

INFORMAL NA STAFF MEETING ON PRIMARY CHECKS

Monday, September 23rd

BLOCK 1: Checks in Erasmus+. Lessons learned.

09:00–09:30 **Registration.**

09:30–10:00 **Seminar Opening.**

Klaus Fadle, Director of BIBB.

Agnes Schulze-von Laszewski, Department of Communication, Quality and Audit, DAAD.

Coral Martínez, Director of SEPIE.

10:00–10:30 **Lessons learned from previous meetings on Primary Checks (round table).**

RO NA representative: Irina Severin.

GR NA representative: Alexandra Baka.

UK NA representative: John Thurston.

Moderator: María José Sánchez (SEPIE).

10:30–11:00 **Primary Checks in centralised actions.**

Andrew Leader (European Commission).

11:00–11:30 Coffee break

11:30–12:00 **Irregularities and fraud cases in Erasmus+.**

Oana Marin (OLAF).

12:00–12:30 **Preventing double funding: experience with anti-plagiarism software.**

Juan Carlos Parodi (SEPIE).

12:30–13.30 **Parallel workshops (Round 1).**

1. Adoption of new risk-based selection of checks as of 2019. Doubts, problems spotted. Impact on NAs.
2. Checks' follow-up experiences. Main focus on On-the-spot checks during the implementation of the project and System Checks.
3. Other key issues.

13:30–15:00 Lunch



- 15:00–16:00 **Parallel workshops (Round 2).**
Same workshops as in Round 1.
- 16:00–16:30 **Conclusions of workshops (Day 1).**
- 18:30 Cultural activity: Guided tour to Reina Sofía Museum.
- 20:30 Dinner at NuBel restaurant (Calle Argumosa, 43).

Tuesday, September 24th

BLOCK 2: Expectations for the future.

- 09:00–09:30 **Reports and studies on Erasmus.**
María Echanove (ECA).
- 09:30–10:00 **Primary Checks in the new Programme.**
Andrew Leader (European Commission).
- 10:00–11:00 **Parallel workshops (Round 3).**
1. Simplification and digitalisation: ongoing approaches, future ideas and impact on checks.
 2. The role of checks in the new Programme.
 3. Wish list for 2021-2027.
- 11:00–11:30 Coffee break
- 11:30–12:30 **Parallel workshops (Round 4).**
Same workshops as in Round 3.
- 12:30–13:00 **Conclusions of workshops (Day 2).**
- 13:00–13:30 **Conclusions of the meeting and closure.**
- 13:30 Lunch

