

## INFORMAL NA STAFF MEETING ON PRIMARY CHECKS (Draft programme)

Monday, September 23<sup>rd</sup>

### BLOCK 1: Checks in Erasmus+. Lessons learned

09:00–09:30 **Registration.**

09:30–10:00 **Opening seminar.**

Representatives of BIBB, DAAD and SEPIE. Representatives of the EC.

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

RO NA representative, GR NA representative / UK NA representative.

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

EACEA representative (tbc).

11:00–11:30 Coffee break

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

OLAF representative (tbc).

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

SEPIE representative.

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. Undefined matters:
  - Underage participants' signatures.
  - Volunteers.
  - Intermediary organisations.
  - Insurance.
  - ...

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
- 20:30 Dinner

## Tuesday, September 24<sup>th</sup>

### BLOCK 2: Expectations for the future

- 09:00–09:30 **Reports and studies on Erasmus.**  
ECA representative (tbc).
- 09:30–10:00 **Primary Checks in the new Programme.**  
EC representatives.
- 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 (taking into account the new possible structure and management of projects).
  3. Wish list for 2021-2027:
    - WG on Checks.
    - Better double-funding prevention procedure.
    - Use of anti-plagiarism software.
    - Specific training/sessions on checks.
    - More clarity and stability of instructions.
    - ...
- 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

