

Irregularities – how do we manage?



Agenda, 6 November 2018

Marriot Hotel
Budapest, Hungary





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Outlines and objectives

The 2014 – 2020 programming period is now in the stage of the middle of implementation, majority of programmes detect first examples of irregularities. Each programme set procedures of monitoring and reporting of irregularities, there should be clear line of responsibilities towards who does recovery, withdrawal and who monitors irregularities. In addition, the preventive measures should be clearly define on how to minimise the risks of irregularities.

We organise this event in order to allow programmes to get familiar with 2007-2013 experience regarding irregularities and to exchange on current situation and challenges.

The main objectives of the event are: to learn from previous and current experience, to improve management of irregularities in order to avoid error rates at the programme level, and also to list main, still unclarified issues regarding irregularities, programmes may still have, in order to seek for common solutions and best practise cases.

The target group of the event consists people directly involved in irregularities monitoring, recovery and reporting.

In order to ensure best environment for effective exchange we have to limit overall number of participants. As we would like to invite representatives from different Member States and programmes, we aim at accepting maximum 2-3 representatives per programme/Member State.

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Timetable

08.30 – 09.00 Morning coffee and registration

09.00 – 09.30 Welcome and introduction

Interact

**09.30 – 10.15 Irregularities detected during 2007 – 2013 and lessons learnt
Presentation and discussion**

Interact

At the end of this session participants will be informed about:

- *the types of irregularities detected within 2017 - 2013*
- *methods used to manage the irregularities*
- *responsibilities of different programmes bodies regarding monitoring, recovering and reporting on irregularities*
- *main conclusions and lessons learnt*

**10.15 – 10.40 Latest news on irregularities
Presentation and discussions**

Interact

At the end of this session participants will be able to:

- *get informed about clarifications of definition of irregularity*
- *familiarise themselves with typology of errors*
- *recognise different practices of irregularities below 250 EUR treatment*
- *learn about results of study of anti-fraud measures put in place by Member States*

10.40 – 11.00 Experience sharing

Presentation by Hungarian Audit Authority

Marianna Miklós – Molnár

Directorate General for Audit of European Funds

11.00 – 11.30 Coffee break

11.30 – 11.50 Experience sharing

Presentation by Polish Audit Authority

Aleksander Krzemień

Ministry of Finance, AFCOS



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11.50 – 13.00

Irregularities prevention and Arachne

Presentation and discussions

Jean Michel Gautier

European Commission

At the end of this session participants will be able to:

- *recognised ways some programme use Arachne in prevention of irregularities and fraud*

13.00 – 14.00

Lunch

14.00 – 15.30

Experience sharing

Discussions in groups

15.30 – 16.00

Reporting back to the plenary

At the end of this session participants will be able to:

- *recognise different ways of monitoring and reporting on irregularities*
- *list different preventive measures implemented by programmes to avoid or minimise the irregularities*
- *recognise different issues regarding irregularities still to be clarified*

16.00 – 16.30

AOB

Wrap up, next steps and evaluations of the event