# JOB OFFER

<table>
<thead>
<tr>
<th><strong>Job title</strong></th>
<th>Finance officer of the Interreg Euro-MED Programme Joint Secretariat</th>
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<tbody>
<tr>
<td><strong>Directorate</strong></td>
<td>Directorate of the Managing Authority (Direction de l'Autorité de Gestion - DAG)</td>
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<td><strong>Department</strong></td>
<td>Joint Secretariat (Service Interreg MED - SIM)</td>
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<tr>
<td><strong>Unit</strong></td>
<td>Coordination of resources Unit (Unité de coordination des ressources - UCR)</td>
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<tr>
<td><strong>Objective of the Department or of the Unit</strong></td>
<td>To ensure the coordination and implementation of the resources of the Programme and the service: management and control system, financial monitoring of the Programme, public tenders, internal budget, etc.</td>
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<tr>
<td><strong>Immediate superior</strong></td>
<td>Head of unit</td>
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<td><strong>Management functions</strong></td>
<td>No</td>
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# JOB DESCRIPTION

## Global description of the missions

Under the responsibility of the Head of unit, he or she will contribute to the follow-up of the Interreg Euro-MED Programme management and control system in connection with the authorities and bodies of the Programme. He or she will also participate in the closure of the Interreg MED Programme 2014-2020.

## Activities

- Centralise the information on the physical and financial progress of the Programme and projects, in cooperation with the Programmes Authorities and develop analysis;
- Ensure the management and follow-up of the data concerning the programme and projects monitoring through the development and use of specific adapted tools;
- Inform the Managing Authority, the Authority in charge of the Accounting function, the European Commission and national bodies on the financial progress of the Programme and projects;
- Lead the preparation and submission of the annual accounts, in coordination with the Programme Authorities;
- Assist the coordination of the preparation and updating of internal management tools and procedures;
- Participate in the preparation of Programme documents and publications for beneficiaries and First Level Controllers, in particular.
- Organise training sessions for beneficiaries and First Level Controllers and assist them;
- Ensure compliance with the audit trail;
- Contribute to the coordination of the follow-up and the management of projects modification requests;
- Contribute to the coordination of payment requests, and ensure their transmission to the Authority in charge of the Accounting function;
## Finance Officer

**Coordination of resources Unit - Interreg Euro-MED Joint Secretariat**

- Participate in the development of the Programme's online monitoring tools and ensure their proper functioning;
- Provide guidance and assist the coordination of the project and Programme control system;
- Centralise information on controls, errors, irregularities and recoveries;
- Monitor the audit work, particularly the second level controls and the Group of Auditors;
- Assist in the coordination and implementation of the MA/JS’ on the spot checks;
- Lead the implementation of the internal control system, the updating of the Programme's risk mapping and the use of anti-fraud tools;
- Participate in the drafting of annual and final implementation reports;
- Contribute to and participate in the Programme Committees;
- Animate the First Level Controllers network of the Interreg MED Programme.

- Be available for frequent travels in other countries

He or she may carry out any activity necessary to the Joint Secretariat or to ensure the continuity of service.

## COMPETENCIES REQUIRED

<table>
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<tr>
<th>Education, diploma and certificates</th>
<th>Higher university degree, preferably in legal affairs or economics; Solid professional experience of at least 3 years in the field of monitoring of cooperation Programmes and projects</th>
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<tr>
<td>Knowledge</td>
<td>Excellent knowledge of EC Regulations for Structural Funds and, in particular, concerning eligibility of expenditure, payment procedures and control systems Very good skills in the field of financial management Very good knowledge of IT systems, of data statistical tools and management of monitoring systems Languages: Fluency in French or English and proficiency in the other language. Good knowledge of at least one other language of the Programme.</td>
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<tr>
<td>Skills</td>
<td>Team work capacities; Facility in written and oral expression. Good interpersonal skills for the participation in international working groups</td>
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<td>Interpersonal skills</td>
<td>Autonomy Capacity to take initiatives Team spirit Stress resistance; Versatility and flexibility.</td>
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## CHARACTERISTICS - MODALITIES AND CONSTRAINTS

<table>
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<tr>
<th>Place of work</th>
<th>Provence-Alpes-Côte d'Azur Region - Marseille</th>
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<tr>
<td>Functional Relationships</td>
<td>Ongoing relations with beneficiaries, national, regional and local authorities of the participating States, Authority in charge of the</td>
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Finance Officer

Coordination of resources Unit - Interreg Euro-MED Joint Secretariat

| Accounting function | accounting function, Audit Authority, representatives of the European Commission and other international institutions.  
Internally, permanent relationships with the Managing Authority and possible relationships with other Departments of the Region. |
|---------------------|-------------------------------------------------------------------------------------------------------------|
| Ethical code of conduct | Any officer undertakes not to divulge, outside the strictly professional context, or to use for personal purposes any confidential information linked to his responsibilities and activities.  
Any officer must comply with the conflict of interest procedures established by the Programme. |
| This position is fully co-financed: | This position is fully co-financed:  
- 80% by ERDF,  
- 20% by co-financing from the Member States of the Programme. |

NB: this job description may be subject to change according to the Region’s missions, projects and constraints.