

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 Ttofa, 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% ΦΠA = €69Non-members € 80 + 15% ΦΠA = €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 | Registration & coffee | | | | |
|---------------|---|--|--|--|--|
| 9:00 – 9:40 | Introduction Types and sources of EU funding | | | | |
| 9:40 – 10:10 | Management and control system for programming period 2007-2013 | | | | |
| 10:10 – 10:30 | Coffee break | | | | |
| 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 | Coffee break | | | | |
| 12:30 – 13:40 | Case study | | | | |
| 13:40 – 14:00 | Dealing with suspected fraud and irregularities | | | | |
| 14:00 – 14:30 | Questions and Answers | | | | |



Education Committee
The Institute of Certified Public Accountants of Cyprus
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Tel.22870030, Fax.22766360

Reg. No. VAT 10000973 F

Participation Form/Invoice

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| Name/Organisation: | | | | | | | | | | | | | |
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| Address: | | | | | | | | | | | | | |
| Tel. | | | Fax. | | | | | | | | | | |
| | Number o Participar | | | F | ee | | | | | € | | | |
| Members | | | @ | € | 60 | | | | | | | | |
| Non - Members | | | @ | € | 80 | | | | | | | | |
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| I wish to settle the above By payment through By cheque – Please By credit card – Please | n the ICPAC attach the re | website (| (www.i eque | cpac.o | rg.cy) |) — S | emin | ar c | code: 1 | 2/20: | 12 | | |
| Credit card number: | | | | | | ı ı | | | | E | Expir | y da | ıte: |
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| Signature of cardholder: | | | | | Date: | | | | | | | | |

^{*} Please complete the attached list of participants.

^{**} The participation form duly completed together with the applicable fee must be received by ICPAC no later than **Wednesday**, **15 February 2012**.

^{***} The participation fees are not refundable for cancellations after 15 February 2012. Replacements are welcome at any time.



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List of participants

| | Name | Surname | ICPAC Reg. No. |
|----|------|---------|-------------------|
| 1 | | | |
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