



Educational Seminar No. 2/2011

Seminar

**Management and control system and
verification procedures of EU co-funded programs**

**Ministry of Finance, Nicosia
Wednesday, 22 February 2012
8:30 – 14:30**



The Education Committee of The Institute of Certified Public Accountants of Cyprus (ICPAC), in cooperation with the Corporate Governance, Internal Audit and Risk Management Committee and the European Union Issues Committee of ICPAC, is organising a seminar on the subject of:

Management and control system and verification procedures of EU co-funded programs

Purpose

The objective of the seminar is the familiarisation of the participants with the management and control system of EU funded projects, and the provision of guidance on the appropriate audit procedures to follow when acting as “Certifying Bodies”.

Who should attend

The seminar is addressed to all members of ICPAC, as well as other interested parties.

Speakers

Ms Marianna Manouchou Aspri, Senior Accountant, Treasury of the Republic of Cyprus
Ms Stavri Tfofa, Accountant, Planning bureau of the Republic of Cyprus
Ms Despina Stavrou, Accountant, Planning bureau of the Republic of Cyprus
Ms Stalo Ioannou, Accountant, Planning bureau of the Republic of Cyprus
Mr Philippos Katranis, Accountant, Treasury of the Republic of Cyprus
Mr Charis Photiou, Assistant Manager – Enterprise Risk Services, Deloitte

Participation fees

Members	€ 60 + 15% ΦΠΑ = €69
Non-members	€ 80 + 15% ΦΠΑ = €92

The attached participation form duly completed together with the applicable fee, must be received by ICPAC no later than **Wednesday, 15 February 2012**. Priority will be strictly observed as the number of places is limited.

Continuing Professional Development (CPD):

5 units for full attendance.

In case of attendance only in part, the number of units will be adjusted accordingly.

Seminar coordinators:

Panicos Papamichael, Maria Kaffa, Toulla Kyrou



Programme

8:30 – 9:00	<i>Registration & coffee</i>
9:00 – 9:40	<ul style="list-style-type: none">• Introduction• Types and sources of EU funding
9:40 – 10:10	Management and control system for programming period 2007-2013
10:10 – 10:30	<i>Coffee break</i>
10:30 – 11:30	Verification of EU funded projects
11:30 – 12:00	Law which provides for the coordination of procedures for the award of Public Works Contracts, Public Supply Contracts and Public Service Contracts and for related matters
12:00 – 12:10	Questions and Answers
12:10 – 12:30	<i>Coffee break</i>
12:30 – 13:40	Case study
13:40 – 14:00	Dealing with suspected fraud and irregularities
14:00 – 14:30	Questions and Answers



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List of participants

	Name	Surname	ICPAC Reg. No.
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