

# Interreg - IPA CBC



Health Info

CCI 2014 TC 16 I5CB 009

## AGENDA

**Unified information system for Exchanging Information between primary health units in the cross-border area for emergency health cases –**

### HEALTH-INFO

Second Working Meeting

Location: Gevgelija, Republic of North Macedonia

Venue: Motel Vardar

Date: 27<sup>th</sup> March 2019

ΕΟΠΥΥ



Εθνικός  
Οργανισμός  
Παροχής  
Υπηρεσιών  
Υγείας

ΑΤΕΙΤΗ



HOSPITAL OF PELLA

ΓΕΝΙΚΟ ΝΟΣΟΚΟΜΕΙΟ  
ΠΕΛΛΑΣ ΝΟΣΟΚΟΜΕΙΑΚΗ  
ΜΟΝΑΔΑ ΕΔΕΣΣΑΣ

MINISTRY OF HEALTH



Република Северна Македонија  
Министерство за здравство

HOSPITAL GEVGELIJA



HOSPITAL DR. TRIFUN PANOVSKI BITOLA

БИТОЛА  
БОЛНИЦА  
Партнер на вашето здравје

This project is co-funded by the European Union and by National Funds of the Participating countries



| Time (local)  | Description  | Partner                                    | Content & Scope  |
|---------------|--|--|--|
| 10:00 - 10:30 | Arrival of Participants – Registration   | ALL  |  |
| 10:30 - 10:40 | Welcome speech – introducing all participants                                    | PHI General Hospital Gevgelija             |  |
| 10:40-11:40   | Progress in the project activities<br>(Start of the project – March)             | ALL project partners (PPP by all partners) | Implemented actions (all partners)<br>Expenses / Verification of expenses  |
| 11:40 - 12:30 | Planned activities that need to be realized in the next period<br>(April – June) | ALL project partners (PPP by all partners) | Milestones (all partners)<br>Assessment of the Timeline (Lead Beneficiary with prior input by all Beneficiaries)<br>Planning of the next activities / expenses (LB & WP Leaders)   |
| 12:30 – 13:00 | Short Coffee Break   | ALL  |  |
| 13:00 – 13:30 | Communication Activities   | ALL  | Mandatory by the Programme I&P outputs (project COM plan, website, results publication) :<br>Timeline of actions and discussion  |
| 13:30 – 14:15 | Finance and administrative issues<br>Procurement / Tenders / Delays              | ALL  | Financial Implementation – Submission of 1 <sup>st</sup> (31/12/18) & 2 <sup>nd</sup> Verification Requests (Lead Beneficiary) <ul style="list-style-type: none"> <li>MIS Procedural walkthrough (LB)</li> </ul> Spending Targets: 30%<br>Procurements: State of play by all Project Beneficiaries (preparation of tender documents, esp. PRAG RULES IPA etc.) |
| 14:15 – 15:00 | Required JoB modification  | ALL  | JOB modification: discussion of possible changes for all partners  |
| 15:00         | Lunch  |  |  |

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