



**PHARE Twinning Project BG2004/IB/EN/05UE**  
(Component 2, Activity 2.3 “Study visit”)

**Strengthening the capacity of Ministry of Environment and Water to manage Operational Programme Environment under EU Structural and Cohesion Funds**

II^ Study visit for 12 representatives of MA and IB of Operational Programme Environment (OPE 2007-2013) on the **FINACIAL MANAGEMENT, CONTROL AND AUDIT ISSUES**.



## Agenda

### **Wednesday 4th of April 2007**

#### **Toscana Region**

<b>10.00 – 10.15</b>	<i>Welcome and study visit opening Presentation of the Toscana Region</i>	<i>Toscana Region Albino Caporale</i>
<b>10.30 - 11.15</b>	<i>Presentation of the Single Programming Document Toscana (DOCUP)</i>	<i>Managing Authority Daniela Doveri</i>
<b>11.15 - 11.30</b>	<i>Coffee break</i>	
<b>11.30 – 13.00</b>	<i>Financial Management and audit</i>	<i>Paying Authority Andrea Bartolozzi</i>
<b>13.00 - 14.30</b>	<i>Lunch break</i>	
<b>14.30 – 17.00</b>	<i>External Management tour Infrastructure investment</i>	<i>Artigiancredito Toscano Gianni Faralli</i>

### **Thursday 5th of April 2007**

#### **Toscana Region**

<b>09.30 - 11.15</b>	<i>The new programming period 2007-2013</i>	<i>Managing Authority Angelita Luciani Auditing Authority Enrico Guadagni/Gianni Filippini</i>
<b>11.15 - 11.30</b>	<i>Coffee break</i>	
<b>11.30 – 13.00</b>	<i>The 2000-2006 experience</i>	<i>Environment Authority Mugelli Moreno</i>
<b>13.00 - 14.30</b>	<i>Lunch break</i>	
<b>14.30 – 17.00</b>	<i>External Management tour Enterprise investment</i>	<i>Fidi Toscana Gabriella Gori</i>

