



Fourth audit support network meeting 02 June 2020

Online (Zoom)

CET Tuesday, 02 June 2020

09.00 - 09.15 Technicalities & welcome (incl. introduction of participants)

09.15 – 10.00 Reflections from AA network meeting

Interact, all

Objective of the session is to reflect on the results and discussion from the AA network meeting (26 & 27 May) and their impact on the audit work.

10.00 - 10.45 Results from this rounds ACRs (accounting year 2019/2020) - 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). Including topics like error rate, flat rate corrections, external cooperation errors.

10.45 - 11.00 Comfort break

11.00 - 12.00 Common sample 2021-2027 - programme perspective Interact, all

Objectives of the session is to share information on latest developments and what that means from a programme perspective, including questions on how to plan TA for audits in the future.

12.00 - 13.00 Topics from the registration

AII

During the registration specific "hot issues" are collected and will be discussed in this session. This will also include exchanges on the experience with regard to ex-ante assessments of SCOs

13.00 End of meeting

