



Certifying Authorities' (CA) and Bodies' performing accounting function (BAF) network meeting

23-24 April 2024

Vienna | Austria

Exact location tbc

Day One

Tuesday, 23 April 2024

09.00 – 09.30

Registration

09.30 – 09.45

Welcome and introduction

09.45 – 11.00

Session 1 – State of play of 2014-2020 programmes and closure

- Financial implementation of Interreg programmes 2014-2020
- STEP Regulation update (latest guidance from EC)
- Early closure – experience
- Questions regarding regular and “late” closure

11.00 – 11.30

Coffee/Tea break

11.30 – 13.00

Session 2 – Experiences and challenges with accounting function

- System audits – experience regarding KR9 and KR10
- Accounts and assurance package – first experiences from 2024
- Challenges of common sample: error rate, early cut-off date and additional audits – where we

13.00 – 14.00

Lunch break

14.00 – 15.30

Session 3 – Experiences and challenges with accounting function – continuation and topics from registration

- Challenges of common sample continued
- Topics from registration

15.30 – 15.45

Coffee/Tea break

15.45 – 16.30

Session 4 – Post2027 discussion

16:30 – 17.00

Wrap up of the day 1



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Day Two

Wednesday, 24 April 2024

09.00 – 10:30

JEMS training for MAs/BAFs using Interact's monitoring system

- Covering all modules required for the BAFs day to day work

10.30 – 11.00

Coffee/Tea break

11.00 – 13.00

JEMS training for MAs/BAFs using Interact's monitoring system - continuation

- Covering all modules required for the BAFs day to day work

13.00 – 14.00

Lunch

End of meeting