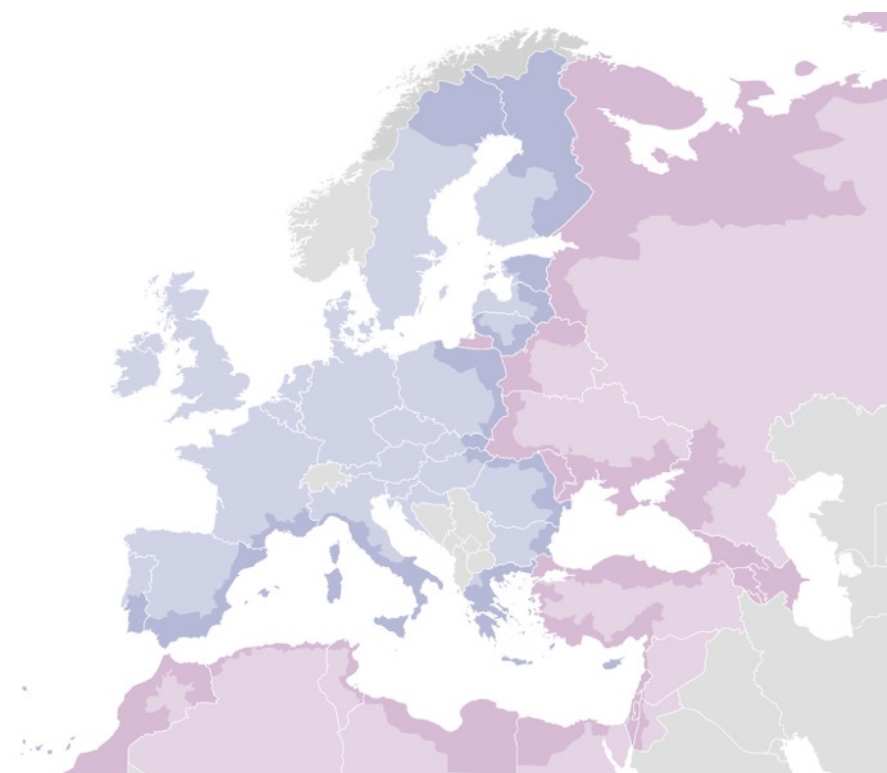




Technical support to the implementation  
and management of ENI CBC programmes

# Welcome to the 3<sup>rd</sup> audit network meeting of ENI CBC programmes

Marseille, 29 May 2019



A project funded by the European Union



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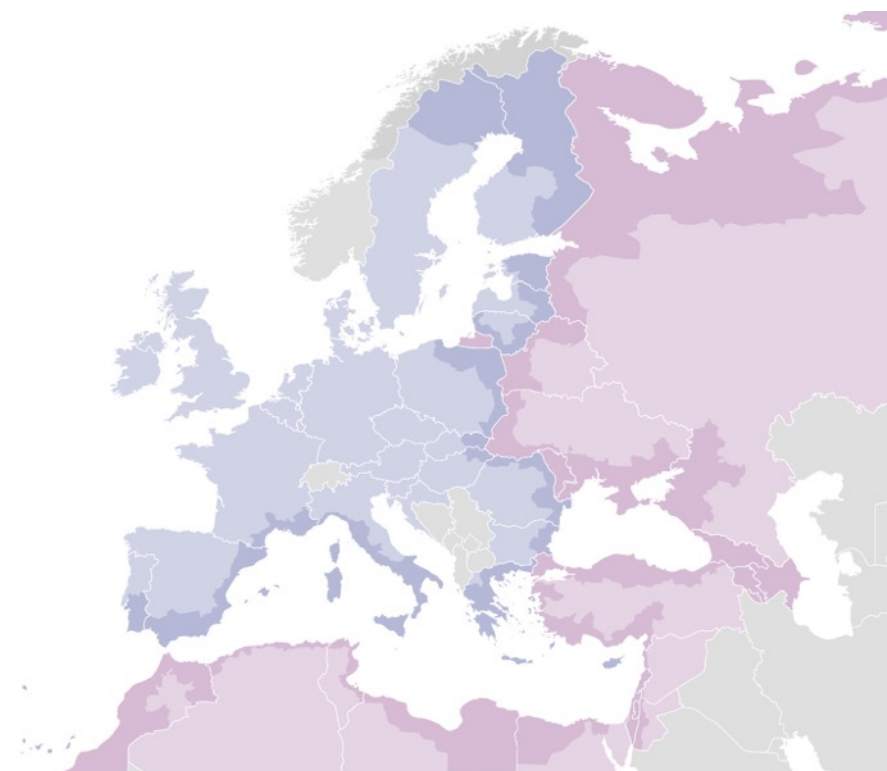
# TESIM

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## The plan for today...

**3<sup>rd</sup> audit network meeting of ENI CBC  
programmes**

**Marseille, 29 May 2019**



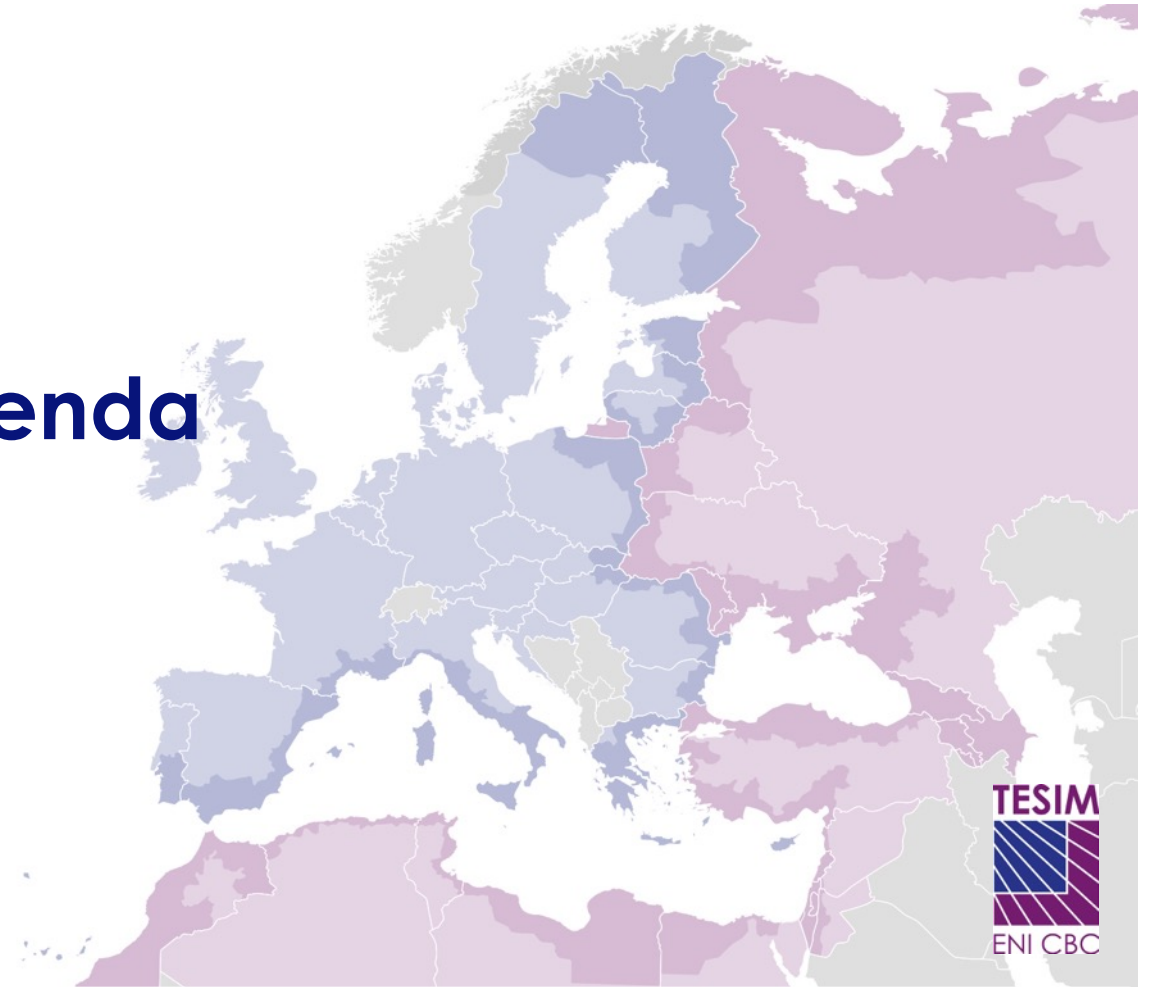
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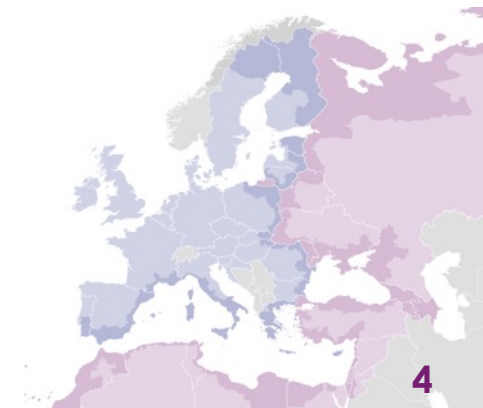
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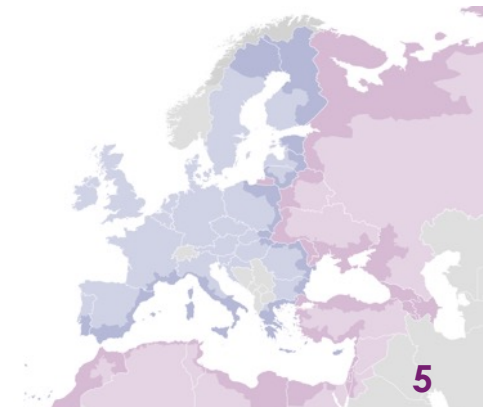
# Agenda



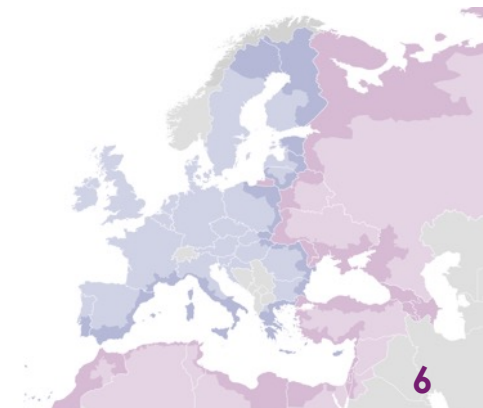
- Overview of 2018 annual audit reports
- Experience from the selected programmes
- Group work: Working paper on adapted key requirements



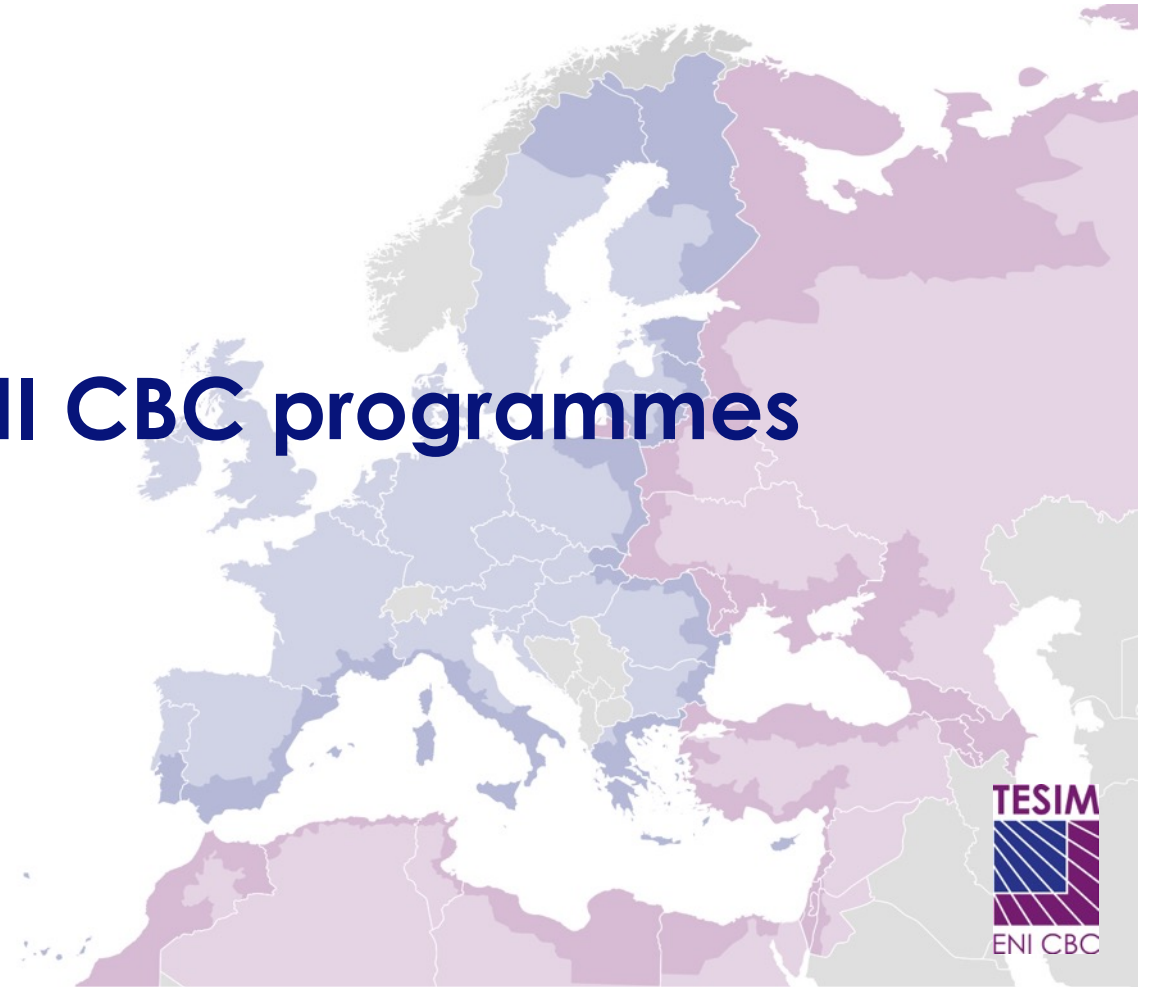
- What is different in ENI CBC? Focus on the countries outside the EU
- Practical examples
- Experience from the selected programmes on TA audit and preparation for the audits on the projects



- 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**

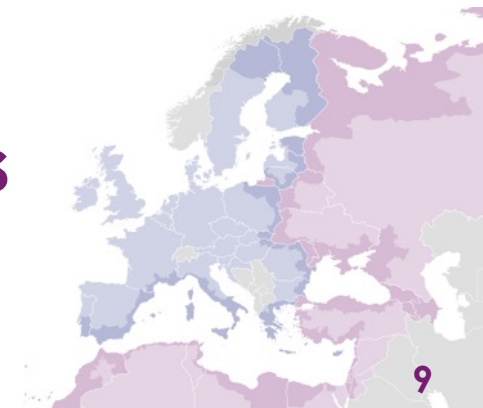
**78%** of planned calls  
already closed

**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

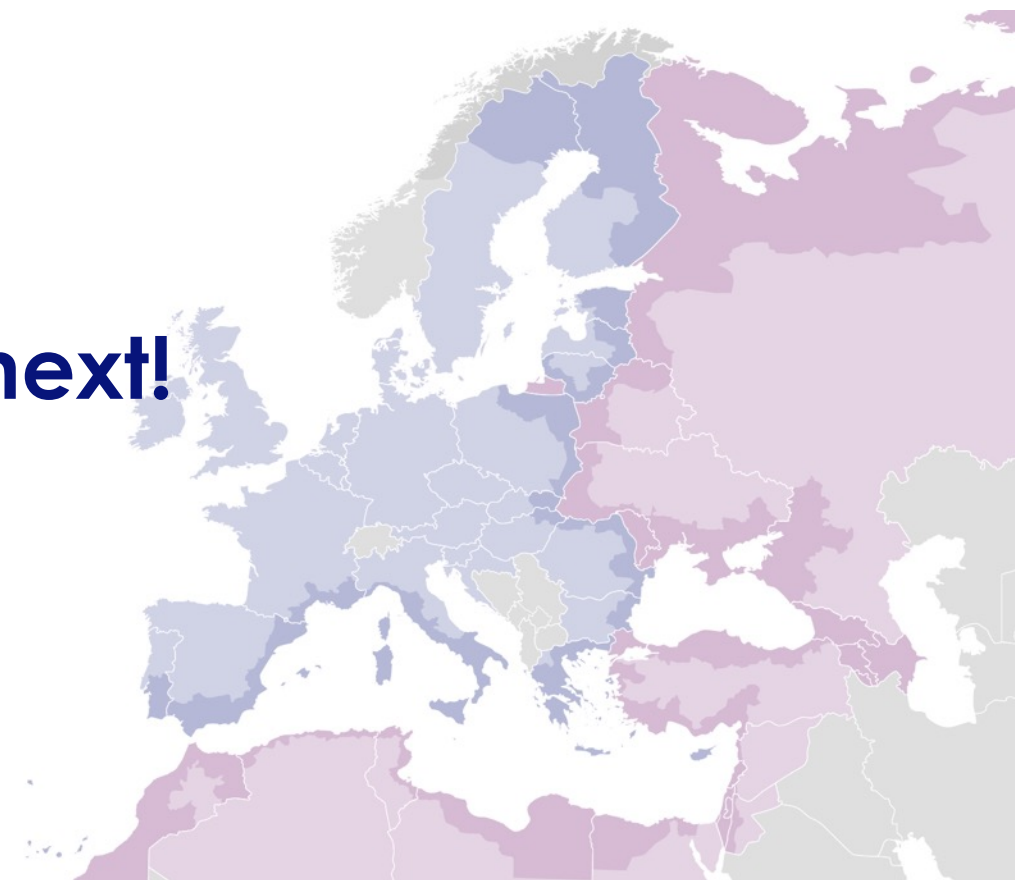
- Audit Strategies submitted to the EC



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**Lets see what's next!**



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