

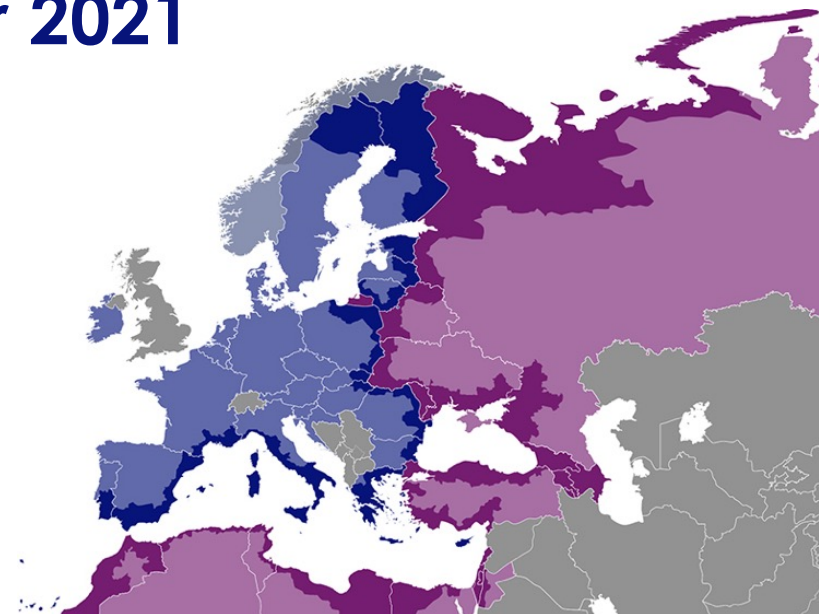


Technical support to the implementation
and management of ENI CBC programmes

Support tools by TESIM since the last audit networking event in October 2021

5th network meeting on ENI CBC audit issues

On-line event, 22 June 2022

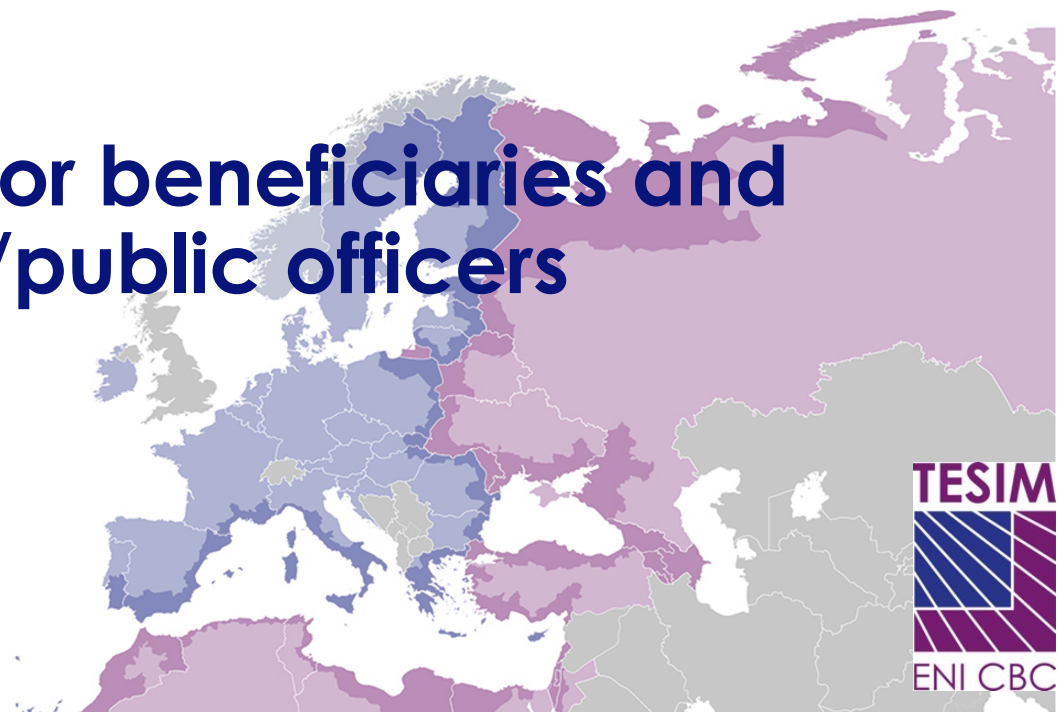


A project funded by the European Union

Implemented by a consortium led by



Support tools for beneficiaries and auditors/public officers



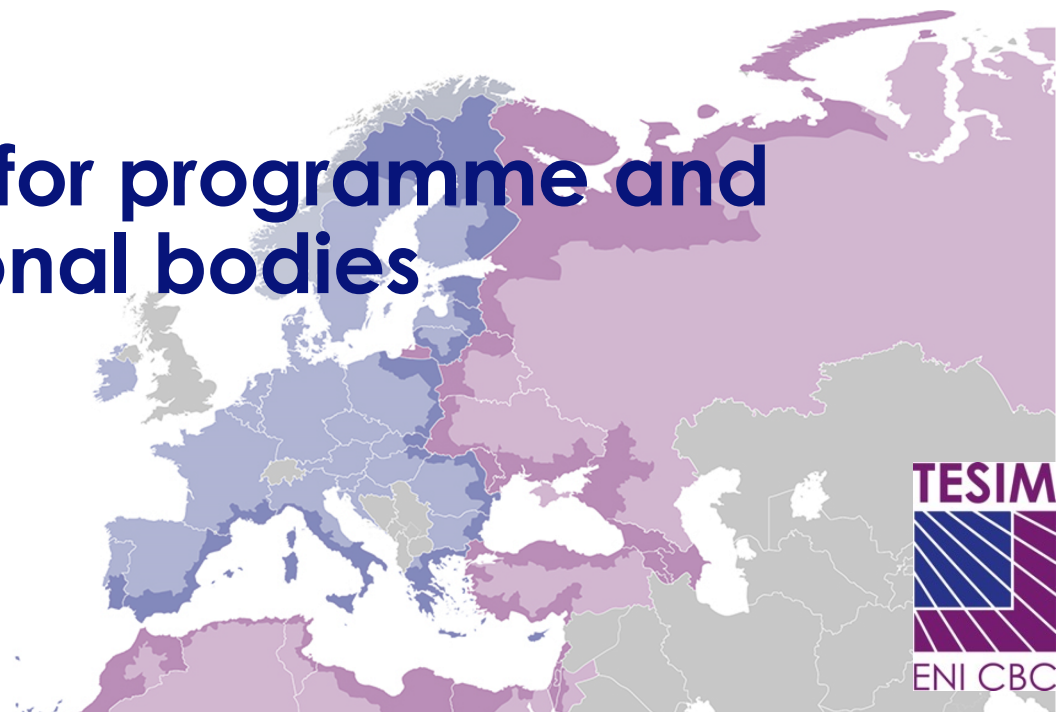
Procurement

- Overview on procurement by beneficiaries in partner countries
- Update of factsheet for public beneficiaries in Republic of Moldova
- Update Q&A on procurement using PRAG (ENG & RO)

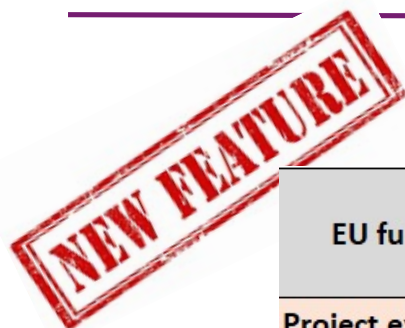
Ukraine

- Structure of local governance in Ukraine
- Civil law contracts in Ukraine

Support tools for programme and national bodies



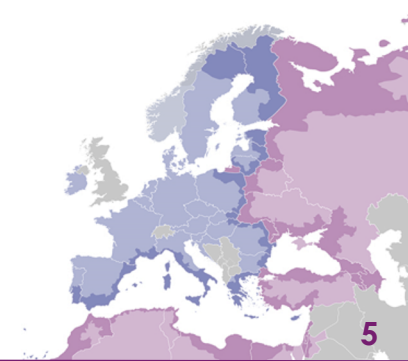
A new financial template



EU funding for clearing in the CURRENT REPORTING PERIOD	Total eligible expenditure incurred and paid in the reporting period
Project expenditure	0,00
Technical assistance expenditure	0,00
MINUS	
Amount excluded from clearing <i>(financial corrections pending/decided related to the expenditure of the reporting period, but identified after the reporting period)</i>	0,00
TOTAL AMOUNT FOR CLEARING	0,00

Sent it to MAs
in December
2020

The amount be the same in the
audit opinion



An update of the guide on accounts



Update of legal references to new Financial Regulation

New approach: from support to design of MCS to its effective functioning

Adaptation to new templates of Annual Financial Report

More details on how to build management declaration
(including controls on technical assistance expenditure)

More details on audit of accounts
(in particular technical assistance expenditure and amounts to clear by EC)

Adapted templates for audit opinion

Accounts

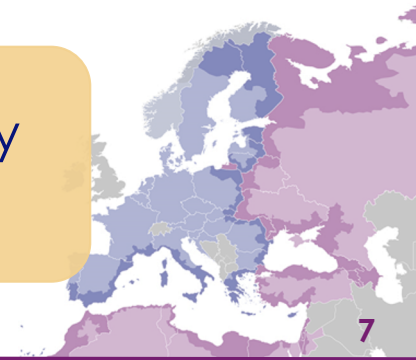
- Updated guide on programme accounts and reporting

Audit

- Updated adapted key requirements for assessment of MCS
- Note on audit opinions

NEXT

- Interreg NEXT: highlights of regulatory changes

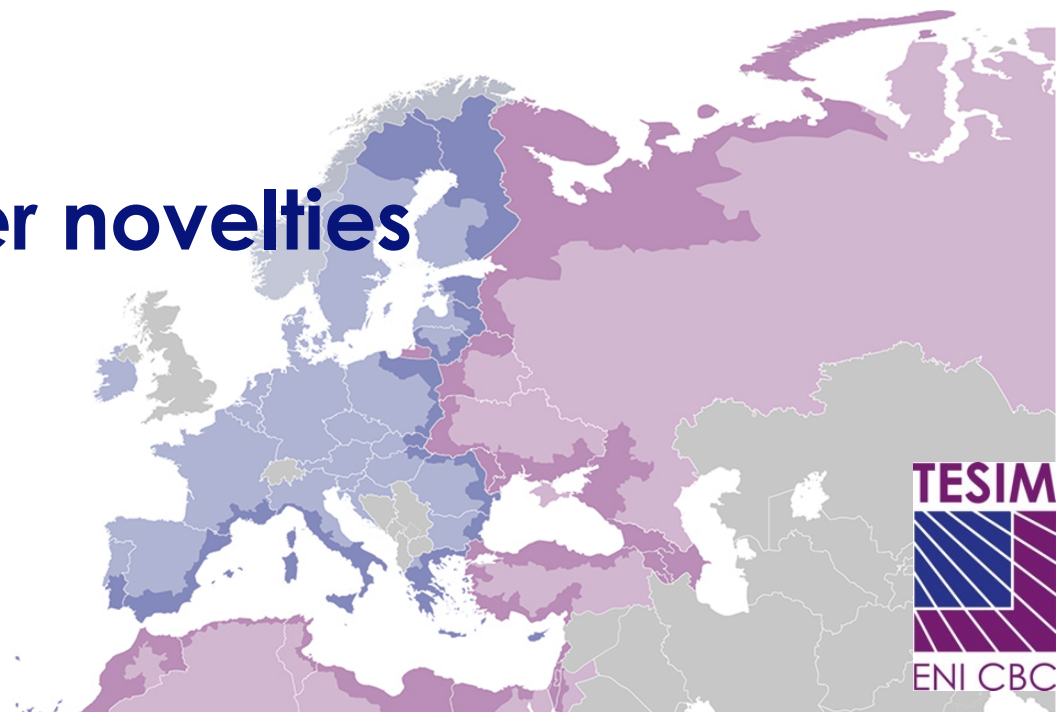


Where to find these documents?



A screenshot of the tesim-enicbc.eu website. The browser address bar shows "tesim-enicbc.eu". The website has a purple and white color scheme. On the left is a vertical navigation menu with links: HOME, NEWS, VOICES, STORIES, EVENTS, ENI CBC PROGRAMMES, TESIM SUPPORT, and LIBRARY. The "LIBRARY" link is highlighted with a red rectangle and a red arrow points from it to the main content area. The main content area features a large banner with three panels: "...keep the doors open" (with a photo of a building), "...give a hand" (with a photo of a person), and "...share the same home" (with a photo of a house). Below the banner is a section titled "Working together to improve people's life across the external European borders" with statistics: 7.000 APPLICATIONS, 37.000 ORGANISATIONS, and 1.000 PROJECTS. Below this is a section titled "Fresh from the field" with two sub-sections: "ENI CBC at #EURregionsWeek" and "ENI CBC IN MOTION: September". At the bottom right, there is a small circular profile picture of a woman and a large map of Europe.

Other novelties



Anti-Fraud Knowledge Centre

[Home](#) [Video modules](#) [Library](#) [Useful tools](#) [Definitions & Glossary](#) [Guidance & Legislation](#) [Tests](#)

[European Commission](#) > [Anti-Fraud Knowledge Centre](#) > [EU Funds Anti-Fraud Knowledge & Resource Centre](#)

EU Funds Anti-Fraud Knowledge & Resource Centre

Prevent and Detect Fraud in EU Funds

[EU Funds Anti-Fraud Knowledge & Resource Centre \(europa.eu\)](https://europa.eu)

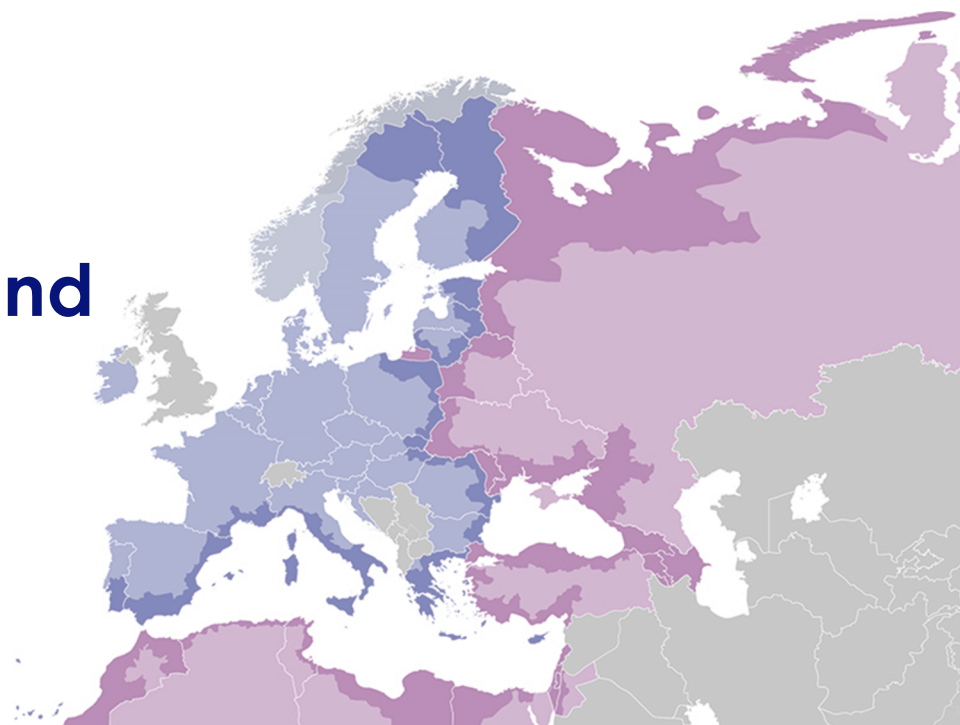


TESIM

Technical support to the implementation
and management of ENI CBC programmes



We support programmes and projects!



A project funded by the European Union

Implemented by a consortium led by:



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