

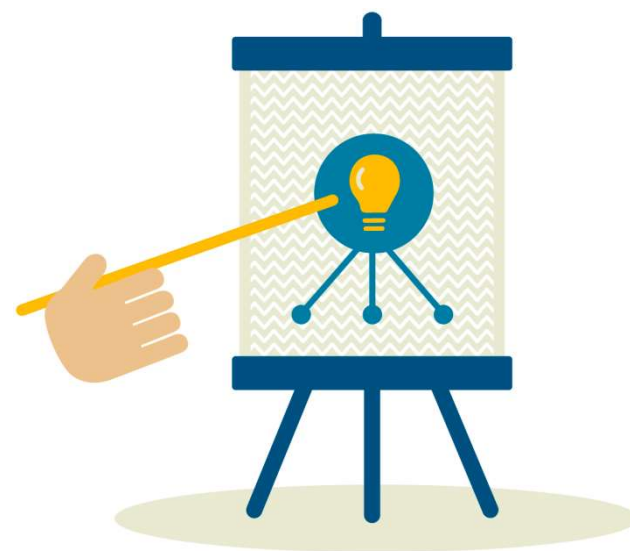
# **Irregularities – How does it work**

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CA network meeting

22 March 2018 | Florence, Italy

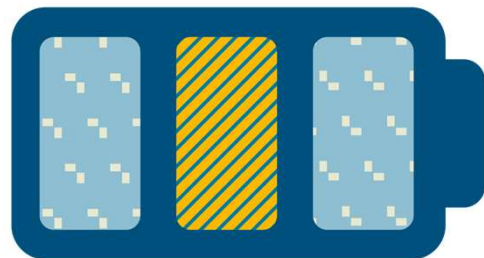
**Katja Ecke, Interact**



# Irregularities

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Who is doing what?



## **Detected at FLC level**

- Are corrections by FLC systematically collected?
- Are the corrections communicated to the CA?
- How is the CA involved (if at all)?

## **Detected at MA/JS, MS, CA level**

- Are corrections systematically collected?
- Are the corrections communicated to the CA?
- How is the CA involved (for MA/JS, MS level)?

## **Detected at audit level (AA, EC, ECA)**

- How is the CA involved (recovery from project/MS)?

## Irregularities below €250 (Article 122, CPR)

- How is the CA involved (if at all)?
- Any problems?
- Does the new wording of Omnibus help?

When amounts unduly paid to a beneficiary cannot be recovered and this is as a result of fault or negligence on the part of a Member State, the Member State shall be responsible for reimbursing the amounts concerned to the budget of the Union. Member States may decide not to recover an amount unduly paid if the amount to be recovered from the beneficiary, not including interest, does not exceed EUR 250 in contribution from the Funds **to an operation in an accounting year.**

# Generated interest

On recoveries:

- How is the CA involved (if at all)?
- How is this implemented/planned in your programme?

On programme money (advance payments, etc.)

- How is the CA involved (if at all)?
- How is this money used?

# Cooperation works

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All materials will be available on:

**[www.interact-eu.net](http://www.interact-eu.net)**