

European Union



The European Regional Development Fund

The Interreg IVB
North Sea Region
Programme



Reporting – Lessons Learned

Isabella Leong

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*Investing in the future
by working together for a
sustainable and competitive region*



Focus on appendix 5 and 6

- Comments from First Level Controllers form the basis of the check!
- All comments should be clear, also in terms of consequences



Common issues – First Level Control

- Procurement
- Overspendings
- Staff costs calculations
- Publicity requirements
- Inconsistencies



Unusual issues – First Level Control

- Overheads exceeding the 25% threshold
- Second Level Control findings and follow-up
- Inability to check Activity Report / Changes in material investments



In conclusion...

- The First Level Control should answer all questions in the checklists
- Any comment should be clear in content and indicate whether and how the matter has been resolved
- In case of doubt, take the safe way out!

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Any questions, please ask!

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