

# Risk-based management verifications

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07 November 2024

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Budapest | Hungary





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### **Outlines**

Risk-based management verifications (RBMV) in the Interreg event will focus on implementing risk-based management verifications for the 2021-2027 programming period. This period marks a significant shift from previous practices, emphasising the need for management verifications proportionate to the risks identified ex-ante and documented in writing. Our event aims to provide a platform for Interreg programme institutions to discuss and exchange practical approaches, first results, lessons learned, and potential pitfalls in this new framework

### **Objectives**

Together we will:

- Remind participants of the legal requirements for management verifications in 2021-2027.
- Address open questions and concerns about RBMV, collectively exploring potential solutions.
- Discuss the lessons learned in developing methodologies for RBMV, including practical examples from Interreg programmes.
- Discuss the first results of the RBMV approach.

### **Target group**

The event is specifically designed for:

- Managing Authorities (MAs) of Interreg programmes
- Joint Secretariats (JS)
- Audit Authorities (AAs)

Controllers may participate if they wish to share the first results from implementing risk-based management verifications or intend to actively contribute to the event's content.

### **Call for participation and sharing**

We encourage all participants to proactively inform Interact if they would like to share their practices, challenges, or best practices. This event is intended as a collaborative platform for institutions involved in RBNV to share their daily experiences, struggles, and successes.

We look forward to your participation and a fruitful exchange of insights and ideas.



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### Day One

Thursday, 07 November 2024

09.00 – 09.30

Registration and Welcome Coffee / Tea

09.30 – 09.45

**Introduction to the workshop and objectives**

*Interact programme*

09.45 – 11.00

**Risk-based management verifications in 2021-2027, news and reflections**

*Ioana Mantog, European Commission, DAC – Joint Audit Directorate for Cohesion*

Objectives of the session: discuss current challenges and open questions with RBMV implementation

11.00 – 11.30

Coffee/Tea break

11.30 – 12.30

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

*Audit Authority's perspective (TBC)*

The session's objective is to exchange and discuss the feedback from the AA on the methodologies for the RBMV designed by the MAs. AAs are encouraged to contribute actively to this session.

12.30 – 13.30

Lunch

13.30 – 15.30

**Peer-to-peer exchange: challenges, best practices related to RBMV approach**

*Interreg programmes (tbc)*

The session's objectives are to share initial outcomes from implementing the RBMV approach in Interreg programmes. We aim to identify common challenges faced during the early stages, discuss various methodologies and tools utilised, and explore key lessons learned and unexpected findings.

15.30 – 15.45

Coffee break

15.45 – 17.00

**Peer-to-peer exchange: first results from the RBMV approach**

*Interreg programmes (tbc)*



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The session's objective is to discuss the initial outcomes of the risk-based management verifications (RBMV) approach. Participants will share controller feedback, lessons learned, and experiences with early successes and challenges. This session aims to provide practical insights into the real-world application of RBMV, helping identify areas for improvement.

**17.00**

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