

NCP Academy Meet & Exchange Workshop on Audits/Audit Strategy in H2020
20th March 2017, Brussels

Audit - this word undoubtedly causes a lot of emotions or even heart attacks to some beneficiaries. But is the audit really that hair-raising? The NCP Academy presents a unique opportunity for Legal & Financial NCPs to peep inside the secrets of audits in Horizon 2020.

Through an informal meeting the participants are invited to share and exchange their experience with the practical implementation of H2020 financial rules and discuss particularities with our guests – representatives of Common Audit Service, KPMG and beneficiaries.

Are you interested in the auditors' recommendations or what the beneficiaries consider the trickiest areas? You are welcome to join the round table discussions.

Target group: Legal & Financial NCPs

Date: 20th March 2017

Venue: Czech Liaison Office for Research, Development and Innovation (**CZELO**)
Rue du Trône 98, Brussels

Fee: No participation fee. Flight and accommodation need to be covered by participants themselves.

Registration: Please confirm your participation at following link before 10th March:
<http://geform.tc.cz/Meet and Workshop H2020 Brussels 2017>

Max. number of participants: 40 L&F NCPs (first-in policy)

Organisers: Milena Lojková, TC CAS, lojkova@tc.cz

AGENDA (1:00 – 4:30 pm)

- 1:00** **Opening of the workshop**
Milena Lojková | TC CAS, Czech Republic
- Audit Strategy in H2020**
Vittorio Morelli | DG Research & Innovation, Common Audit Service
- Round table discussion*
- 2:15** **Coffee Break**
- 2:45** **First experience with H2020 audits from the perspective of an auditor**
Frank Zander | KPMG, Germany
Martin Kavka | KPMG, Czech Republic
- Round table discussion*
- 3:45** **First experience with H2020 audits from the perspective of a beneficiary**
Diana Castrillón | Universitat Politècnica de València, Spain
- Round table discussion*
- 4:15-4:30** **Concluding remarks and the end of the workshop**

The NCP Academy - training facility for Europe's NCPs

The NCP Academy is a project funded by the European Commission (2015-2017). It aims to enhance the performance of NCPs by providing training and workshops targeting the specific needs of NCPs, independent of specific Horizon 2020 programme orientation. The NCP Academy works for the benefit of the entire NCP community in Europe. More information can be found at: www.ncpacademy.eu.