Interreg common sample

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European Commission

What is it?

Low error rates for Interreg **+** Balanced approach **=** Global approach for Interreg (Art 49)

Process overview

Population sent	Sample drawn and sent	Parameters calculated	Final sample confirmed / sent	Audits of operations	ACR assessment	TER/RTER calculation
Interreg AA or MA	Commission - DAC			AAs	Commission-DAC	

By 1/08

By 1/09

By 15/02

By 31/05
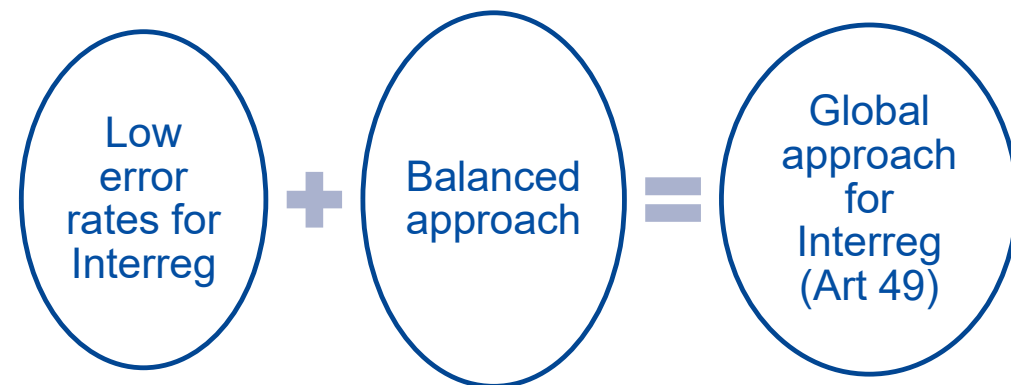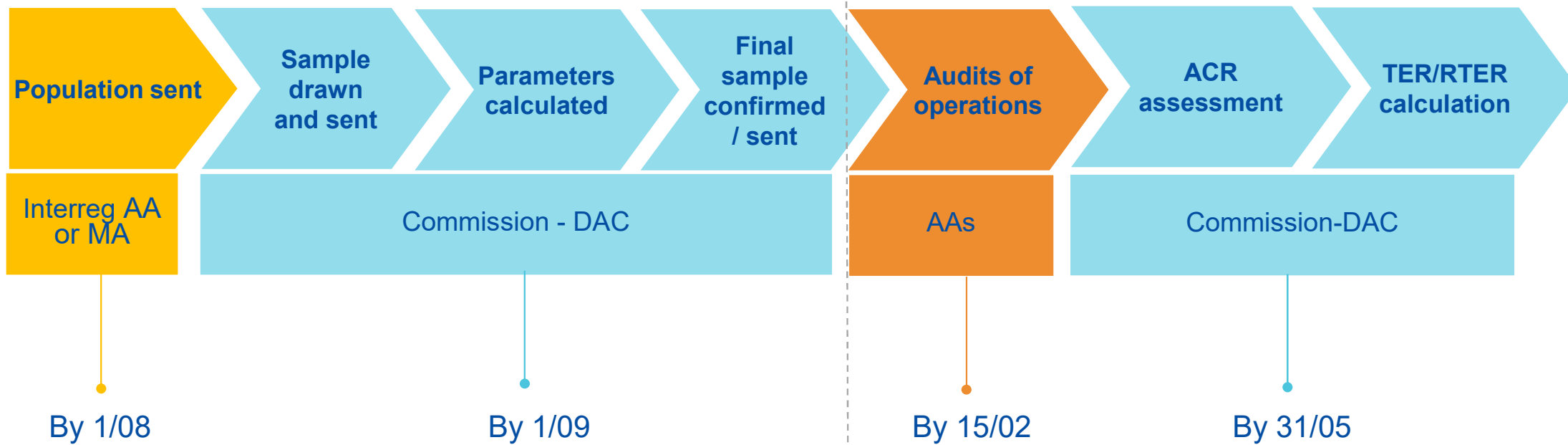
In SFC2021, Interreg common sample module

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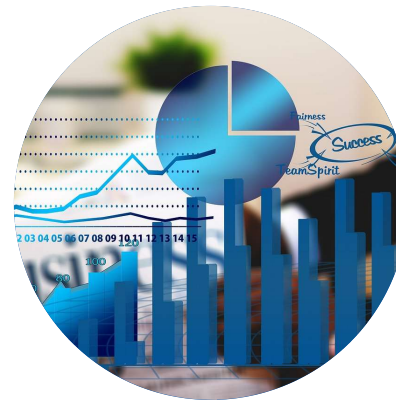# Workflow – Population and sample

Population sent by MA or AA

In SFC2021
By 01/08
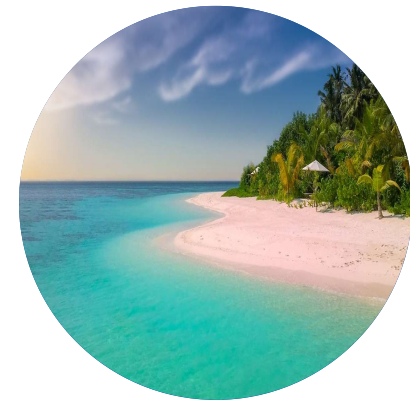Early submission: by 01/07

Sample drawn and sent by DAC

SRS method used
3 or 5 sampling units
Sample sent through SFC2021

Parameters calculated

Depending on population submitted and previous error rates
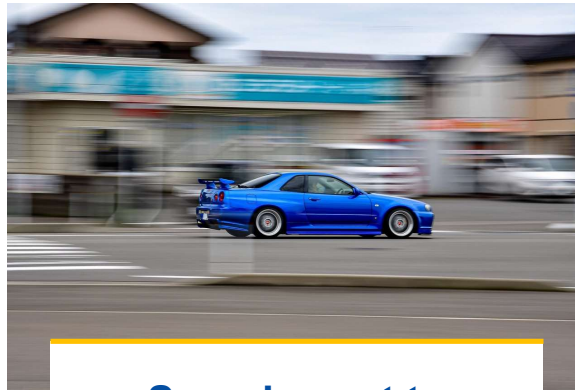
Final sample sent / confirmed

By 01/09

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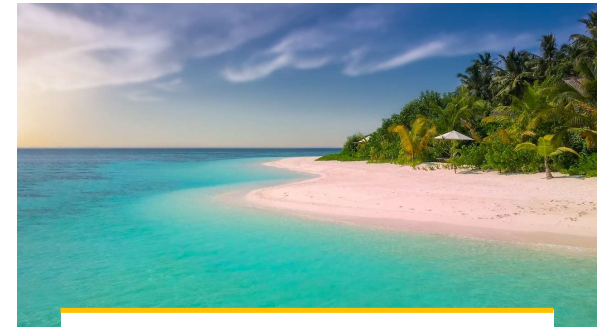
Feedback after 1ˢᵗ exercise

15 programmes

Early submission: 11

Standard submission: 4

Sample sent to programmes twice as fast (on average, 7 vs 15 days)

Final sample unchanged

Confirmed on 05/08

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Feedback for programme authorities

Population to be submitted early

By MA or AA

Template to be used, all fields to be filled in

Reconciliation of expenditure by AA – no duplicate records

Audit of negative amounts done separately

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What's next?

Management verifications ≠ Audits

Audits of operations carried out by the AA

- Based on sample sent by the Commission

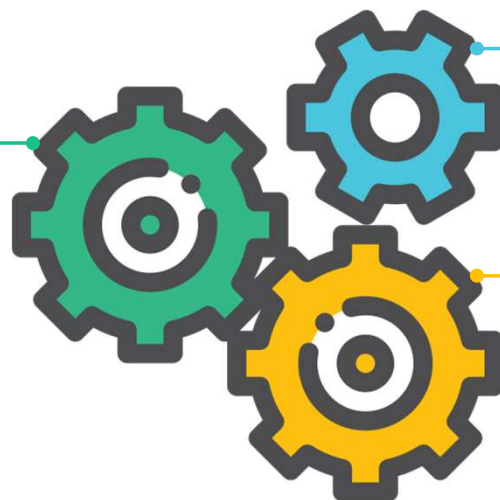- By the end of the year

Audit results communicated in the ACR

- Using Commission's template

- Sub-sample, selected statistically from all expenditure of the sampling unit; methodology to be described in the ACR

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Global TER/RTER

Calculated by 31/05

DAC

If TER > 2%, RTER calculated

If RTER > 2%, affected programmes might carry out additional audit work

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Thank you

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