

Indicative programme as of 09/02/2016

## EGESIF ANNUAL WORK PROGRAMME 2016

Date	Type of Item (i.e. Guidance Note, Presentation etc)	Title	Relevant programming period (2007-2013 or 2014-2020)	ESI Funds involved	Description of purpose for expert group (i.e. for discussion, to share best practice etc)
<b>24 &amp; 25 February</b>	Presentation	Financial instruments: Reporting under Article 46	2014-2020	ALL	Discussion of the main lines & changes from 2007-2013 (to inform preparation of GN)
	Presentation	Eligibility rules for Financial Instruments	2014-2020	ALL	For discussion
	Presentation	Implementation options under CPR 38(4)	2014-2020	ALL	For discussion
	Guidance note	Financial Instruments: selection	2014-2020		For 2 <sup>nd</sup> discussion
	Guidance note	Guidance on how to ensure the respect of the Charter of Fundamental Rights of the European Union in the implementation of the ESI Funds	2014-2020	ALL	For discussion
	Presentation	Annual Implementation Reports for IGJ and ETC goals	2014-2020	ERDF, CF, ESF	For information
	Presentation	Discussion on conclusions and recommendations from the HLG on simplification for beneficiaries of ESI Funds: e-Governance and Simplified Costs Options	2014-2020	ALL	For discussion
	Presentation	State of play in completion of action plans to fulfil ex ante conditionalities	2014-2020	All	For information

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<b>20 &amp; 21 April</b>	Presentations by Managing Authorities	Implementation of CLLD	2014-2020	All	Share best practices on implementation issues + update on programming
	Presentation followed by discussion	Overcoming Obstacles in Border Regions: Results of the On-Line Public Consultation	both	ERDF and beyond	Discussion, share of best practices
	Brief introduction, discussion point	Border Needs	Post 2020	ERDF	Inform about the study validated by EGESIF as part of the 2015 TA & learn from experts about MS own distribution practices & logic (e.g. presentation by PL and its 4 parameters + any other MS ? )
	Guidance note	Financial instruments: Reporting under Article 46	2014-2020	ALL	For discussion
	Guidance note	Eligibility rules for Financial Instruments	2014-2020	ALL	For discussion
	Guidance note	Implementation options under CPR 38(4)	2014-2020	ALL	For discussion
	Guidance note	State Aid rules and Financial Instruments	2014-2020	ALL	For discussion
	Guidance note	Guidance on how to ensure the respect of the Charter of Fundamental Rights of the European Union in the implementation of the ESI Funds	2014-2020	ALL	For discussion
<b>22 June</b>	Presentation followed by discussion	Overcoming Obstacles in Border Regions: Study – 1 <sup>st</sup> Inventory	both	ERDF and beyond	Discussion, share of best practices

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	Evaluation	Ex post 2007-2013 synthesis report	2007-2013	ERDF /Cohesion fund	Discussion
	Presentation	Discussion on conclusions and recommendations from the HLG on simplification for beneficiaries of ESI Funds: Access to EU funds for SMEs and Financial Instruments	2014-2020	ALL	For discussion
	Guidance note	Audit: sampling	2014-2020		For discussion
<b>21 September</b>	Presentation (by MS) and discussion	Sharing of expertise and best practice in implementing SCOs in the member states. MS would be invited to present on their experience of implementing SCOs leading to discussion and identification of good practice.	2014-2020	ALL	Share expertise and best practice through peer presentation and interactive discussion
<b>19 October (TBC)</b>					
<b>14 December</b>	Reports	Summary of AIR	2014-2015	ERDF /Cohesion fund	Discussion
	Reports	Summary of MS evaluations	2014-2015	ERDF /Cohesion fund	Discussion
	Presentation followed by	Overcoming Obstacles in Border Regions: Study – Option for solutions	both	ERDF and beyond	Discussion, share of best practices

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	discussion				
	Presentation	Results of the ex-post verification of additionality [Art.15(4) of regulation 1083/2006]	2007-2013	ERDF/ESF/CF	for information and discussion
	Presentation followed by discussion	Border Needs	Post 2020	ERDF	Share Study results, collect experts views on the desirable use
	Presentation	Discussion on conclusions and recommendations from the HLG on simplification for beneficiaries of ESI Funds: gold plating and cross-cutting audit issues	2014-2020	ALL	For discussion