



**2<sup>nd</sup> online meeting for Interreg audit authorities**  
**26-27 May 2021**  
**Online, Zoom**

## **Agenda**

**CET**

**Day 1 Wednesday, 26 May 2021**

**09:45 – 10:00 Welcome, technicalities, agenda**

**10:00 – 10:45 Results from the assessment of the assurance package 2019-2020**

- Presentation and Question & Answers

The objective of the session is to summarise the assessments of assurance package 2019-2020 recently performed by the EC. The error rates reported by AAS as well as the average total error rate calculated will be presented. The source of irregularities contributing to errors rates will be analysed.

**10:45 – 11:00 Comfort break**

**11:00 – 12:30 2021- 2027 Common Sample – the frame**

- Presentation and Question & Answers

The second session of the meeting is focused on the 2021-2027 period and especially on how the common sample is implemented in practice. The agreements from previous meetings will be presented and refreshed. The objective is to discuss possible doubts and questions which might appear.

**12:30 – 13:30 Lunch break**

**13:30 – 15:00 Common Sample – data exchange**

- Presentation and Question & Answers

The objective of this session is to create a common understanding of the data to be submitted for the common sample, covering details as data fields needed.

**15:00 End of Day 1**



**CET**

**Day 2 Thursday, 27 May 2021**

**9:30 – 10:00**

**Open points and reflections from Day 1**

**10:00 – 11:00**

**Harmonisation of Interreg audit checklists with a special focus on SCOs checklist**

- Presentation and Question & Answers

The objective of this session is to present the work done by Interact on harmonisation of audit checklist and especially the Simplified Cost Options checklist.

**11:00 – 11:15**

**Comfort break**

**11:15 – 11:50**

**Updates and AOB**

**12:00**

**Next steps & end of meeting**