



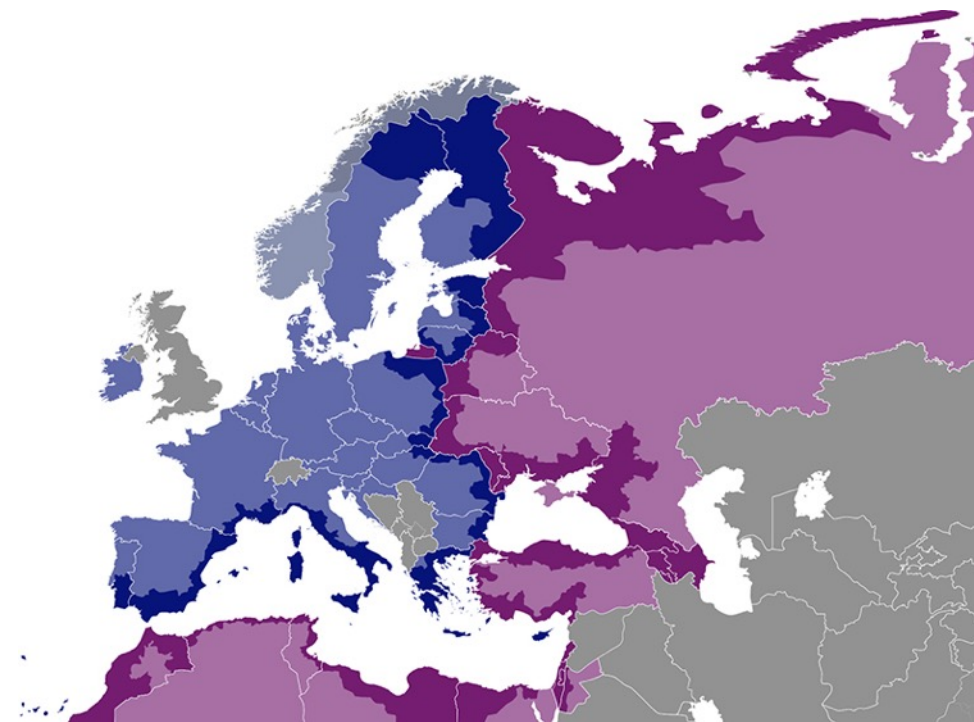
TESIM

Technical support to the implementation
and management of ENI CBC programmes

4th ENI CBC financial network meeting

Approach to on-the-spot control during the
pandemic

26 March 2021



A project funded by the European Union



Implemented by a consortium led by



• February 2021

4815 applications received
of them

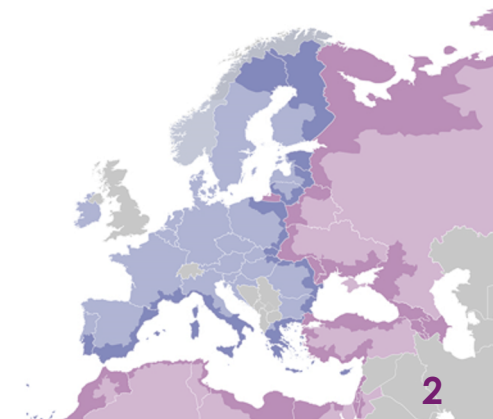
884 selected for financing



**A lot of
projects
being
implemented!**

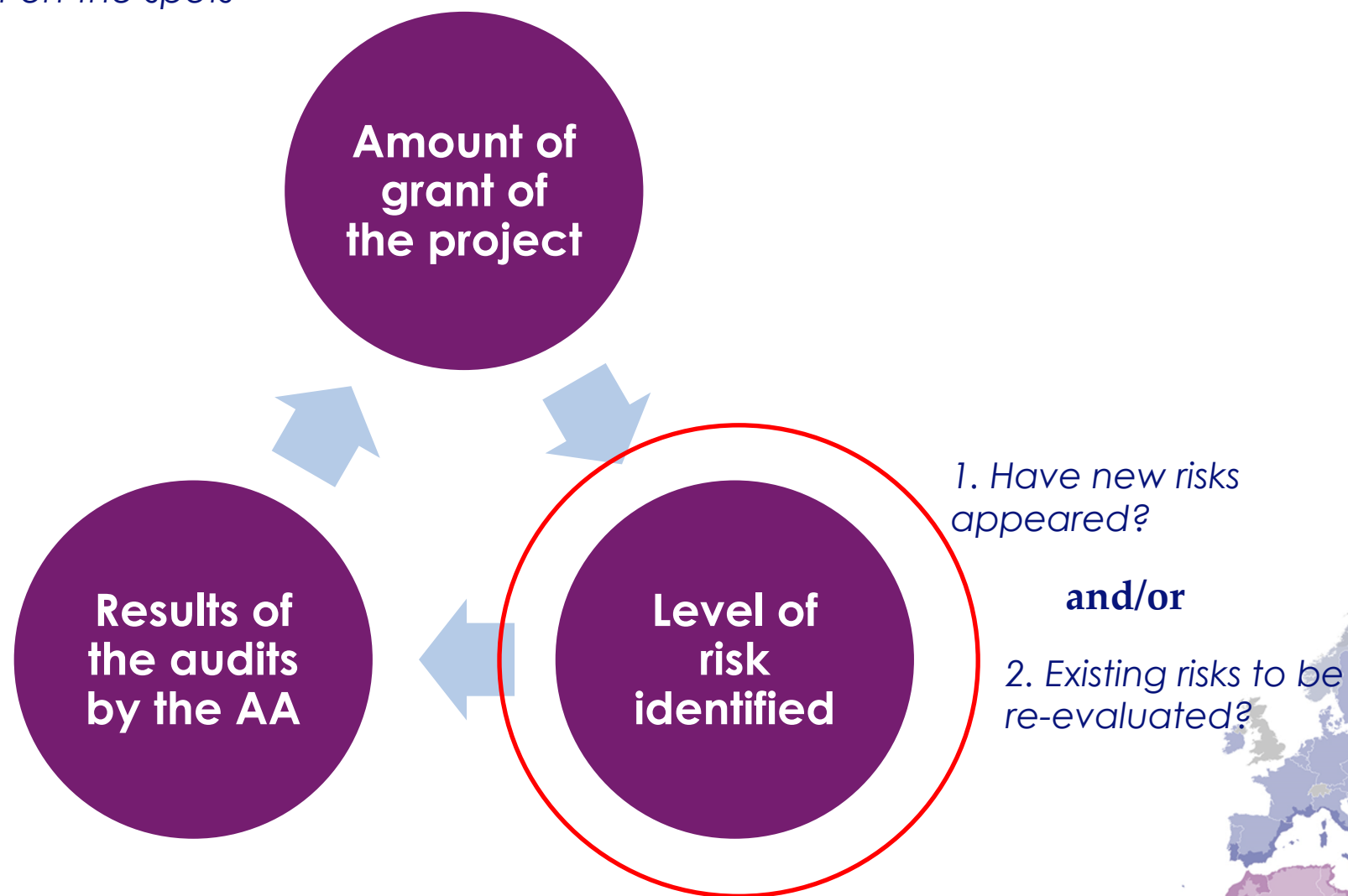


**With de-facto pandemic-related
restrictions**



What has changed?

*Frequency and coverage of on-the-spots
proportionate to:*



Where are the actual risks in *going online*?

Soft-aspects

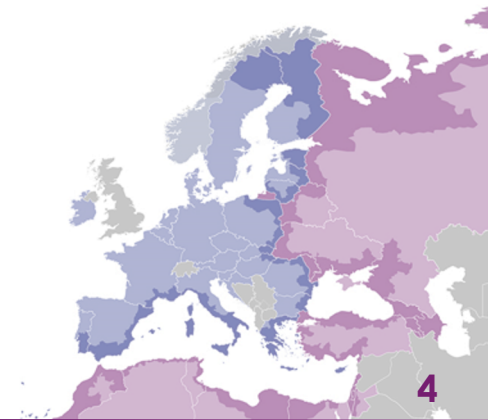
- Probably (relatively) **easiest element** to transfer to online (interviews, etc)?
- Information/promotion?

Documentation

- Accounting
- Reperformance of some EV aspects?
- Originals?

Outputs/equipment/works

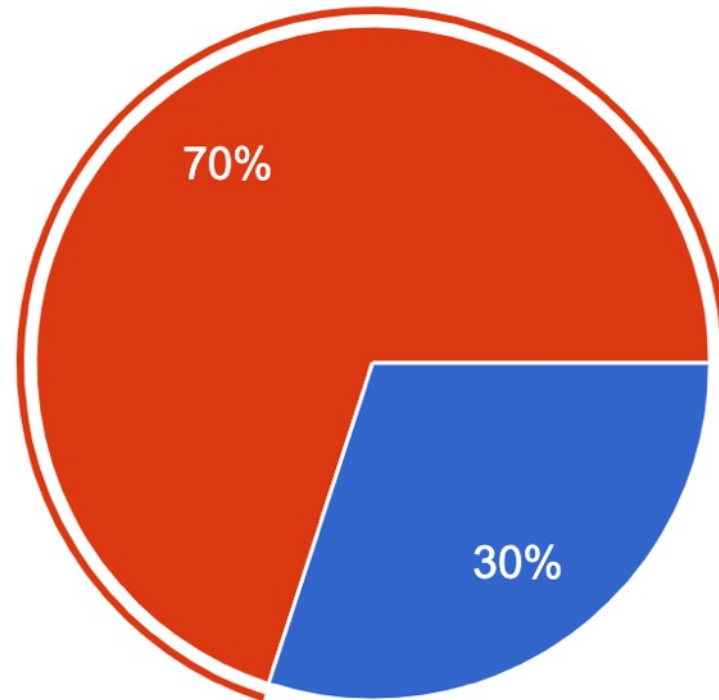
- These might be the **trickiest elements** to cover
- 4 eye principle?



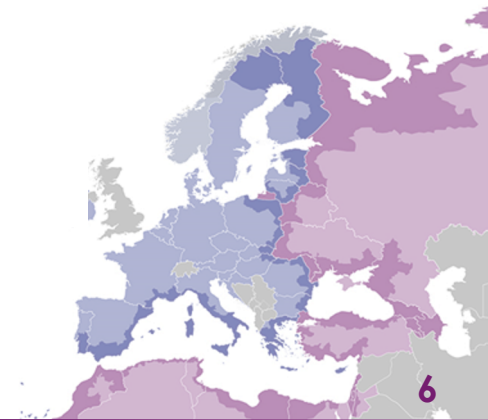
- **Are the changes in internal procedures needed?**
- **Training for the staff to have common understanding?**
- **more challenging aspects – i.e. infrastructure, high-value equipment or risky partners?**
- **Any other limitations/what on-line checks can not cover?
Potential beyond pandemic-restrictions?**



Our programme has carried
out virtual on-the-spot verifications... (10 replies)



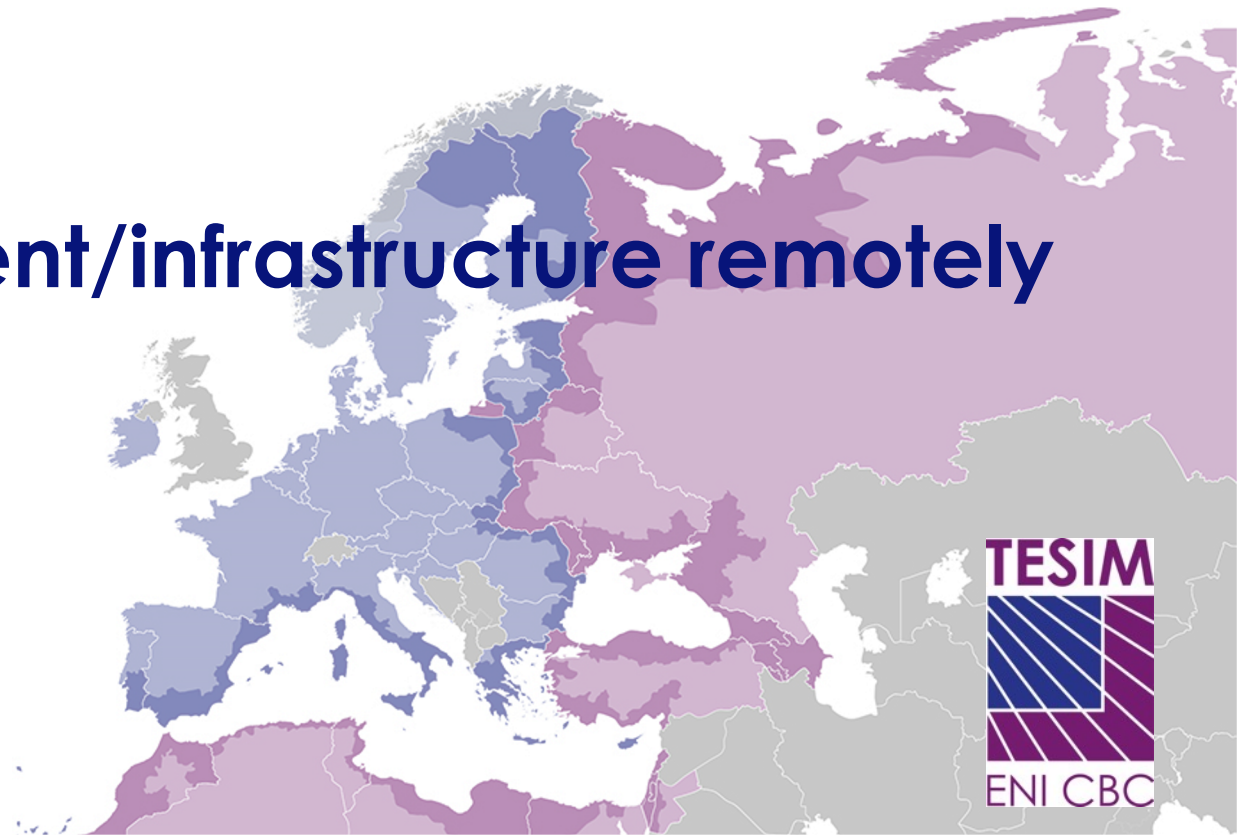
● Yes
● No



**Let's hear from Lithuania-Russia programme
about their experience!**



Checking equipment/infrastructure remotely

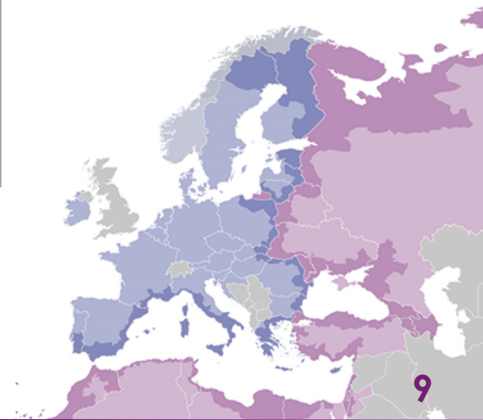




Access to the original documents



Access to the equipment, cars, or results of infrastructure projects



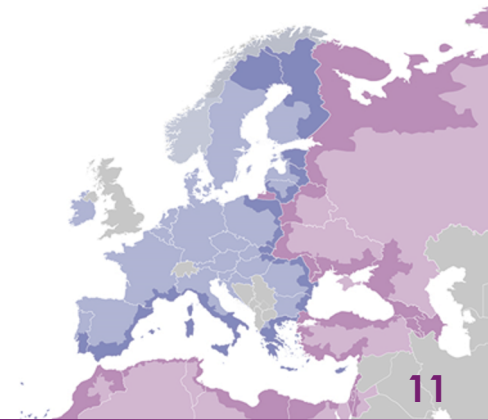
Vide Conferencing technology - ability to hold live interviews with beneficiaries and watch for visual cues similarly as during a site visit.

Many videoconferencing platforms also enable conference participants to share documents on their screens for simultaneous viewing with others in the conference who are off-site.



Who does control the device(s), and how and where are the cameras directed?

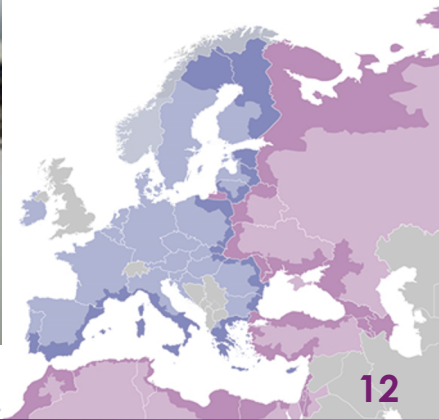
If you are not in the control, there is a risk that the video footage may be manipulated....





How will you obtain evidence regarding completeness? Do cameras allow you to see all the equipment (inventory) at any point in time?

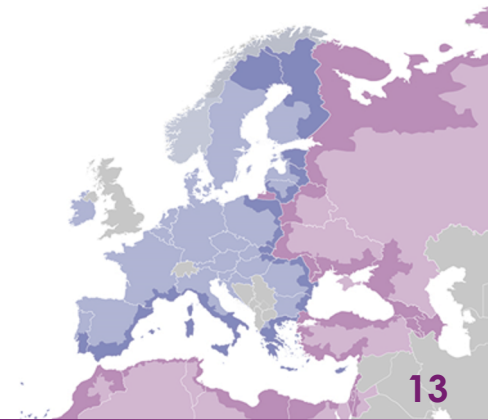
There is a risk that things are hidden out of frame or that items are moved in and out of frame.





Can the condition of the equipment (inventory) be assessed?

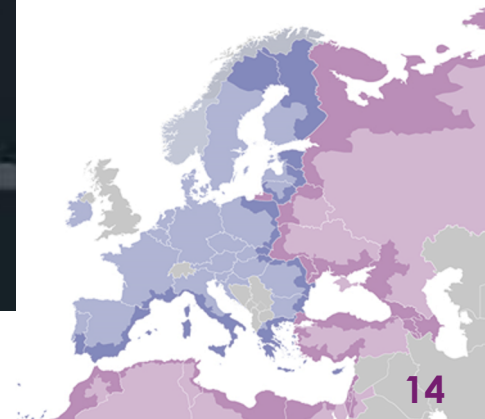
If videos lack resolution, you may not be able to see indications of damage. Video footage may not be appropriate for assessing the condition of all equipment (inventory).





How experienced are your staff who are involved in on-spot check remotely?

You may also find it helpful to have more than one member of staff involved or to take recordings which can be reviewed by multiple members of the team.



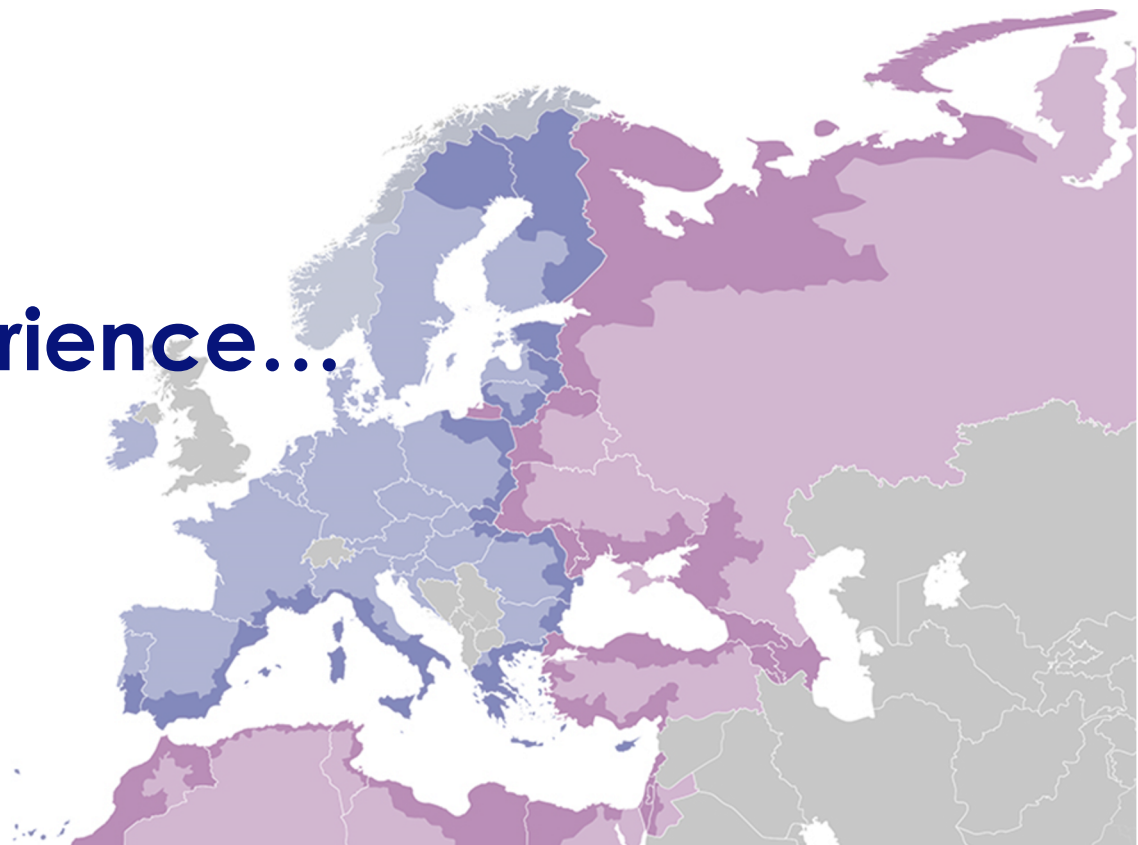


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Let's share experience...



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4 break-out rooms:



Q1 Main concerns regarding virtual on-the-spots?

Q2 What is necessary to establish reliable virtual on-the-spot approach?

Please **select the rapporteur first** (and fast!) 😊

