

CONTROLLERS TRAINING SESSION

ORGANIZED BY THE INTERREG ATLANTIC AREA (AA)

16 December 2025 Online event

10:00 / 10:05	Welcome and opening remarks
	Sandra Silva, AA Managing Authority
10:05 / 10:15	SIGI: Controllers module and functionalities
	João Correia, AA Joint Secretariat
10:15 / 10:20	Controllers templates + Programme tools (Manuals, guidelines) Gizela Ferreira, AA Joint Secretariat
10:20 / 10:30	Common errors in the certification process, shared costs, public procurement,
	document fulfilment, etc.
	Gizela Ferreira / João Correia, AA Joint Secretariat
10:30 / 10:40	Notes on risk of fraud and double financing: early detection and mitigation
	Ismael Morán-García, AA Joint Secretariat
10:40 / 11:30	Q&A
10.407 11.00	- Quin
	The meeting will be held in English