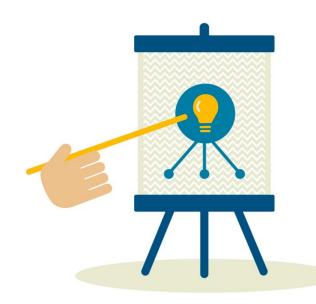


Welcome and Introduction

Irregularities – how do we manage?
6 November 2018 I Budapest, Hungary



Malgorzata Zdunek, Interact





Housekeeping

- Timing
- Microphones
- Electronics and mobiles
- Breaks / lunch break
- Questions

- Be physically and mentally present
- Share experience, network!
- Feedback





Who is here?



Interreg V - A: 15

Interreg IPA CBC: – 6

Interreg VB (TN): 4

Interreg VC (IN): 1

Urban Innovative Actions



Agenda

Morning

Welcome and Introduction

Irregularities 2007 - 2013

Latest news on irregularities

- Typology of errors
- Results of study on anti-fraud measures

Afternoon

Experience sharing

- Hungarian and Polish AA

Arachne

Experience sharing / group work



Current challenges

Responsibilities of different authorities

Different
approaches of
auditors from
different
countries

Open cases under investigation

Efficient system of irregularities management

Error
calculations –
mean-per-unit
estimation or
estimated
error in the
claim?

Public procurement

No irregularities, no challenges yet



Lack of clarity

Reporting to the EC

Determining type of irregularity and % of financial correction

Financial corrections when TER is above 2%

Managing the systemic irregularity

Learning from others about:

- Difficulties with recoveries from beneficiaries
- Extrapolated error
- Best practices used to avoid suspension
- How to prevent irregularities
- ENI and IPA



Meeting objectives















Cooperation works

All materials will be available on:

www.interact-eu.net

