



Online meeting Interreg audit authorities
25 September 2020
Online, Zoom

CET **Friday, 25 September 2020**

09:30 – 10:00 Welcome and technicalities

10:00 – 10:45 **Results from the assessment of the assurance packages 2018/19 & work on current assurance package 2019/20**
Salvatore Faraci, DG Regio & Interact

- Presentations and Question & Answers

Objectives of the session is to exchange on the past experiences and the on-going work for the assurance package. The idea is to cover topics like problems found & solutions proposed, sample methodology and to project the error, error corrections by the MA before the sample, but to also talk about the impact of the Corona virus on the work of AAs.

10:45 – 11:00 Comfort break

11:00 – 12:00 **State of play of Post2020 legislation**
Rafael Lopez Sanchez, DG Regio & Interact

- Presentations and Question & Answers

This session presents an opportunity to catch-up on the latest developments for next programming period's legal frame, in general. But to also touch upon details like technicalities for the common sample for audit of operations in Interreg, the ex-ante assessment of SCOs and potential harmonisation work in the field of audit documentation.

12:00 – 12:20 **AOB**

12:20 – 12:30 **Closure and next steps**