

# Workshop Conclusions



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**TEN-T EA Project Management Workshop**  
**12-13 January 2010**

# Calls for Proposals to Decisions

## Follow-up actions

- Introduction of an alert system to notify beneficiaries of any changes to the Q & A on internet site; a more proactive approach to questions on the Calls for Proposals
- Establishment of a permanent helpdesk; support for questions related to the submission of applications
- Consultation with DG TREN regarding the earlier timing of the Info day
- Improved and faster communication on the results of the evaluation process
- Preparation of guidance 'hints and tips' for applicants on making their application



# Project Monitoring – SAPs and ASRs

## Follow-up actions

- Examination of SAP requirements to clarify similarities between the formal requirements and existing project management plans; ensure they reflect project needs
- Support for SAP preparation to projects, in the few cases where a project management plan is not already in place
- Continued emphasis on importance and complementarity of the SAPs and ASRs – receipt of good quality reports on time (particularly this year; Programme review.)



# Payment Cycle

## Follow-up actions

- Continued simplification of procedures; promotion of the benefits and increased flexibility possible in execution of current Programme
- Continued emphasis on obligations of model Decision
- Establishment of working group of beneficiaries to discuss good practices, with the Agency's participation
- Provision of the calculation used for the amount of pre-financing (MAP) at time it is received – related to the defined installment
- Investigation of an earlier pre-financing schedule
- Follow-up bilaterally of specific issues raised related to the previous Programme
- Improved preparation of ex-post audits in terms of mutual communication on the documentation required



## What we ask from you

- Continuous feedback and suggestions to help us streamline and improve our working methods
- Use our website – the information is there for you; all presentations from the workshop will be uploaded
- Help us to promote the importance and benefits of the TEN-T Programme and projects
- Keep to the deadlines in the Decision and in particular submit complete ASRs/requests for payment on time
- Consult your environmental authorities at a very early stage of project proposal planning; give them time to provide documents for compliance
- Keep us informed of what support you need



# Thank you

- **Rapporteurs:** Liana Giorgi; Emma Ström; Krista Meldraja.
- **Presenters of good practices:** Fernando Penalba; Per Olof Lingwall; Rob de Jong; Michel Croc; Pekka Kontiala; Christian Jensen.
- **Netlipse presenters:** Tony Francis; Marcel Hertogh
- **Commission speakers:** Matthias Ruete; Jean-Eric Paquet; Helmut Morsi (DG TREN) Georges Kremlis (DG ENV)
- **Moderators:** Anna Panagopoulou (Chris North); Ioannis Giogkarakis-Argyropoulos; Marcos Roman Parra.
- **Interpreters and SCIC technical staff**
- **Information and Communication team** (Kara Baptista and Francesco Falco) and Agency staff
- **All participants** – (please complete your feedback form)



# Following this session

- 12.45 – 14.30 – Buffet Lunch
- 14.30 – 17.00 – Networking with Agency staff; Organised ancillary meetings; Presentation of the TENtec submission functionalities: TENtec Portal. Netlipse stand.



# Thank you for your participation



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