

Welcome to

# **Risk-based** management verifications in Interreg

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**Interact**



Co-funded by  
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Interreg

# Objectives of the meeting

## ✓ EXCHANGE ON:

- legal requirements and implications for RBMV
- the process of RBMV methodology development
- consultations with/feedback from different stakeholders
- implementing the methodology in the monitoring system
- first results from applying the methodology

# Statistics from the registrations

- 50** Participants
- 39** Interreg Programmes
- 23** Countries



## Institutions represented:

- |                         |                   |
|-------------------------|-------------------|
| AA - <b>4</b>           | JS/MA - <b>30</b> |
| BAF - <b>1</b>          | NA - <b>2</b>     |
| Controllers - <b>10</b> | Other - <b>3</b>  |



## Methodology preparation time

- 7** 1-3 months
- 15** Up to 6 months
- 19** Around one year
- 7** More than one year

## Status of the RBMV methodology?

- 8** Not started/initial stage
- 9** Using/adapting HIT methodology
- 30** almost ready or finalised



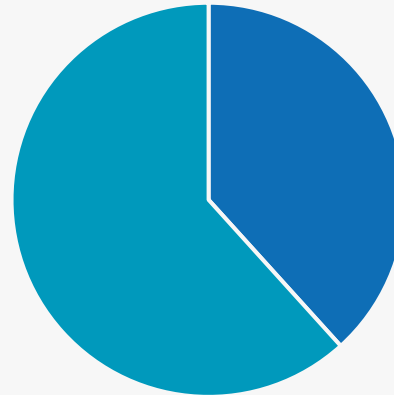
# Statistics from the registrations

Has your methodology been approved by the Monitoring Committee (MC)?



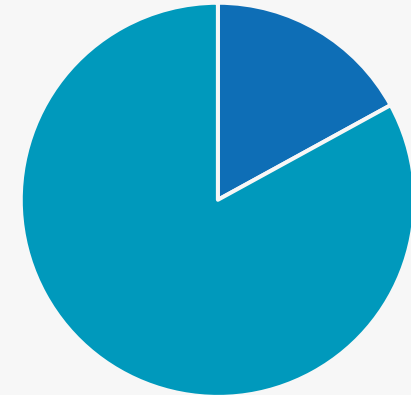
■ No ■ Yes

Did you consult your Audit Authority (AA) when developing the methodology?



■ No ■ Yes

Did you involve controllers in the process of developing the methodology?



■ No ■ Yes

# Agenda

**09.45 – 11.00**

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

**Ioana Mantog, EC, DAC7**

**11.30 – 13.00**

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

**14.00 – 14.15**

**Updates from the Mapping of methodologies for RBMV of ERDF/CF mainstream programmes**

**14.15 – 17.00**

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

# Working agreements

- a) Be active!
- b) Ask questions
- c) Contribute and share (any idea is welcome)
- d) Be open
- e) Be patient with your peers
- f) Have a good time 😊



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



# Risk-based management verifications in Interreg

Ioana Mantog, EC, DAC.7 unit



# Q & A

- Discuss open questions to the EC with your colleagues on the table
- Ask your most important questions to the EC







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

- Külli Kaare, MA, Interreg Estonia-Latvia Programme: Managing Authority's collaboration with controllers
- Tuomas Aejmelaesus, Controller: Conducting the RBMV as an Intermediate Body in Finland
- Marguerite Largent, MA, and Zuhail Sari, JS, Interreg ABH: an example of the collaboration with the controllers to develop a new tool for RBMV





# Updates from the Mapping of methodologies for RBMV of ERDF/CF mainstream programmes

Jasmina Lukic, Interact





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

- Inga Kramarz, MA, Interreg South Baltic Programme, First experiences in applying RBMV in Interreg programmes managed by Poland
- Yolande Petzl, Controller, RBMV – first experiences in Austria





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

- Joze Valic, JS, Interreg Central Europe Programme, Applying RBMV in a transnational programme
- Ana Mesić and Nevena Budimir, Controllers, RBMV in Practice - Croatian Controllers' experiences and impressions
- Francesca Sibilla, MA, and Francesco Sinicco, Controller, Interreg Italy-Slovenia Programme, RBMV methodology in use



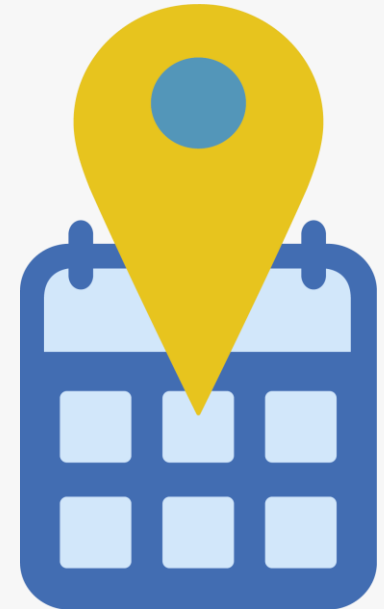
# Thank you for being here!

**Please provide your  
feedback in the  
evaluation form:**



# Save the date

- **IPA Finance Lab**  
3 – 4 December 2024, Tirana, Albania
- **CBC Finance network**  
10 December 2024, online





INTERACT

# Autumn Calendar Certified Training course programme

Academy.Interact.eu  
Academy@Interact.eu

## September 2024

- Interreg for beginners
- Interreg programme evaluation (Practitioners level)\*
- Video making in Interreg\*

## October 2024

- Interreg project assessment, monitoring and verification\*
- Interreg management verifications
- SCOs for practitioners (Practitioners level)\*

## November 2024

- Generative AI for Interreg communication
- Interreg project management
- Programme introduction for beginners

\* Certified Training includes an in-person meeting



# Cooperation **works**

All materials will be available on:

**Interact / Library**