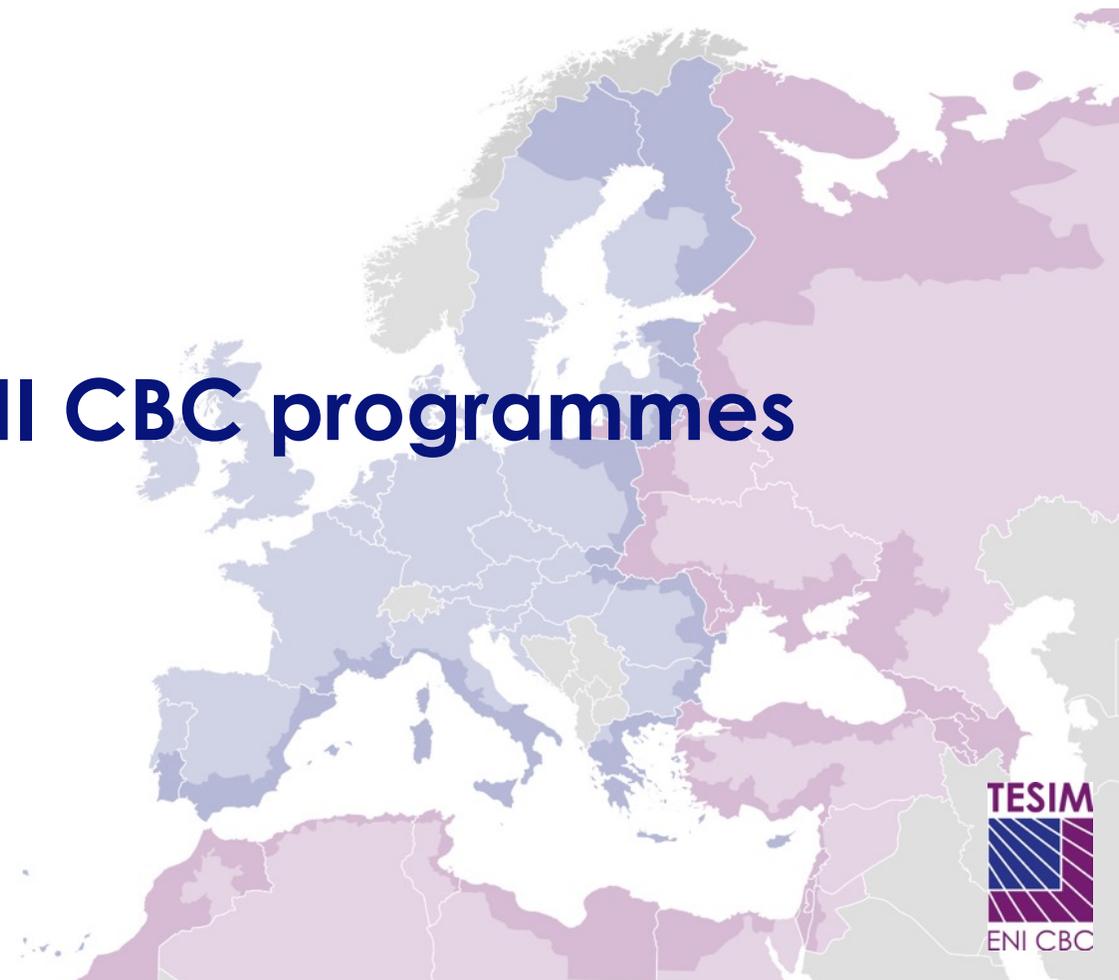
- What is different in ENI CBC? Focus on the countries outside the EU
- Practical examples
- Experience from the selected programmes on TA audit and preparation for the audits on the projects



- Simplified cost options (SCOs) used in the ENI CBC programmes
- Practical differences between SCOs in ENI CBC and ESIF
- Auditing approach - a case study based on actual projects



State of play of ENI CBC programmes



15 ENI CBC programmes

31 countries, 17 EU Member States and 12 CBC Partner Countries, Norway and the Russian Federation

32 joint programme implementation structures and more than **80 national counterparts** ensuring programme implementation

Total **EU funding of 1 billion €**, plus **national contributions** of the participating countries



Overall forecast 45 calls for proposals

**39 calls for proposals
launched / 36 closed**

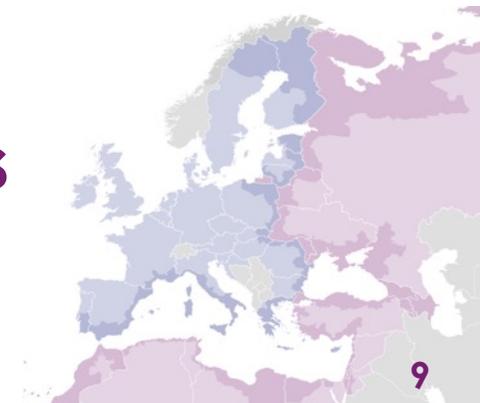
78% of planned calls
already closed

**Selection is finalized
In 26 calls for proposals**

57% of planned calls
with selection finalised

486 applications selected in 13 programmes

9 programmes do not plan additional calls



- **53 applications** approved by the programme Joint Monitoring Committees and the EC
- Total budget of **more than 286 million €**
- **23 contracts signed**

All large infrastructure projects selected through direct award have to be contracted by **30 June 2019**



11

- Programmes with designation completed

14

- Programmes with all Control Contact Points set-up (1 country missing in 1 programme)

15

- GoAs fully set-up

10

- Programmes with GoA meetings already held

15

- Audit Strategies submitted to the EC



Technical support to the implementation and management of ENI CBC programmes

Lets see what's next!



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