



Third audit support network meeting
16 & 17 June 2020
Online (Zoom)

Day one

Tuesday, 16 June 2020

- 13.00 – 13.30** **Technicalities & welcome (incl. introduction of participants)**
- 13.30 – 14.15** **Results from ACR (accounting year 2018/2019) – tour de table**
all, incl. Interact
- Objective of the session is to exchange on information from the annual control reports (process, results, feedback by COM)
- 14.15 – 14.45** **State of play for audits for this accounting year, incl. impact of coronavirus pandemic – tour de table**
all, incl. Interact
- Objective of the session is to update each other and to flag potential issues, which might require further discussions.
- 14.45 – 15.00** Comfort break
- 15.00 – 15.45** **News from the world of audits and the legislations (current & future)**
Interact, all
- Objectives of the session is to share information on latest developments, e.g. negotiations of future Regulations, updates for GEBR, ECA audits.
- 15.45 – 16.30** **Topics from the registration**
All
- During the registration specific “hot issues” are collected and will be discussed in this session.
- 16.30** End of day 1



Title of the Event
Day(s) Month Year
City, Country

Day two

Wednesday, 17 June 2020

10.00 – 10.15

Welcome back & recap of day 1

10.15 – 13.00
(incl. comfort
break)

Audits post 2020 – updates and harmonisation

Interact, all

Objectives of the session is to continue the work started at the last network meeting, focusing on areas for harmonisation. After a short summary of what happened so far and updates (e.g. feedback from Commission audit services), a specific focus will be on the harmonisation for audit reports.

13.00 – 13.30

Wrap up and next steps

Interact, all