



Certifying Authority – Accounting Function Network Meeting

12 October 2022

Online, Zoom

CET

Wednesday, 12 October 2022

09.00 – 09.15

Check-in and onboarding

09.15 – 09.30

Welcome, agenda & objectives

09.30 – 10.15

Legal framework 2021-2027 - updates

Interact & all

With this session, we will exchange on financial issues connected to the 2021-2027 programming period; i.e., pre-financing for years 2021 and 2022, TA, decommitment, and roadmap for the assurance package.

10.15 – 11.00

Programme closure 2014-2020 – implications for the CA

Interact & all

This session aims at summarising the main discussion points and Q&A from Interact's event dedicated to the programme closure topic (held on 22 September 2022 with the EC colleagues)

11.00 – 11.15

Comfort break

11.15 – 11.45

Audit and the accounting function – summary

Interact & all

This session aims at giving an introduction to audit work related to the accounting function, by introducing the key requirements pertaining to the accounting function in the 2021-27 programming period and other related processes.

11.45 – 12.30

Topics from the registration

Interact & all

This session will allow for discussion and exchange on any relevant topic, participants have indicated in the registration (e.g., negative interest, etc.).

12.30 – 12.45

Closure of the meeting