

# Interreg VI-A Bavaria/Germany – Austria

## Development of the management and control system

- First impression of the template (Annex XVI - CPR):
  - Well structured guideline
  - Clear understanding of the main topics and mandatory information
- Our main goals:
  - ✓ **Administrative efficiency** - avoiding frequent modifications
  - ✓ **Legal certainty** – having an early agreed on 1<sup>st</sup> MCS version
  - **Concern:** development of Jems  $\neq$  programme implementation



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- **Early** development of (versioned) reference documents  End 2019: Working Group on rules on eligibility of expenditure
- Conceptual planning and technical realization  End 2021: Work on MCS kicks-off
  - ✓ Adding **subsections** which are not covered by the template e.g.
    - Project Assessment / Reporting / Risk-based management verifications
  - ✓ Obtaining additional information on internal divisions and workflows from **Controllers** and the **Accounting body**
  - ✓ Input on Jems - **provided by Interact**

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- Our approach on coordination and involvement:
  - ✓ **Close coordination within Steering Group**
    - Discussions of relevant reference documents
    - Ongoing presentations of the latest MCS drafts
  - ✓ **Early involvement of Audit Authority**
    - Regular meetings (quarterly) with group of auditors
    - Implementation of received feedback in the latest MCS draft

➔ **1<sup>st</sup> MCS Version was finalized in November 2022**