



**REGIONE
PUGLIA**

**POLITICHE INTERNAZIONALI
SEZIONE COOPERAZIONE TERRITORIALE**

**Interreg
Greece-Italy**

European Regional Development Fund



EUROPEAN UNION

INTERREG V-A GREECE-ITALY PROGRAMME 2014-2020

INFORMATIVE SEMINAR on FIRST LEVEL CONTROL

Bari, 28th May 2019

Padiglione 152 Sala 1 – Fiera del Levante

9:00 – 9:30	Welcome coffee
09:30 - 10:00	Registration of participants
10:00 – 11:00	Introduction <i>Bernardo Notarangelo – Puglia Region International Policies Coordinator</i> <i>Aggeliki Bouziani - MA</i> <i>Gianfranco Gadaleta – JS Coordinator</i>
11:00 – 11:30	Financial flow: timing and reimbursement procedures <i>Katia Sagona – MA Unit B2</i>
11:30 – 11:45	Break
11:45 – 12:30	MIS and verification of expenditures issues <i>MA – Unit C</i>
12:30 – 13:30	Questions and Answers
13:30 – 14:00	Break
14:00 – 14:30	Certification of expenditure - Quality assessment <i>Mrs. Sonia Ferraro – Puglia Region</i>
14:30 – 16:00	Italian tender procedures under the minimum national threshold <i>Mr. Francesco Cuddemi – JS</i>
16:00 – 16:30	Questions and Answers
16:30	Conclusion <i>Giuseppe Rubino – Puglia Region Territorial Cooperation Section.</i>

Working Language: english and italian