

IT Tools and Monitoring Systems Network

Welcome and introduction

Interact / 18-19 October 2023 / Rostock, Germany

Interact



Co-funded by
the European Union
Interreg

Goal of the event



All presentations will be available after the event at Interact website, Library section!

Europe wide learning and exchange of experts working with Interreg Monitoring systems

- Learn from each other
- Showcase interesting features
- Discussions on solutions

Target Group

- Programmes developing their own monitoring systems
- Programmes interested to adopt or customise their own monitoring systems
- Service providers of programmes

Agenda

01

Introduction
and warm-up

02

State of play

03

Coffee Break

04

Timeslot for
feature
discussions

05

End of the
meeting

18:00

**Guided tour &
Network dinner!**

Agenda

01

Timeslot for
feature
discussions

02

System Audit
and it's
challenges

03

Coffee Break

04

Discussions on
raised topics

05

Wrap up and
discussion on
future topics

End of the meeting!

12:30**Farewell lunch!**

Restaurant tonight at 19.00

Where will it be, Robert?

*Please note that the dinner
is at your own expensive.*



Registration



Programme representation

9



Monitoring system representation

9

Challenges

- Collecting data about beneficiaries such as beneficial owners
- Staying up to date in all aspects but no challenges with the system at this stage
- E-signature
- Time-pressure and budget
- Programme management & monitoring reports
- Customisation
- Automated alerts/reports for monitoring of project implementation
- Aging of 10 year old technology
- Not to destroy working functions by implementing new functions

Features to explore

- Handling of e-signature
- Using or planning g to use AI
- Reporting arrangements, report contents and exports.
- How to use the same system for multiple member states and which features are needed for that. Also what is the level of modification possibilities on individual member state level.
- Statistics/reports

Two truths one false about your system

Icebreaker



15min to prepare

- Try to come up with 2 truth statements and one false one.
- Pick someone in the group to guess which one is false.
- That person is the next one to mention his statements.

What is the state of play of your MS?

BAMOS+

CST2021

F2/MyCases

INTERREG+

Jems

Greek MIS

North Sea Online Monitoring
System

e-MS 2030

State of play

Where is Jems at

Interact



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Jems in Numbers

One new programme (mainstream) expressed interest to test/use Jems

52

License agreements to test/use Jems

63% of all Interreg programmes!!

109

Completed Sprints

Biweekly – every second Tuesday from 9:00 – 10:00 CET

27

Jems CG meetings to prioritise Jems developments

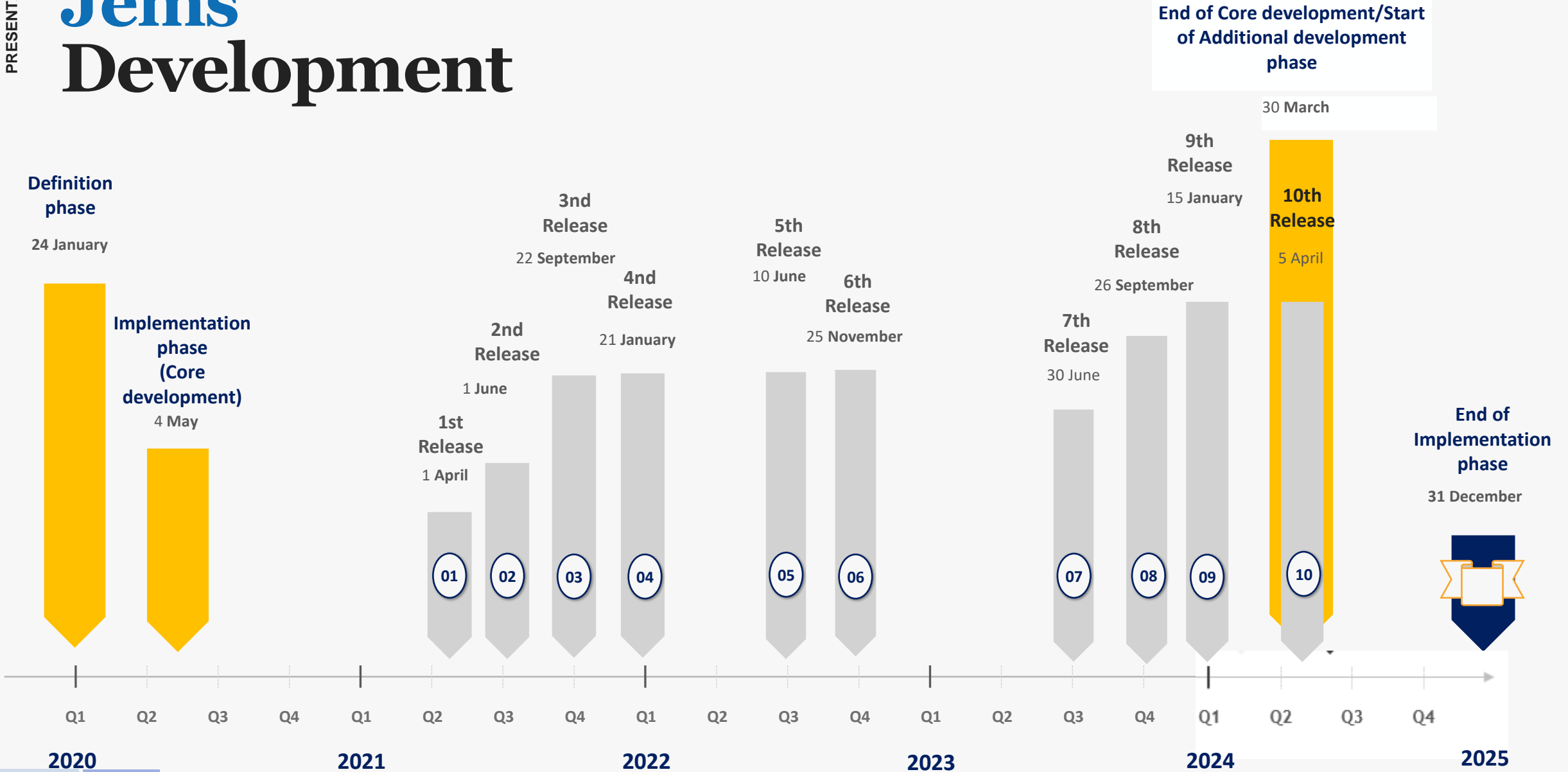
1219

Opened Tickets in Jems Helpdesk

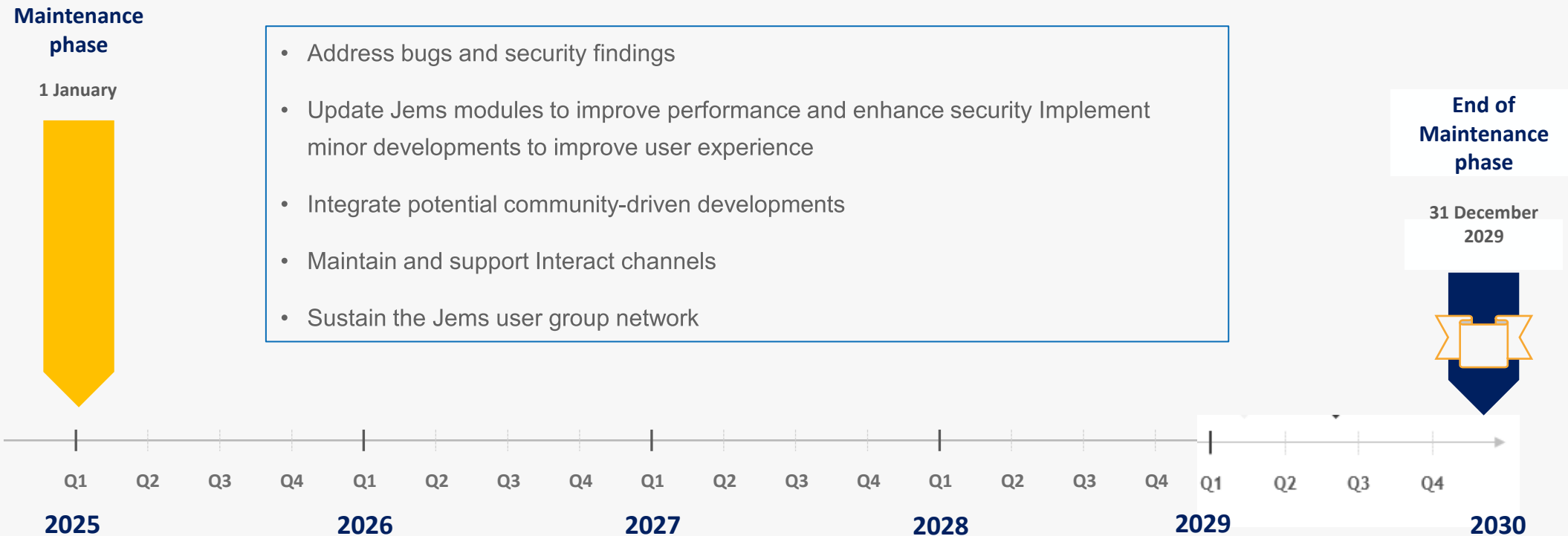
10

Releases

Jems Development



Jems Maintenance phase (2025-2029)



Key Accomplishments

52 Signed License agreements

High adoption: **42** programmes are using Jems as their official programme monitoring system
Core functionalities are delivered and being actively utilized by programmes

10 releases (Jems meets programme timeline)
Strong community



New Jems User Satisfaction survey reveals **85%** satisfaction with usability of the system, **88%** satisfaction with Jems functionalities and **78%** satisfaction overall with the system

The Team behind the project



"Behind every successful project is a dedicated team whose combined efforts and hard work bring vision to reality."

Monitoring systems

Mapping exercise

Interact



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the European Union**
Interreg

General Fun facts

10

MONITORING SYSTEMS

Representatives completed the survey

70

programmes

Are using the monitoring systems in the survey

8

DEVELOPMENT COMPANIES

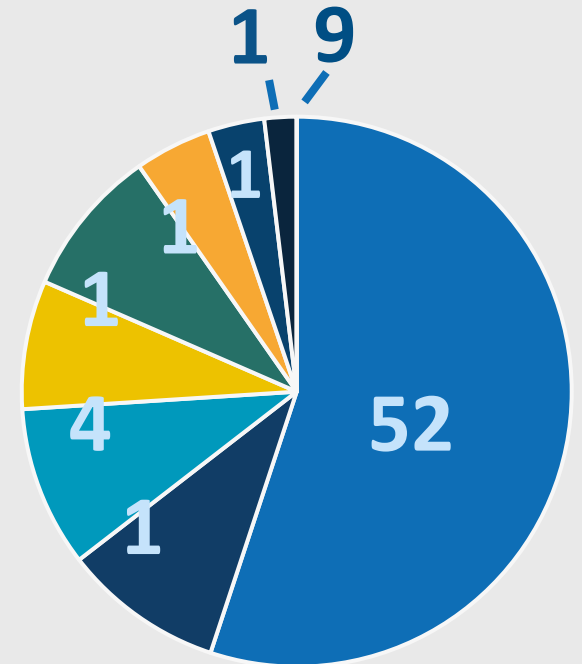
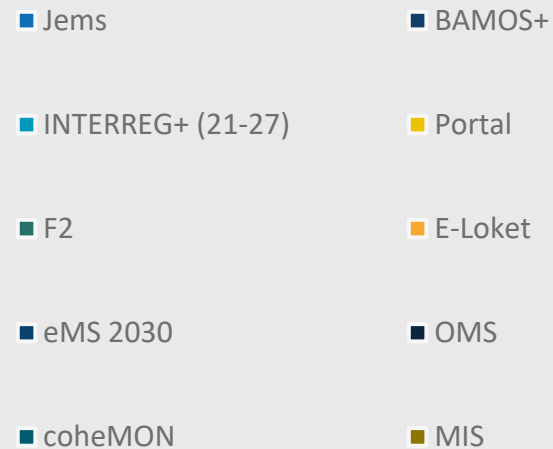
Developed 9 systems

9

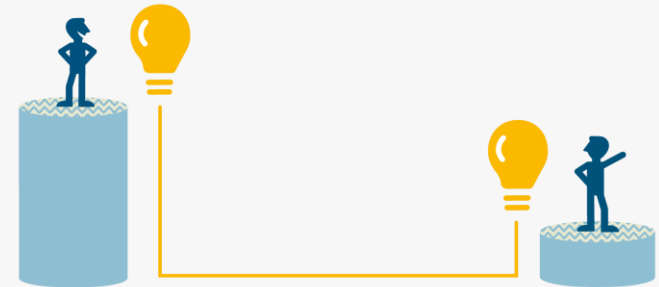
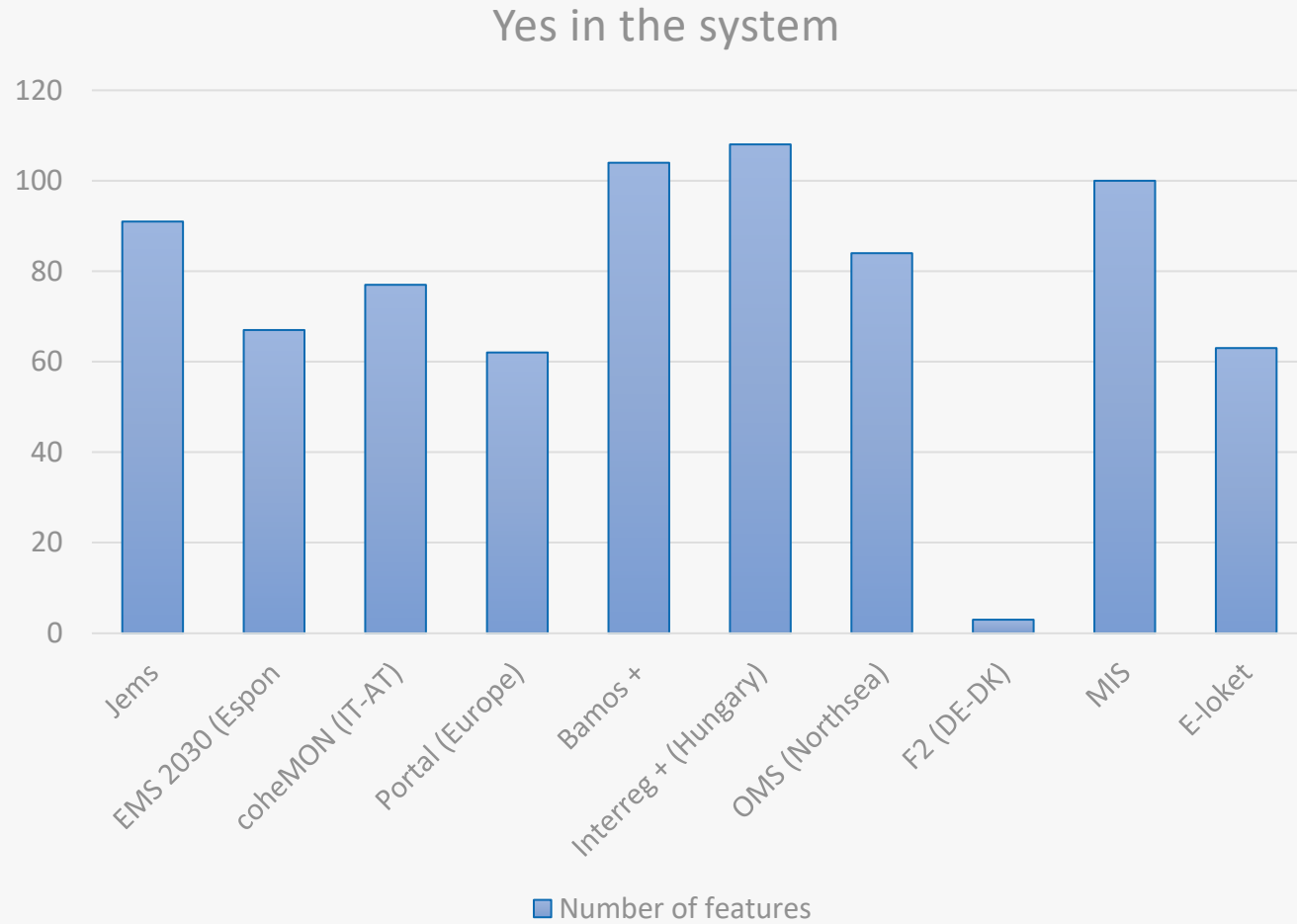
SYSTEMS UNDER DEVELOPMENT till 2024

1 programme already finished their system

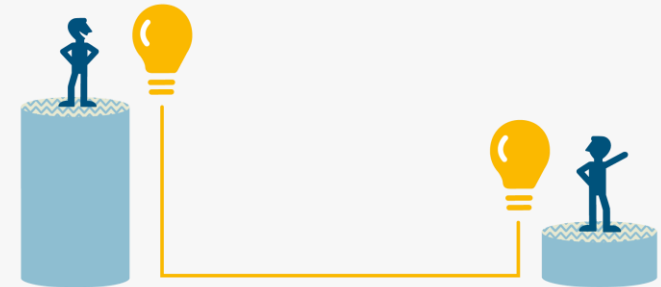
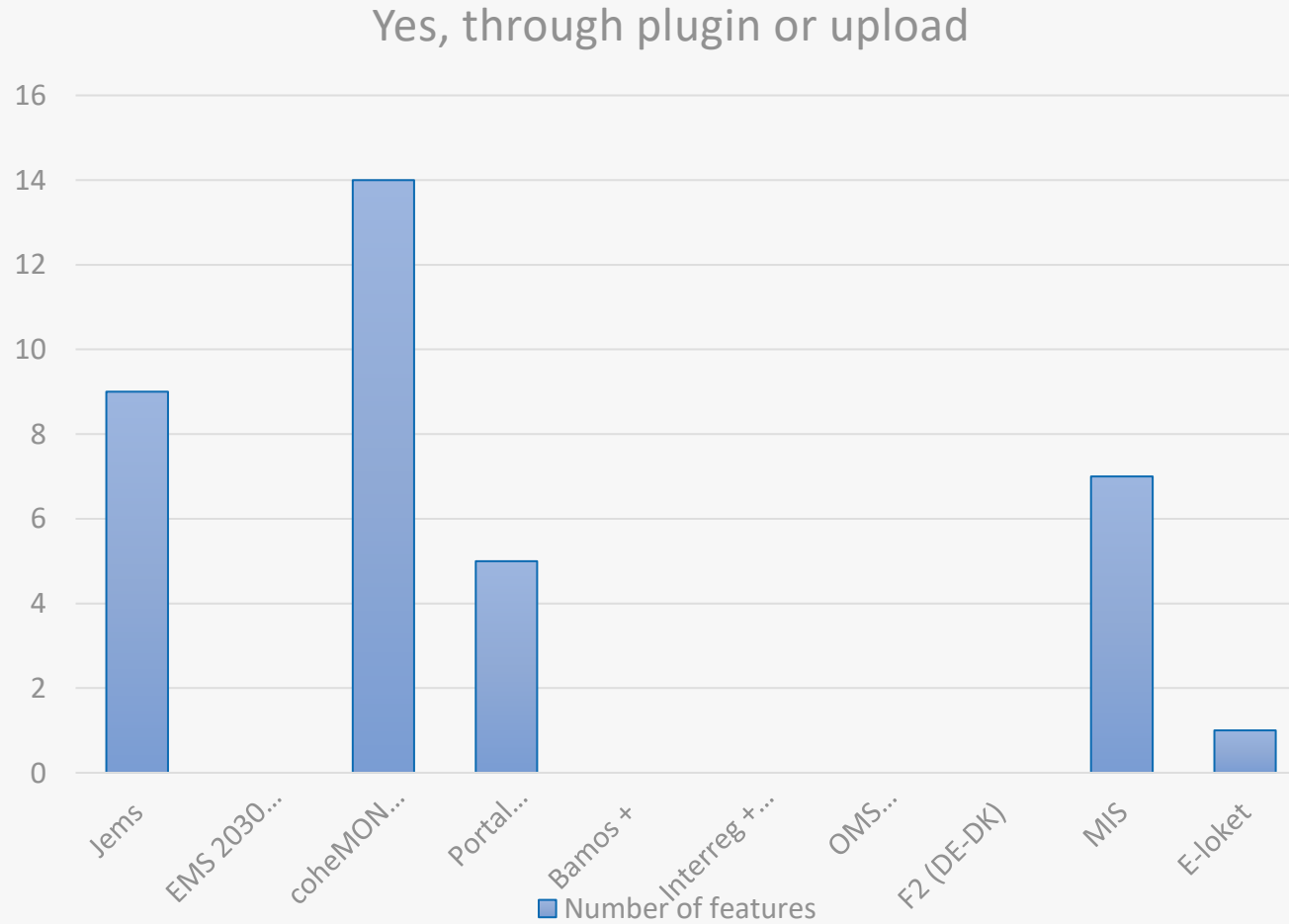
Budget vs Programmes



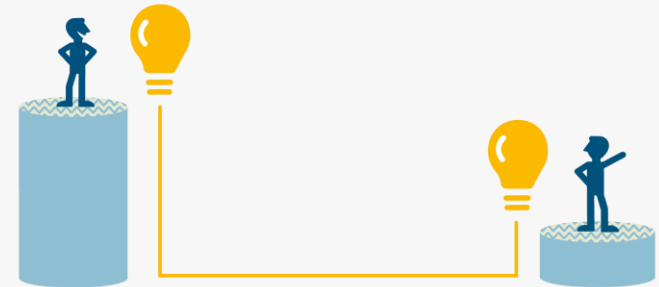
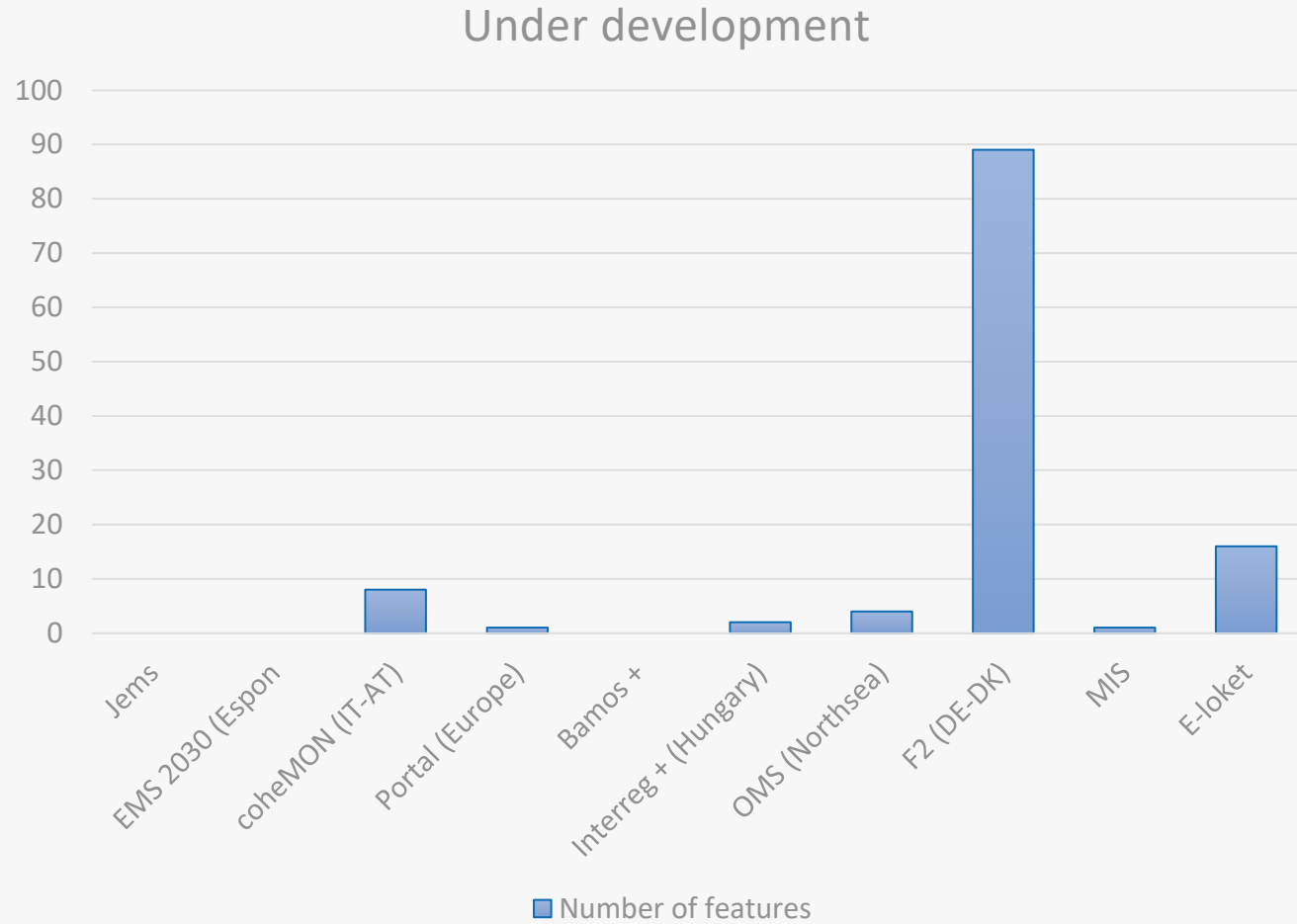
Features in the system



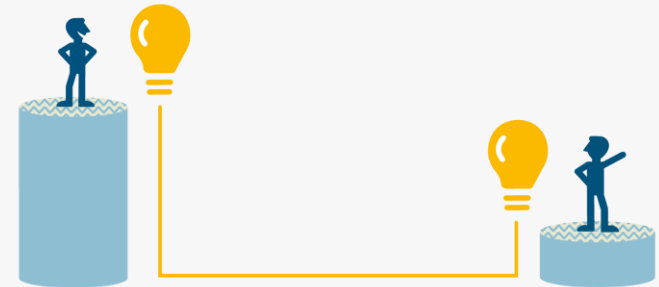
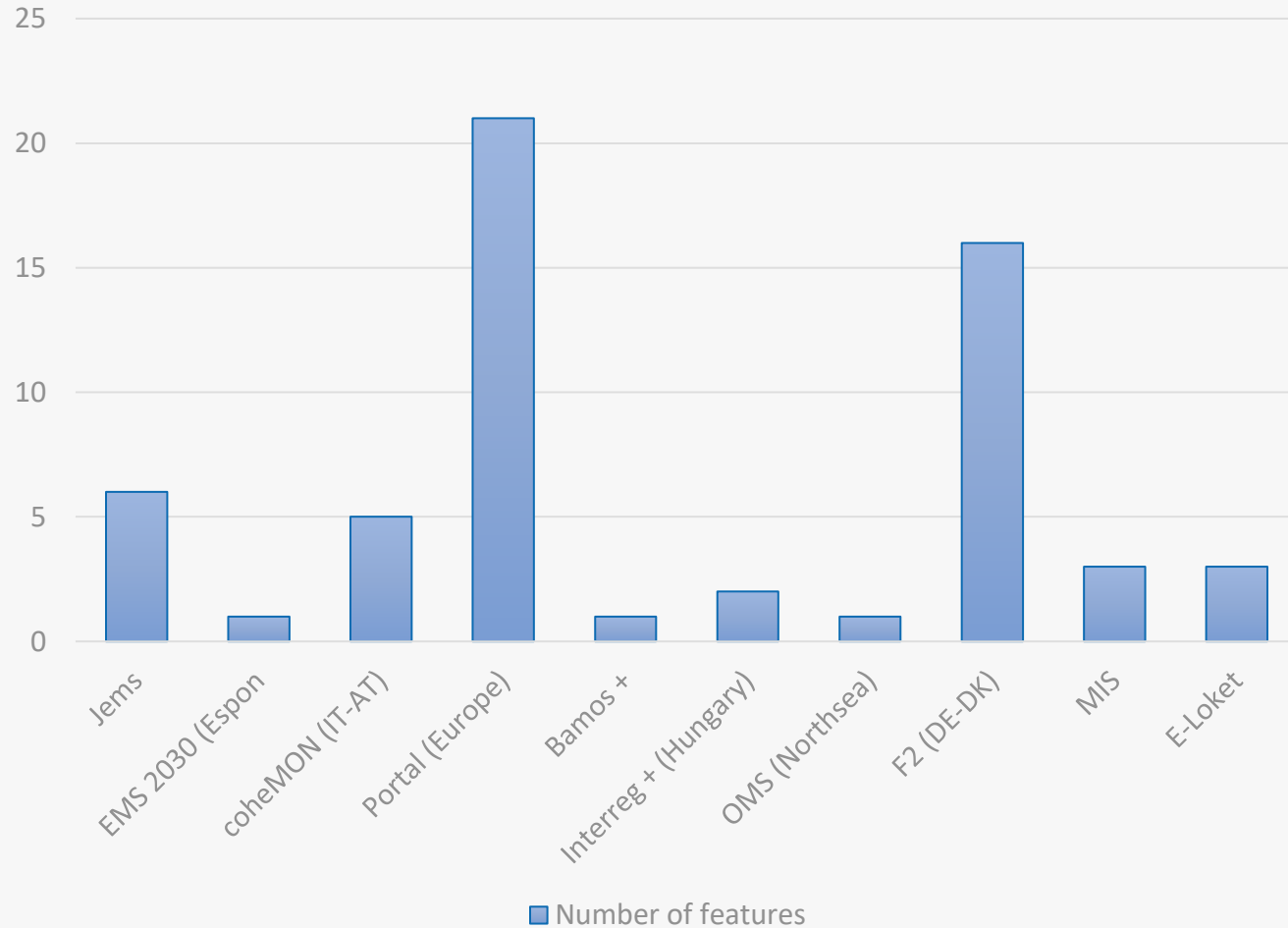
Features through plugin or upload



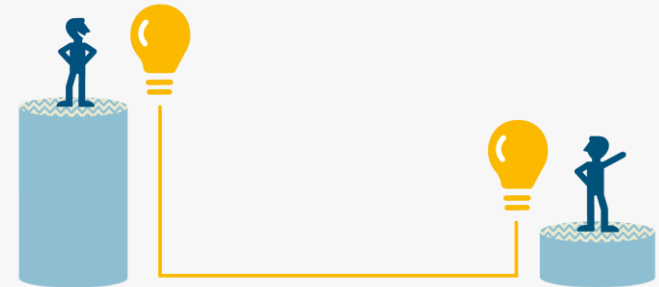
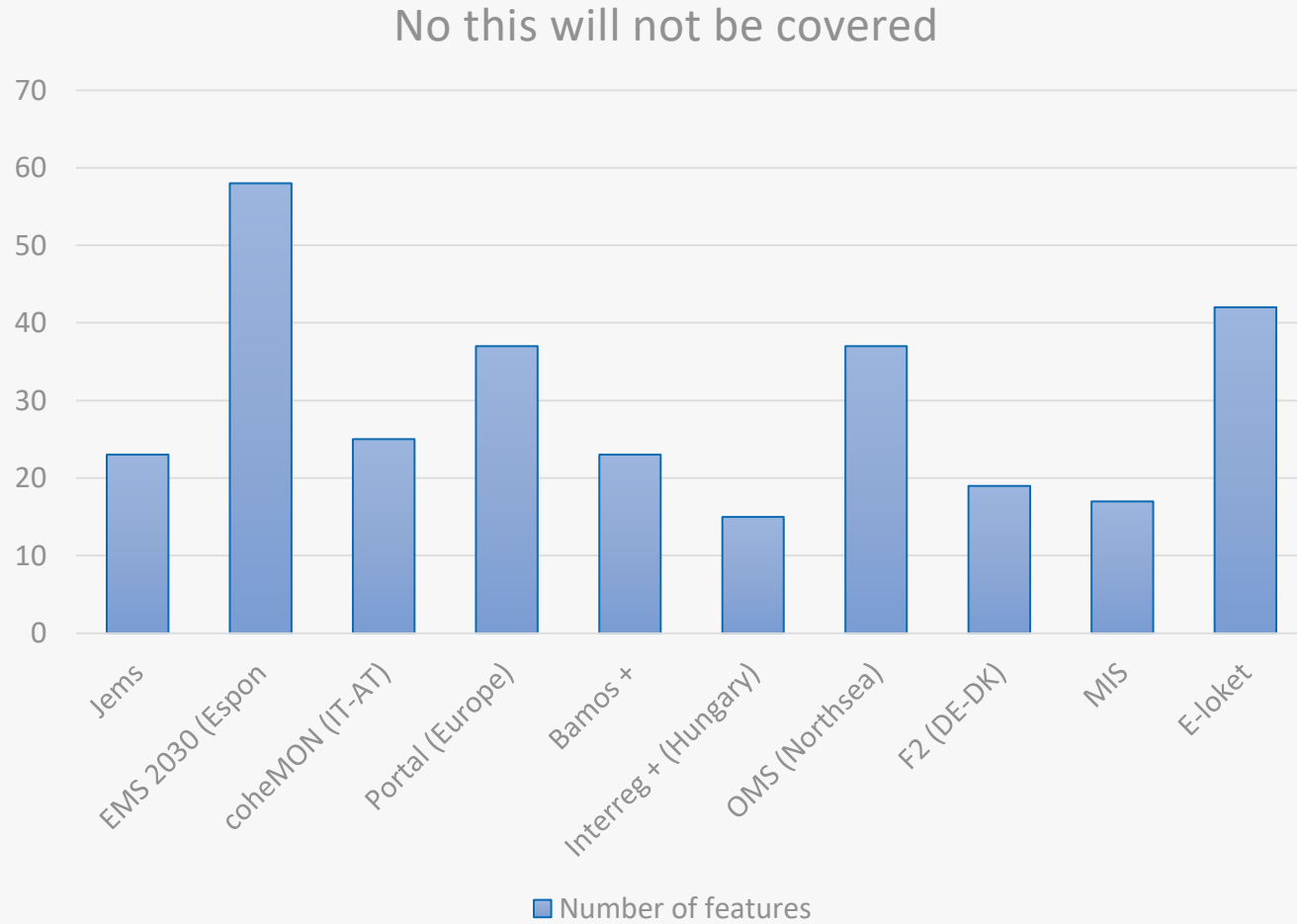
Features under development



No but we are planning to implement it



Features that will not be covered

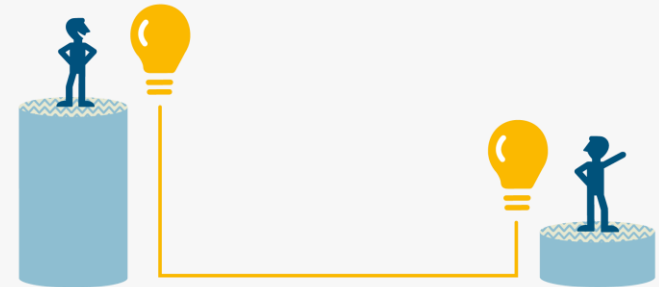


Please let us know if your system is not represented

Data will be made public on our website so that any stakeholder can have a look at it.

You can already access the details here:

https://docs.google.com/spreadsheets/d/1B1VHGj43ygYZN1Y8cqdn_d1Ginat3-UarbZMZEuV_YYg/edit#gid=588019361





Day 1 feature presentations and discussions

Heena Hindocha

Dutch National system for ERDF and ELFPO: A insight in key features, e.g. eIDAS, e-communication with beneficiaries.

Pieter Louwers

Reporting to EC, incl. corrections

Aleš Mrkela

Slovenian implementation in Jems of Risk based management verification using API calls.





Day 2 feature presentations and discussions

Vaclav Kaplan
Reporting and MA/JS tools

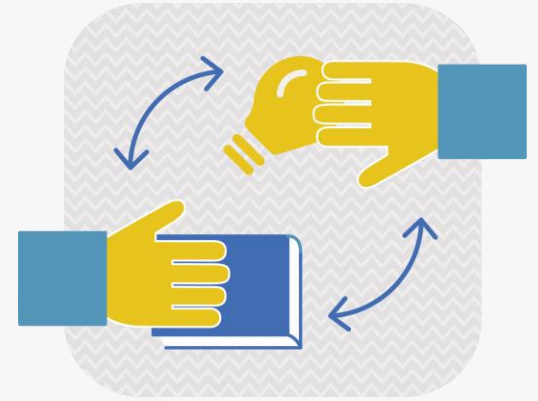


System Audit

1. Timeline
2. Concerns
3. Findings
4. Previous experiences...



Post 2027 Discussion, Conclusions from Jems User Group



- A jointly developed community system is the most economic and synergistic approach.
- Jems was designed for longevity beyond one funding period.
- Programmes are wary of the future and prefer Interact to continue as the neutral body for development, customisation, and maintenance.

Preferred Outcome: Scenario 2, with Interact continuing its role, aligning with programme needs and stakeholder interests.

Key Message:

Maintaining Jems with Interact is crucial for a seamless and efficient future, ensuring it remains adaptable and aligned with programme needs!

Discussion on MS Post27

What kind of discussions are you having?
Timeline, agreements, plans for your system?

Floor is open for discussion



Cooperation works

All materials will be available on:
[Interact connections / MC community](#)