



Audit Authorities' and Group of Auditors Members' Network 13-14 June 2023

AC Hotel by Marriott Pisa, Pisa | Italy
Via delle Torri 20, 56124, Pisa, PI, Italia

Day One

Tuesday, 13 June 2023

09.00 – 09.30

Registration and Welcome Coffee / Tea

09.30 – 09.45

Welcome and introduction

09.45 – 11.00

- **Session 1 – State of play**
Financial implementation of Interreg programmes 2014-2020 and programme closure
Iuliia Kauk, Interact
- Report on the assessment of the assurance packages 2021-2022
Audit unit, DAC.6, European Commission

11.00 – 11.30

Coffee/Tea break

11.30 – 13.00

Session 2 - Common sample

- Common sample
Veronica Cotea, Audit unit, DAC.6, European Commission
- Challenges of common sample: error rate, early cut-off date and additional audits - Programmes' contributions

13.00 – 14.00

Lunch break

14.00 – 15.30

Session 3 – Risk-based management verifications of the MA

- A demarcation line between the MA's methodology for the risk-based management verifications and the AA's audit work
Iuliia Kauk, Interact
- Risk-based methodology, Interreg Europe - state of play
Antoine Duquennoy, Interreg Europe Secretariat

15.30 – 15.45

Coffee/Tea break

15.45 – 17.00

Session 4 – AA and monitoring systems (eMS, Jems), harmonisation exercise



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- Audits in monitoring systems? The experience with eMS
Ana Srdinić Kovačić, Željko Gribl, Agency for the Audit of European Union Programmes Implementation System, Croatia
- How auditors can make use of Jems – presentation of the system
Pieter Louwers, Interact

Outcomes of working groups on harmonisation:

- Audit of operations report template, Checklists
Przemysław Kniaziuk, Interact

Networking dinner (20:00 – 22:00)

Day Two

Wednesday, 14 June 2023

09.30 – 11.45

Session 5 - Simplified cost options – AA's perspective

- How to assess/ audit SCOs?
- Findings from the assessment of the SCOs methodologies
- Practical work
- Q&A

Audit unit, DAC.6, European Commission

Iuliia Kauk, Interact

11.45 – 12.15

Coffee/Tea break

12.15 – 13.00

Session 6 - AOB

- Small Projects Fund – control and audit model
- State aid – changes in GBER / de minimis
- Annex XVII CPR

Przemysław Kniaziuk & Iuliia Kauk, Interact

13.00 – 14.00

Farewell lunch

End of meeting