



Horizon 2020

The Technology Centre CAS and the European Commission invite you to the

EC COMMUNICATION CAMPAIGN: AUDITS IN H2020 PROJECTS

DATE:	14 May 2019
VENUE:	Technology Centre CAS, Ve Struhách 27, Prague 6 the event will be <u>web streamed</u>
TIME:	10:00 – 17:00
LANGUAGE:	English (translation will not be provided)

AIM:

The primary goal of this event is to present and clarify the rules of H2020 audits and to bring together all the stakeholders involved, i.e. the beneficiaries, the European Commission, and the auditors. It is an **excellent opportunity for all attendees to discuss, present own experience and exchange good practices.**

Familiarizing oneself with the respective audit procedures that the beneficiaries may encounter during their audits (be it for the Certificate on the Financial Statement or the EC audit) is crucial for the beneficiaries. The knowledge acquired during the EC Communication Campaign will serve to the benefit of the attendees as they can improve their internal practices as well as prepare adequately for any forthcoming audit.

WHO SHOULD ATTEND:

The event is primarily intended for **project managers, support staff involved in the project as well as administrators and auditors.**

SPEAKERS:

Gheorghe Bancos (DG RTD, Common Audit Service, European Commission)

David Mejuto Gayoso (DG RTD, Common Legal Support Service, European Commission)

Karolína Neuvirtová / Josef Kafoněk (Interexpert Bohemia, spol. s r.o)

AGENDA:

9:30 – 10:00 Registration

10:00 – 10:15 Introduction

10:15 – 11:15

- **Controls and audits in H2020 projects**
(European Commission)
 - *which types, when, who is audited, by whom, what type of projects/type of costs are audited, key differences between type of controls*
- **Most common errors (audit findings) in general and in the Czech Republic**
(European Commission)

Q&A session

11:15 – 11:30 Coffee

11:30 -13:00

- **2nd level audits – Ex-post audit (Indicative Audit Programme)**
(European Commission)
 - *Personnel cost*

Q&A session

13:00 – 14:00 Lunch

14:00 -15:30

- **2nd level audits – Ex-post audit (Indicative Audit Programme)**
(European Commission)
 - *Other direct costs*
 - *Subcontracting*

Q&A session

15:30 – 16:30

- **1st level audits – Certificate on the financial statements**
(Czech audit company)
 - *Agreed upon procedures*

Q&A session

16:30 – 17:00 Summary and conclusion