

Intro to title

Welcome and introduction

Aija Prince/ Interact office Vienna / 16.05.2023

Interact



Co-funded by
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Interreg

Welcome to Sofia, Bulgaria!



Objectives of the workshop

- What is new in the legal framework (focus on management verifications)
- To hear controllers perspective on RMBV and practically work with RBMV methodology;
- To get introduced with the Control module implementation in Jems;
- Contribute to the development of Matrix of costs
- To understand the legal framework in the fight against fraud (definitions, roles and responsibilities of controllers in detecting fraud cases and how to prevent irregularities
- Get acquainted with State aid, Arachne and requirements for information and publicity rules

Agenda/16.05.2023

01

Introduction,
objectives,
technicalities

02

What is new in
the legal
framework (focus
on management
verifications),
incl. Q&A

03

Matrix of costs

04

Coffee break

05

Matrix of costs
(continuation)

06

Lunch break

07

Detection of
irregularities and
fraud cases.
Reporting. Case
studies

08

Coffee break

09

Controllers
module in
monitoring
system Jems

10

Topic/s
suggested by
controllers from
the Registration

FIN

Agenda/17.05.2023

01

Reconnection
and recap on
Day 1

02

HIT
methodology &
Maps of
methodologies
for RBMV

03

Controllers'
perspective on
the RBMV
methodologies

04

Coffee break

05

Case study,
work in groups

06

Wrap-up and
next steps

FIN

Farewell lunch

Registration

17 countries represented

44 participants

33 programmes

(CBC, TN, IPA, ENI, ESPON, URBACT, Interact)



Institutions represented

30 Controllers

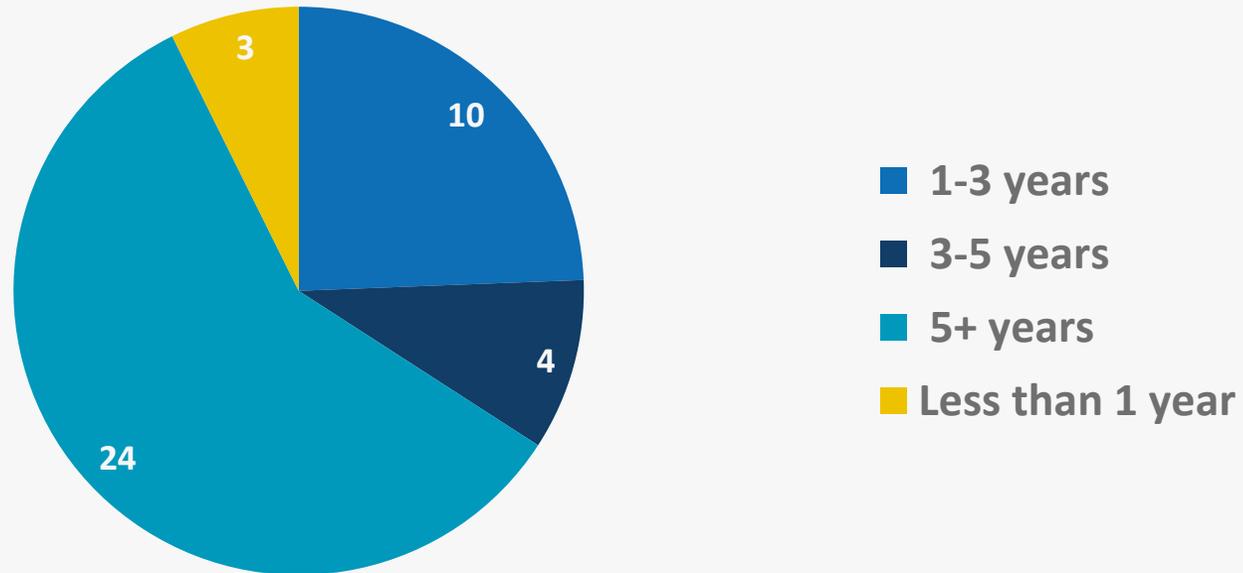
8 JS/MA

3 Audit Authority

1 EPPO

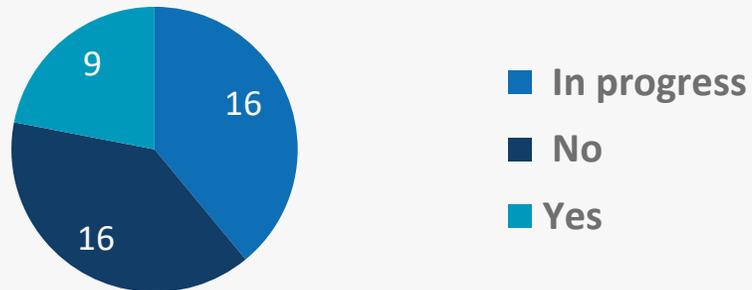
Registration (2)

How long have you been working in this position?

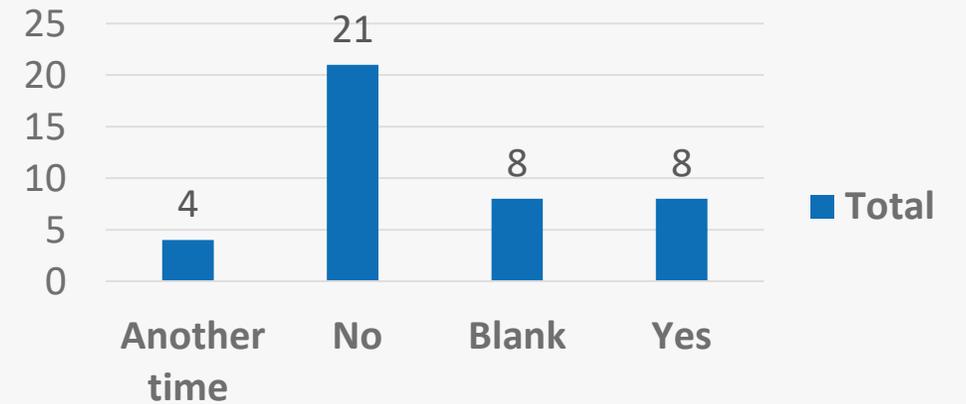


Registration (3)

Has your organisation already developed methodology for risk-based management verifications for 2021-2027?



If yes, would you like to present it at the workshop?



Registration (4)

Interested in Topics

Novelties of the 2021-2027 period

RBMV

MV in case of SCOS

ARACHNE

State aid

Fraud and irregularities

Control module in Jems

Specific eligibility cases

Visibility requirements, etc.

House keeping

Be active!

Ask questions!

Contribute & share (any idea is welcome)

Be open

Be patient



Ice Breaker

8:1

What are the adjectives that best describes Controller in 2021-2027 period?

1. List 8 adjectives that most precisely describe controller of the new period?
2. From the list, reduce to 4
3. From 4 reduce to 1
4. Share with the audience the word that describes controller of the new period?

Cooperation works

All materials will be available on:
[Interact connections / MC community](#)