



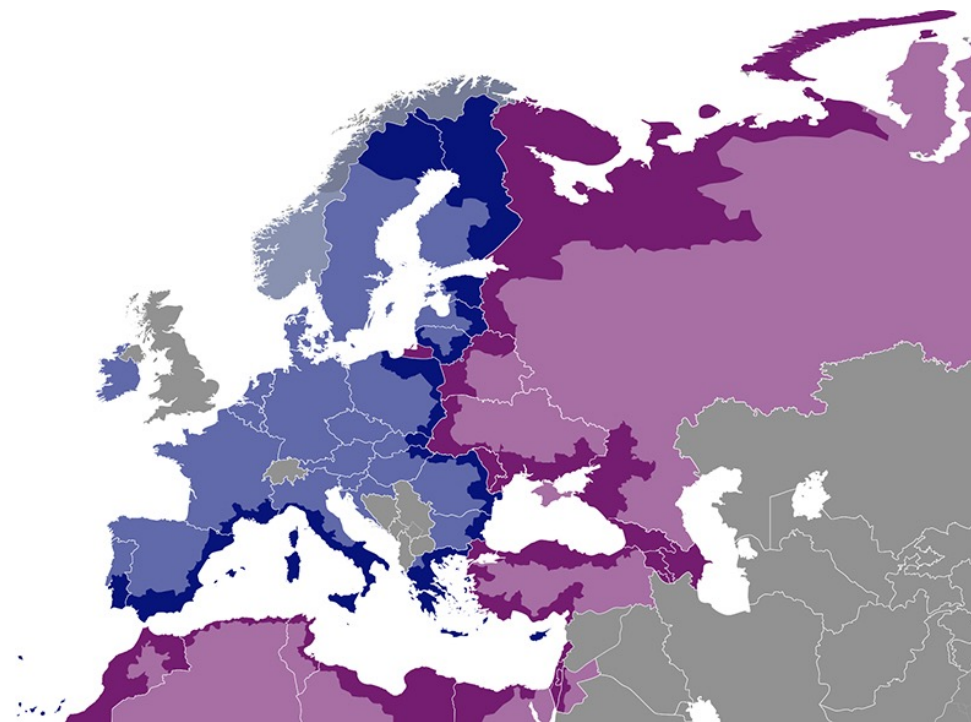
TESIM

Technical support to the implementation
and management of ENI CBC programmes

Applicant (beneficiary) and controller perspective

Lab-group on simplified cost options

On-line, 15 September 2021



A project funded by the European Union



Implemented by a consortium led by

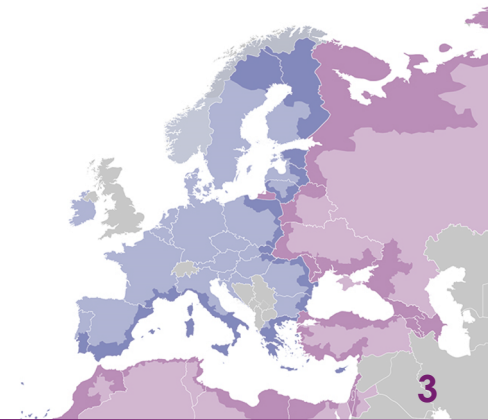


- **Development of the SCOs** - (selected) controllers as part of SCO *task force* / informal consultations. *It is beneficial to make controllers feel comfortable...*
- **Implementing the SCOs** – rules must be clear of what has and DOES NOT HAVE to be checked (Attention to the Chapter 5 of the revised SCO guidance from the EC)

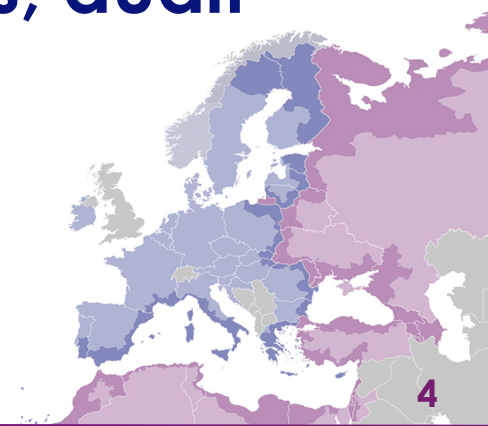


Let's not
forget
about the
Audit
Authority...

- **Flat rates** - verification of the categories of costs of the operation to which the flat rate is applied, i.e., so-called 'basis costs'. No checks on the actual costs reimbursed as a flat rate.
- **Standard scales of unit costs** – the conditions set in terms of process, outputs and/or results for the reimbursement of costs have been fulfilled

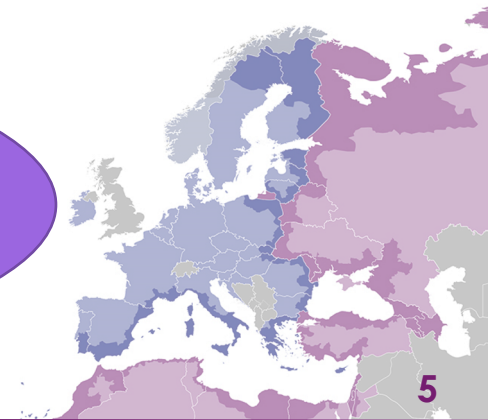


- **Lump-sums** - The control thus consists in checking whether the agreed steps (milestones, if applicable) of the project were fully completed and that the outputs/results were delivered.
- **Combination of SCOs** – in addition to the checks required for the individual types of simplified costs, audit and control need to confirm that all costs of the operation are declared only once



- **Development of the SCOs** - some contribution in a form of feedback and discussion, designing the scope of SCOs *Listening, but with a healthy distance...*
- **Implementing the SCOs** – rules must be clear of what has and DOES NOT HAVE to be reported / documented as PER PROGRAMME RULES

Even if some documents are not checked any more, it does not mean they do not exist (for example, employment contracts or flight tickets)



Making beneficiaries comfortable with the SCO's



Preparation of the
SCO's and the call

During the call

Until the
contract is is
signed

During the
implementation

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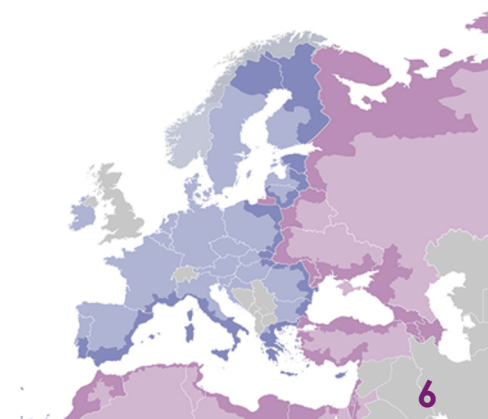
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Making controllers comfortable with the SCOs



While preparing the SCOs

Until the grant contract
is signed

During the project
implementation

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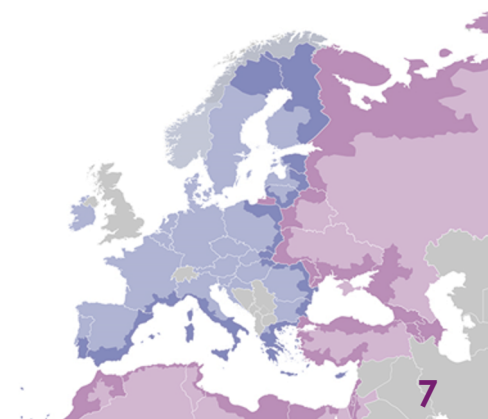
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Let's split in groups!

Raised hand = discussion on the beneficiary perspective

