*JOINT OPERATIONAL PROGRAMME ROMANIA- REPUBLIC OF MOLDOVA 2014-2020*

***Day 1 - 1st SESSION: GRANT CONTRACT PROVISIONS***

***2nd SESSION: PROGRESS REPORTS***

*Day 2 - 3rd SESSION: INTERIM AND FINAL REPORTS*

*-Draft Agenda-*

***ONLINE TRAINING***

***17 – 18 of January 2023***

***Day 1 – 17th of January 2023***

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| **09.00- 09.30 Check-in to virtual meeting room and technical settings** |
| **09.30 – 09.40 Welcome presentation of the scope of the training *(Management Authority / MA Project Monitoring Office / JTS)***  **09.40 - 11.15 JTS – Grant Contract provisions**  ***11.15 – 11.30: Break***  **11.30 – 12.00 BO – National legislation MD**  **12.00 – 13.00 JTS – Progress Reports** |
| ***13.00 – 13.30 Break*** |
| **13.30 – 14.00 PRAG Procurement (TESIM)**  **14.00 – 15.00 Questions & Answers** |
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***Day 2 – 18th of January 2023***

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| **09.00 - 09.30 Check-in to virtual meeting room and technical settings** |
| **09.30 – 09.40 Welcome presentation of the scope of the training *(Management Authority / MA Project Monitoring Office / JTS)***  **09.40 – 10.00 National Authority MD / Control Contact Point MD (tbc)**  **10.00 - 11.30 First Level Control – Expenditure and revenue verification reports (submission, eligible costs, supporting documents, flows, frequent mistakes, etc.)**  ***11.30 – 11.45: Break***  **11.45 – 12.15 JTS (content of the payment request dossier and flows)**  **12.15 – 13.00Payment authorization** |
| ***13.00 – 13.30 Break*** |
| **13.30 – 14.00 Follow up to PRAG Procurement (TESIM, if needed)**  **14.00 – 15.00 Questions & Answers** |
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