



## Risk-based management verifications in Interreg

**28 September 2023**

Tallinn | Estonia

**EEST**

**Thursday, 28 September 2023**

**09.00 – 09.30**

Registration and Welcome

**09.30 – 09.45**

**Introduction to the workshop and objectives**

*Interact*

**09.45 – 11.00**

**Risk-based management verifications in 2021-2027 – focus on Interreg programmes**

*Ioana Mantog, European Commission, DAC unit*

- Highlights from the EC Reflection note and point of attention
- Lessons learned

**11.00 – 11.30**

Coffee/Tea break

**11.30 – 12.00**

**Mapping of methodologies for risk-based management verifications**

*Interact*

- Methodologies of ERDF/CF mainstream programmes

**12.00 – 13.00**

**First feedback from the AA on the methodologies for risk-based management verifications**

*Mart Pechter, AA, Interreg Estonia – Latvia*

*Adem Curri, AA, IPA CBC Bulgaria - North Macedonia*

Objective of the session: to exchange and discuss the first feedback from the AA on the methodologies for the risk-based management verifications designed by the MAs.

**13.00 – 14.00**

Lunch



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**14.00 – 15.30**

### **Peer-to-peer exchange: Methodologies for risk-based management verifications**

*Tamara Ivančević Posavac (Head of CBC FLC Service, Croatia) & Andrijana Gavran (Head of TN/INT FLC Service, Croatia) & Neven Vajnaht (Head of service for irregularities, quality control and technical assistance, Croatia)*

*Petra Masacova, MA, Interact*

*Illya Velev, FLC officer, IPA CBC Bulgaria - Serbia*

**15.30 – 16.00**

Coffee/ Tea break

**16.00 – 16.45**

### **Peer-to-peer exchange: Methodologies for risk-based management verifications**

*Inga Kramarz, MA, ENI CBC Poland - Belarus – Ukraine & Pawel*

*Nowikowski, MA, Interreg V-A Poland – Slovakia*

*Johanna März, JS, Interreg TN North-West Europe*

**16.45 – 17.00**

**Wrap-up and closure of the event**