

INTERREG PROGRAMMES 2021-2027
Moldova

SEMINAR FOR CONTROLLERS

Date: 30 June 2025
Venue: New York, Summit Events, Chişinău

DRAFT AGENDA

Time	Topic	Responsible
9:15 – 9:30	Registration and welcome coffee	
9:30 – 9:45	Welcome and introduction	NC
9:45 – 10:20	Overview of the legal framework for Interreg 2021-2027, introduction to the Risk-based Management Methodology and quality control of the work of the controllers	TESIM
10:20 – 10:40	Reminder on procurement rules and corrections	TESIM
10:40 – 11:15	Short presentation of the Interreg NEXT programmes and the institutional set up in the Republic of Moldova.	MAAs & NC MD
11:15 – 11:30	Break	
11:30 – 13:00	Management verifications in practice. - Key expectations, guide for control & requirements from verification and controllers. Lessons learned. - Common mistakes in the first control reports received. Lessons learned. - Q&A, discussions	NC RO MA – Authorising Unit
13:00-14:00	Using JEMS for Control - Presentation of the system - Functionalities for reporting - Functionalities for control - Controllers' roles in the system - Q&A, discussions	MA – JEMS Compartment
14:00 – 14:15	Wrap up and closure	MAAs & NC