



AGENDA

FP7 – FINANCIAL REPORTING & AUDITS

5 November 2010

Budapest, Hungary

- 8:30 – 9:00 REGISTRATION
- 9:00 – 9:15 EVENT OPENING
- 9:15 –10:45 FP7 FINANCIAL RULES
The new financial rules for FP7 project management, cost models, direct costs and indirect costs, EC payments, the Financial Guarantee Fund, Certificates on Financial Statements, Certificate on Methodology, Certificate on Average Personnel Costs
- 10:45 –11:00 COFFEE BREAK
- 11:00 –13:00 WORKSHOP: REPORTING
Participants prepare a financial report for FP7, based on “dummy” invoices and time records generated for each participants
- 13:00 –14:00 LUNCH
- 14:00 –15:15 UNDERSTANDING THE FINANCIAL REPORTS
Pragmatic approaches in reporting; Point-by-point assessment of the prepared financial reports, format, content; overall principles, possible bottlenecks, what should and should not be included
- 15:15 –15:30 COFFEE BREAK
- 15:30 –16:30 EC AUDITS AND EXPERIENCES
The Proposers’ Perspective: Pragmatic approaches in reporting, final reporting; Experiences with EC Audits: how to prepare, format, content, overall principles, and possible bottlenecks