



EUROPEAN UNION  
European Regional Development Fund  
OP Integrated Infrastructure 2014 – 2020



MINISTRY  
OF EDUCATION, SCIENCE,  
RESEARCH AND SPORT  
OF THE SLOVAK REPUBLIC



# EC Communication Campaign Audits in H2020 Projects

## Objective

The primary goal of this event is to present and clarify the **rules and procedures of H2020 2<sup>nd</sup> level audits** and to bring together all involved stakeholders.

The EC Communication Campaign will provide interactive platform for the discussion among all participants, i.e. EC, financed H2020 participants and auditors. We believe that acquiring the knowledge pertaining to the H2020 audits could help the beneficiaries better prepare for the audits and if needed, adjust their existing internal practices to avoid any unnecessary difficulties in case of 2<sup>nd</sup> level audits.

## Who should attend?

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

Due to limited seats in the room, organizers will prefer representatives from different institutions with ongoing H2020 project(s) and reserve the right to reject your registration. You will be informed about the acceptance/rejection of your registration **one week before the event at the latest**.

The event will be web streamed. The link for the web streaming will be distributed ONE day before the event.

## Registration

Registration for the event [in our premises](#)

Registration for the [web streaming](#)

Date: **31 March 2020**

Venue: **CVTI SR, Lamačská cesta 8/A, 811 04 Bratislava, Slovakia, room # 235 (2nd floor)**

Language: **English** (without translation)

Speakers:

**Ivana Hockova**, *Internal Control and Audit Manager (FUEL CELLS AND HYDROGEN JOINT UNDERTAKING)*

**Constantinos Alevizopoulos**, *Head of Sector – Audits (EC DG Research & Innovation)*

Moderators:

**Lucia Dávidová**, *L&F NCP*

**Contact:**

Centrum vedecko-technických informácií SR

Lamačská cesta 8/A, 811 04 Bratislava,

[h2020.cvtisr.sk](http://h2020.cvtisr.sk), [campaign@cvtisr.sk](mailto:campaign@cvtisr.sk)

Investícia do Vašej budúcnosti



Peter Beňo, L&F NCP

## Programme with tentative time slots, Q&A during the sessions

09:00 – 09:30 *Registration*

09:30 – 09:35 **Opening**

09:35 – 11:00 **Controls and audits in H2020 projects**

- key differences between types of controls (technical review, 1<sup>st</sup> level audit, 2<sup>nd</sup> level audit, CoA, OLAF), types of audits, who, by whom, when and how is audited, what type of costs are audited,

### **Most common errors (audit findings) in general and in Slovakia**

- **Invited guest for comments:** Ivana Hockova, (Fuel Cells and Hydrogen 2 Joint Undertaking, Brussels)

11:00 – 11:15 *Coffee break*

11:15 – 12:30 **2<sup>nd</sup> level audits – H2020 Indicative Audit Programme**

- Personnel costs –procedures and documents to be checked

12:30 – 13:30 *Lunch*

13:30 – 15:00 **2<sup>nd</sup> level audits – H2020 Indicative Audit Programme**

- Subcontracting–procedures and documents to be checked
- Other direct costs–procedures and documents to be checked

15:00 – 15:30 *Networking Coffee after event*

### **Contact:**

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