



Public procurement, findings from management verifications & financial corrections

30 June 2021 (09.30 – 12.00 CET)

Online

**Day one
CET**

Wednesday, 30 June 2021

09.15 – 09.30

Access of participants to the online platform – technicalities

09.30 – 09.40

Introduction (participants & objectives)

Interact programme

09.40 – 10.50

Public procurement, challenges in practice

Interact & speakers

- Selection and award criteria, restrictive requirements
- Points of interest on selection and awarding contracts
- Modifications of contracts
- Errors due to non-compliance with public procurement rules
- Case studies and approaches from other MS
- Question & answers session

Objectives of the session: to provide information and exchange on the different approaches on public procurement from a control & audit perspective, draw attention to the points of interest whenever you deal with public procurement.

11.00 – 11.10

Comfort break

11.10 – 11.50

Financial corrections concerning public procurement

Interact & speakers

- Examples on to decide the appropriate rate of correction
- Case studies & examples on determining financial corrections for non-compliance with the rules on public procurement.
- Question & answers session

Objective of the session: Harmonization of interpretations on errors & irregularities and applicable financial corrections

11.50 – 12.00

Summary and closure of the meeting

