INTRODUCTION TO JEMS
Joint Online Monitoring System

National Controllers Training,
26th September 2023

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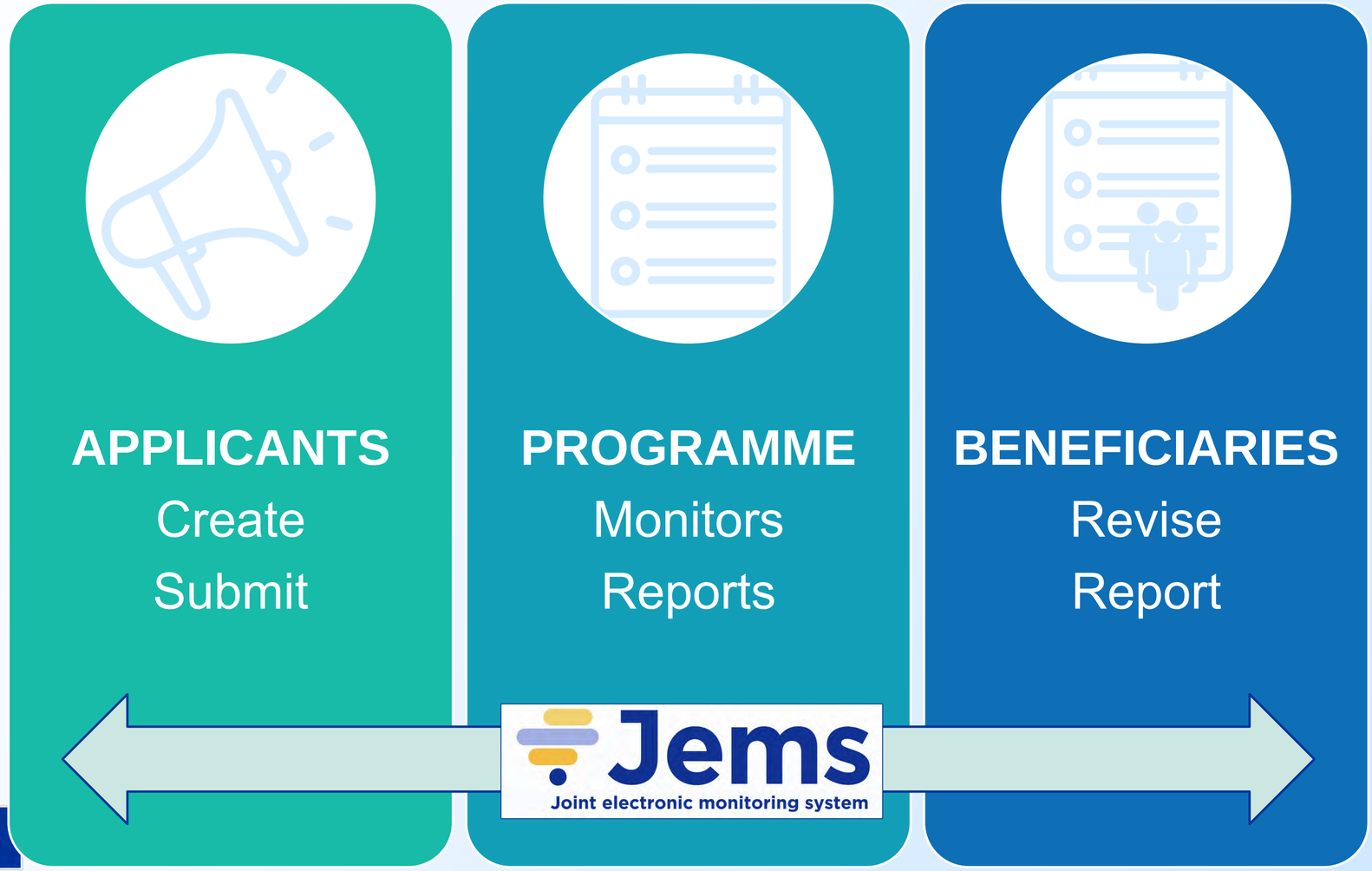
What is the purpose of Jems



Designed to meet requirements

European Regulations

- E-Cohesion
- Auditing
- GDPR
- Accessibility
- Transparency
- Interoperability

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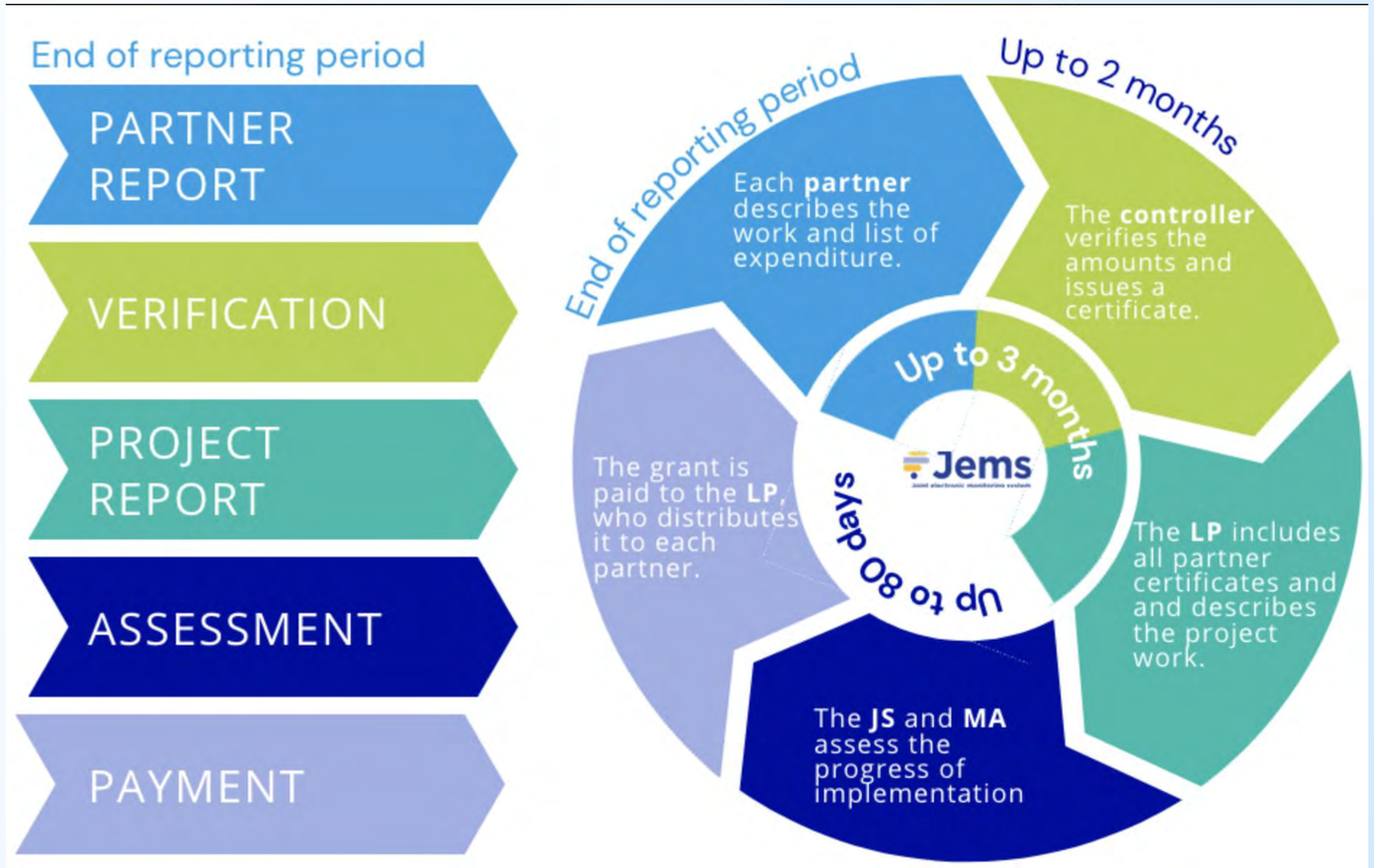
Develop by Interreg for Interreg

Reporting process



State of the art in Jems

After summer 2023

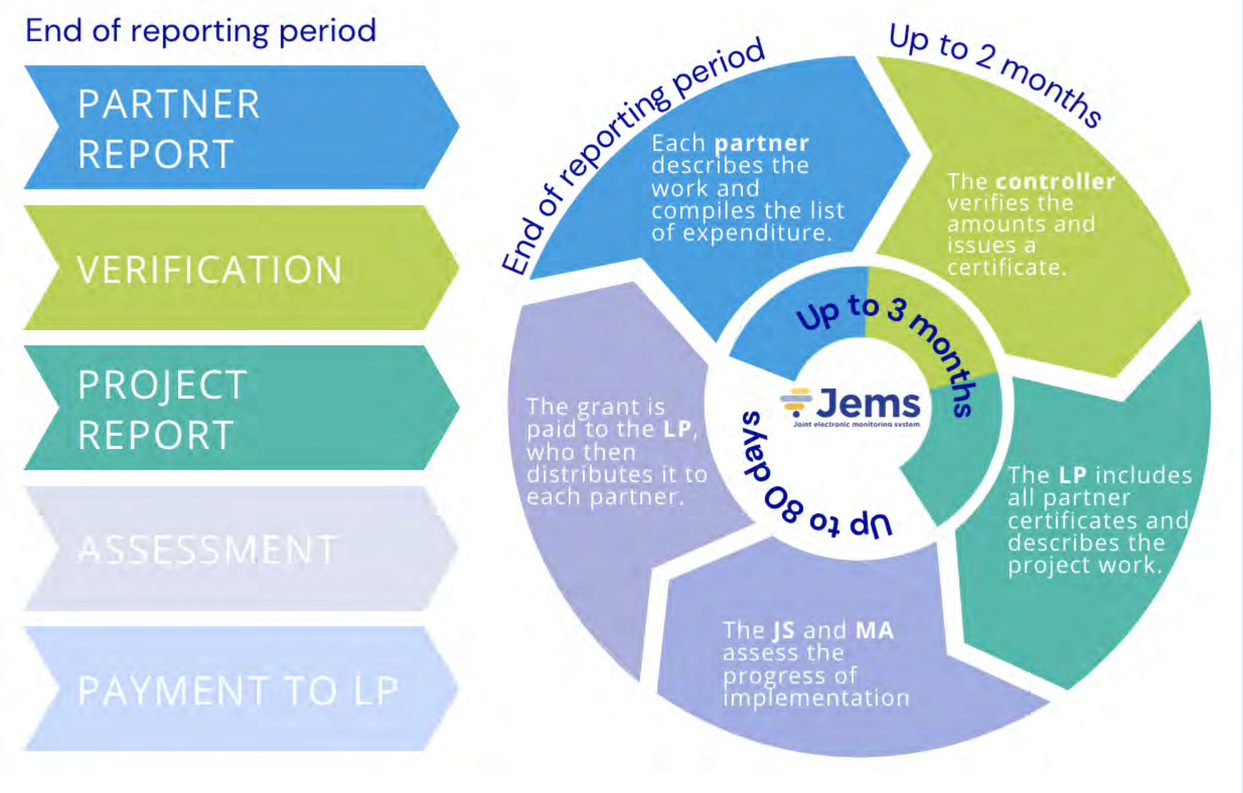
It is possible to complete and submit partner reports.

Controllers can make verifications.

LP can complete and submit project reports

Approx. autumn 2023

Approx. end of 2023



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Programme Manual

Programme rules and requirements

https://npa-pm.scrollhelp.site/ProgrammeManual

- Overview of Changes
- 1. Introduction to the Interreg NPA
- 2. How to Develop a Project
- 3. How to Apply
- 4. How to implement
  - 4.1 Project Start-up
  - 4.2 Changes in the project implementation
  - 4.3 Control system
  - 4.4 Reporting

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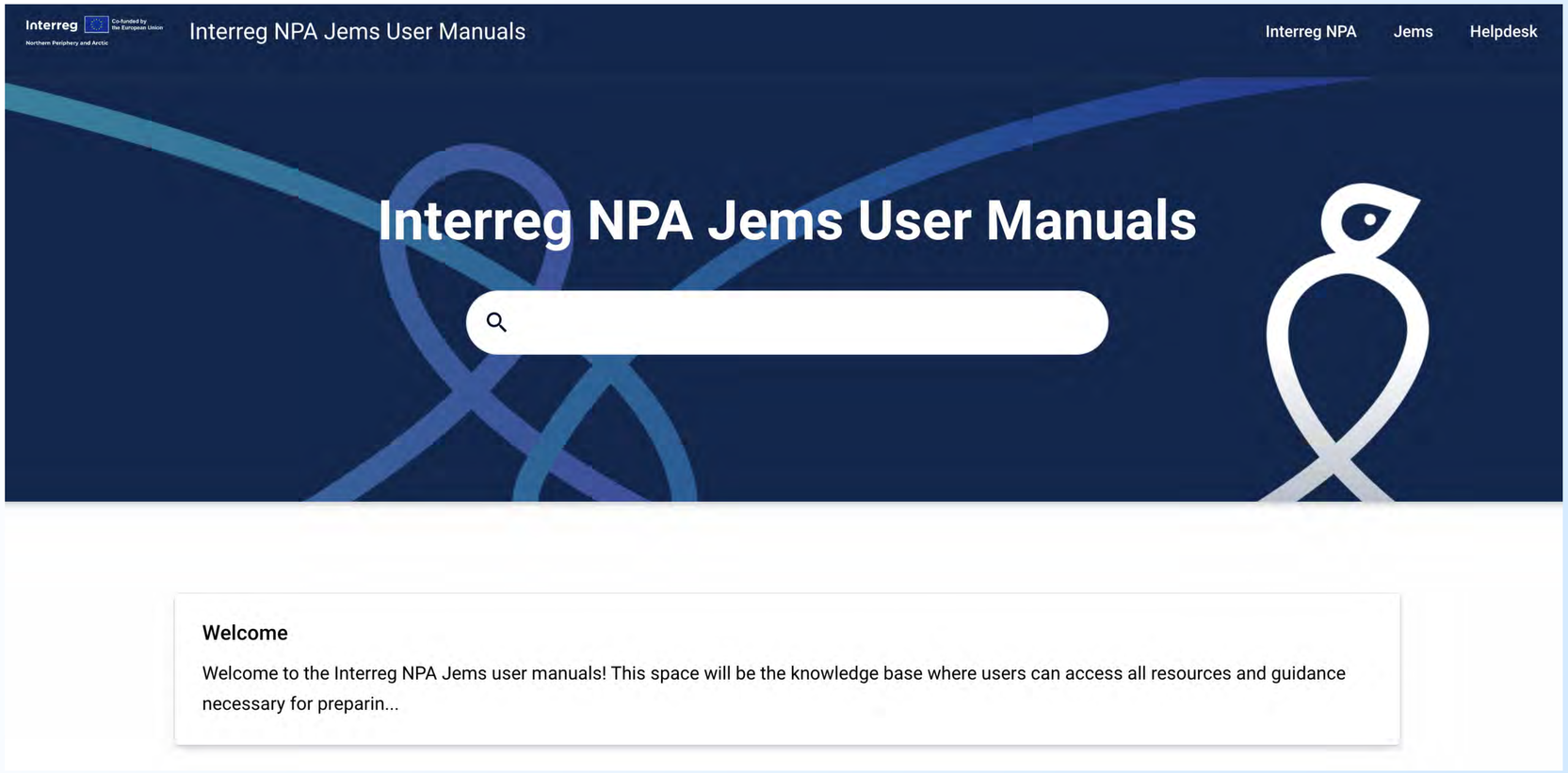
Jems User Manual

https://npa-jum.scrollhelp.site/



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Live in Jems

Partner report

- Content & finance
- Pre-submission checks

Verifications

- Control work
- Pre-submission checks

Partner report pre-submission checks

- To reduce the number of possible mistakes
- To facilitate the work of the partners and of the controllers
- For a more efficient and smooth verification process

Example:

- No outstanding verification ongoing
- Reporting period dates
- Date of payment
- Completeness
- Budget limits

Control work pre-submission checks

- To reduce the risk of forgetting pieces of information
- To facilitate the work of the controllers
- For a more efficient and smooth verification process

TO SEE WHICH CHECKS ARE ACTIVE, click on *Run-pre submission* checks from the beginning of the control work.

Mostly focusing on completeness.

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WORKSHOP Goals

- To familiarise and try out Jems
- To gather feedback on the processes
  e.g. are they suitable for your organisation routines?
- To gather feedback on the templates and forms prepared e.g. control checklist and report.

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WORKSHOP

1. Go to our JEMS TEST environment
   https://gecko-npajems-testsystem.gecko.de/

2. Log in with the temporary country user
   e.g. SE-controller@interreg-npa.eu
   pw
3. Click on the report and start the control work

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