

Controllers workshop

Welcome and introduction

Aija Prince | Interact | 21-22.11.2023

Interact



Co-funded by
the European Union
Interreg

Welcome!

Objectives

- To get updates on the legislative framework for 2021-2027
- To present the new Matrix of costs and to share plans for 2024
- To exchange and discuss practical eligibility cases from the controller's perspective
- To encourage reflection on the RBMV development process from controllers' perspectives and facilitate the sharing of audit authorities' insights into their involvement in RBMV methodology development
- To exchange on practical application of online verifications
- Hands on training with Jems

House Keeping

~~Please stay muted unless talking~~
Be active!
Ask questions!



Contribute & share (any idea is welcome)

Be open
Be patient with your peers
Have a good time!

Agenda/ 21.11.2023

01

Introduction,
objectives,
technicalities

02

News and
updates in the
legal
frameworks

03

Matrix of
costs update

04

Eligibility of
expenditure

05

Lunch break

06

Risk-based
management
verifications
(RBMV) in
Interreg

07

Risk-based
management
verifications,
exchange of
practice

08

Virtual on-the-
spot

*End of the
first day!*

Agenda/ 22.11.2023

01

Reconnection
and recap on
Day 1

02

The Control
Module in
Jems, training
(incl. Coffee
break)

03

Wrap-up and
Next steps

*End of the
second day*

The Map

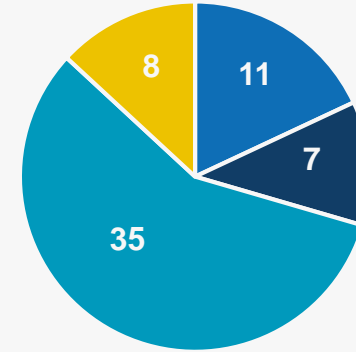


Registration

54 Controllers
3 Audit Authority
3 JS/MA



How long have you been working in this position?



- 1-3 years
- 3-5 years
- 5+ years
- Less than 1 year

Has your organisation already developed methodology for RBMV for 2021-2027?

22 Yes
11 No
28 In progress



Were controllers involved in the process of developing the methodology?

35 Yes
11 No
15 N/A

Registration

Please indicate topics you would like to discuss during the workshop besides those indicated in the agenda.

- Attitude of controllers regarding risk based modification
- Learn their new focus on verification issues
- Virtual on the spot and on the spot plan
- Have any programmes been able to automate the selection of expenditure using the risk-based methodology?
- Overcommitment and excluding of double funding;
- Is it allowed, that the Audit Authority checks the entire finances (incl. the own contribution) of the beneficiary?
- How is it foreseen (in case of irregularities) to deduct costs within the flatrates?
- Anti-fraud and changing from using PRAG for public procurements , etc.

Cooperation works

All materials will be available on:

[Interact connections / MC community](#)



Risk-based management verifications (RBMV) in Interreg

- Auditors perspective on RBMV, Martin de Witte and Carlo Louter, Finance Ministry, Netherlands
- RBMV methodology, Hungarian experience, Virágh Péter, Hungarian Control Department
- Process of developing RBMV methodology, Greek experience, Karavatos Dimitris, Management Authority of "Interreg 2021-2027", Unit C' – Management Verifications





Virtual on-the-spot Exchange of experience

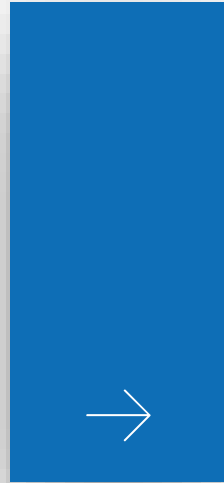
Elvina Georgieva, Iliya Velev, Bulgaria





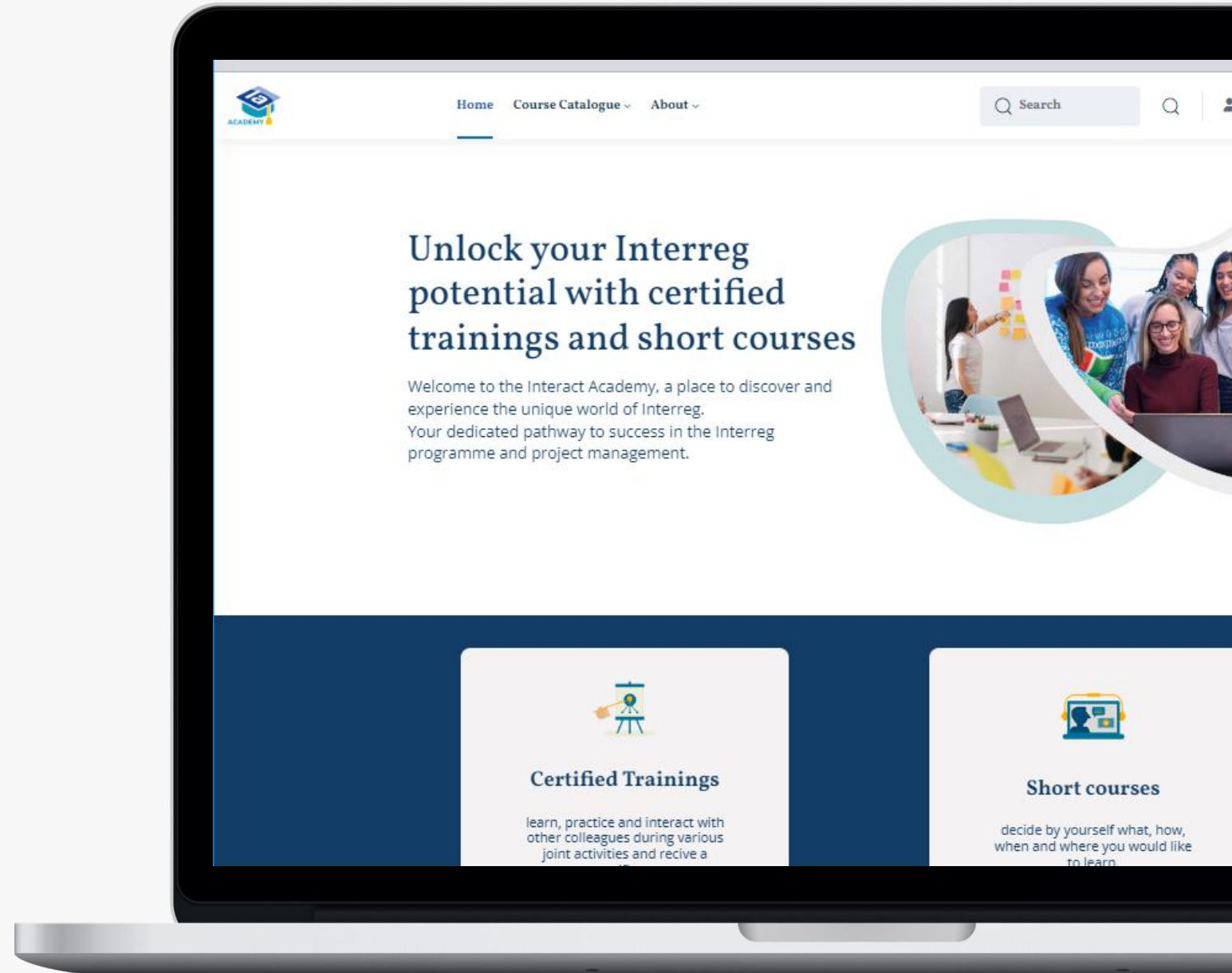
What is *Academy*?

It's a brand name under which we are offering certified trainings (i.e. training programmes) and short courses (self-paced online courses).



Interact Academy

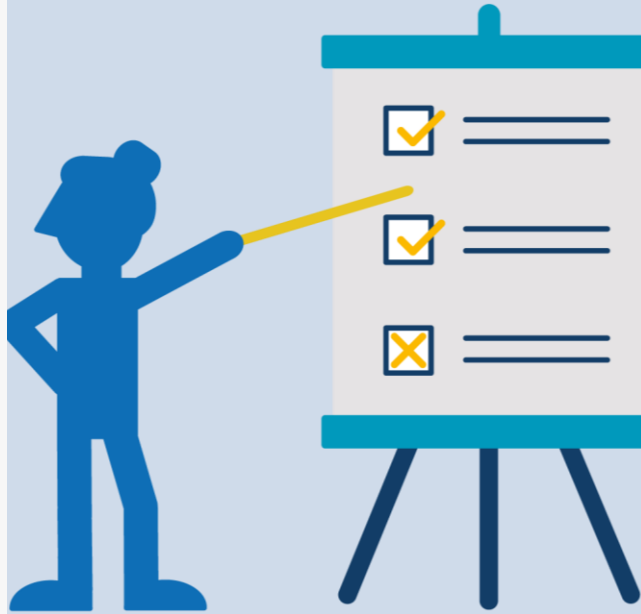
<https://academy.interact.eu>





Certified trainings

- In-depth training on broader topics (12-20 hours).
- Multiple training components.
- Cohort-based.
- Repeated.
- Provides certificate of completion.



Management verifications certified training

- Launch Q4 2024
- Online and in-person.





Now let's go back in time...

**...please think about the
time you started working...**

What's next?



SCOs webinar
NOVEMBER 2023

Controllers workshop
MAY 2024

Interact Academy
CT **SCOs** spring
CT – MV Autumn

See you next year!