

# Management verifications in Interreg

---



13 – 14 July 2023

Thessaloniki, Greece

Electra Palace Hotel





## **Workshop on management verifications**

**13 - 14 July 2023**

Thessaloniki | Greece

### **Outlines**

Interact organises this recurring event with our colleagues from the Managing Authority INTERREG 2021-2027 based in Thessaloniki – Greece. The network was kicked off in 2018, with physical meetings in Thessaloniki, following the needs assessment led throughout the Southern Member States. The network has a practical problem-solving approach, focusing on exchanging information, sharing experiences, practices, and lessons learned concerning management verifications and transferring the necessary knowledge to their controllers. This meeting aims to harmonise the different levels of knowledge on management verifications of the different authorities of the respective five Interreg programmes.

### **Objectives**

The objective of the two-day event is to harmonise the different levels of knowledge on management verifications and share updates concerning management verifications. Particularly we discuss the differences in the legislative framework between 2014-2020 and 2021-2027, simplified cost options, theory and application, methodology on risk-based assessment, on-the-spot verifications, and issues from public procurement.

### **Who is this meeting for?**

The target group of the workshop is the staff of the different authorities of the Interreg programmes – MAs, NAs, JSs and Controllers of the INTERREG VI-A "Greece-Bulgaria", "Greece-Italy", "Greece-Cyprus", CBC Programmes INTERREG IPA "Greece-Albania" and "Greece-North Macedonia".

Kindly note that participation in this meeting is by invitation only.

### **How to register?**

Please access the following link using your Interact account login credentials as usual

<https://www.interact-eu.net/events/management-verifications-interreg>



## Workshop on management verifications

**13 - 14 July 2023**

Thessaloniki | Greece

### Day One

Current  
local time in  
Greece

**Thursday, 13 July 2023**

<b>9:00 – 9:30</b>	Registration
<b>9:30 – 9:45</b>	<b>Welcome and introduction</b> <i>Interact programme &amp; MA INTERREG 2021-2027</i>
<b>9:45 – 10:30</b>	<b>State of play of the 2021-2027 programming period</b> <i>Interact programme</i>
<b>10:30 – 11:00</b>	Coffee break
<b>11:00 – 12:00</b>	<b>Differences in the legislative framework between 2014-2020 and 2021-2027</b> <i>Interact programme</i>
<b>12:00 – 13:00</b>	<b>Simplified cost options: theory and application in 2021-2027</b> <i>Interact programme</i>
<b>13:00 – 14:00</b>	Lunch break
<b>14:00 – 14:45</b>	<b>Risk-based management verifications</b> <i>Interact programme</i>
	<b>HIT Guidance on risk-based management verifications in 2021-2027 and HIT methodology</b> <i>Interact programme</i>
<b>14:45 – 15:30</b>	<b>Risk-based assessment exercise</b> <i>Interact programme</i>
<b>15:30 – 16:00</b>	Coffee break
<b>16:00 – 16:55</b>	<b>Risk-based management verifications in 2021-2027</b> <i>Miriam Fernandez-Jutz, REGIO EMPL- DAC7 unit</i>
<b>16:55 – 17:00</b>	<b>Wrap up and closure of day one</b>
<b>20:00</b>	<b>Networking cocktail at the Electra Palace Hotel in the Foyer on the 1<sup>st</sup> floor</b>



## Workshop on management verifications

**13 - 14 July 2023**

Thessaloniki | Greece

**Day Two**  
Current  
local time in  
Greece

**Friday, 14 July 2023**

- |                      |  |
|----------------------|--|
| <b>9:30 – 10:00</b>  | <b>A quick reconnecting, exchanging and remaining Q&amp;A</b><br><i>Participants &amp; Interact programme, Miriam Fernandez-Jutz, REGIO EMPL- DAC7 unit</i>              |
| <b>10:00 – 10:30</b> | <b>Statistical data analysis of findings and irregularities from the electronic monitoring system</b><br><i>Dimitrios Karavatos, MA of Interreg Programmes 2021-2027</i> |
| <b>10:30 – 11:00</b> | Coffee break   |
| <b>11:00 – 12:00</b> | <b>Risk factors per type of beneficiaries, and type of project activities</b><br><i>Theofylaktos Salonidis, MA of Interreg Programmes 2021-2027</i>                      |
| <b>12:00 – 13:00</b> | <b>Risk-based assessment methodology of risk factors</b><br><i>NA of one of the Interreg programmes (TBC)</i>  |
| <b>13:00 – 14:00</b> | Lunch break  |
| <b>14:00 – 14:45</b> | <b>Public Procurement, major issues avoiding the same mistakes</b><br><i>Dr Konstantinos Christodoulou, MA of Interreg Programmes 2021-2027</i>                          |
| <b>14:45 – 15:30</b> | <b>Public procurement, irregularities – case studies</b><br><i>Eleni Katsiyanni MA of Interreg Programmes 2021-2027</i>  |
| <b>15:30 – 16:00</b> | Coffee break   |
| <b>16:00 – 17:00</b> | <b>Wrap-up and closure of the meeting</b>  |



## Workshop on management verifications

13 - 14 July 2023

Thessaloniki | Greece

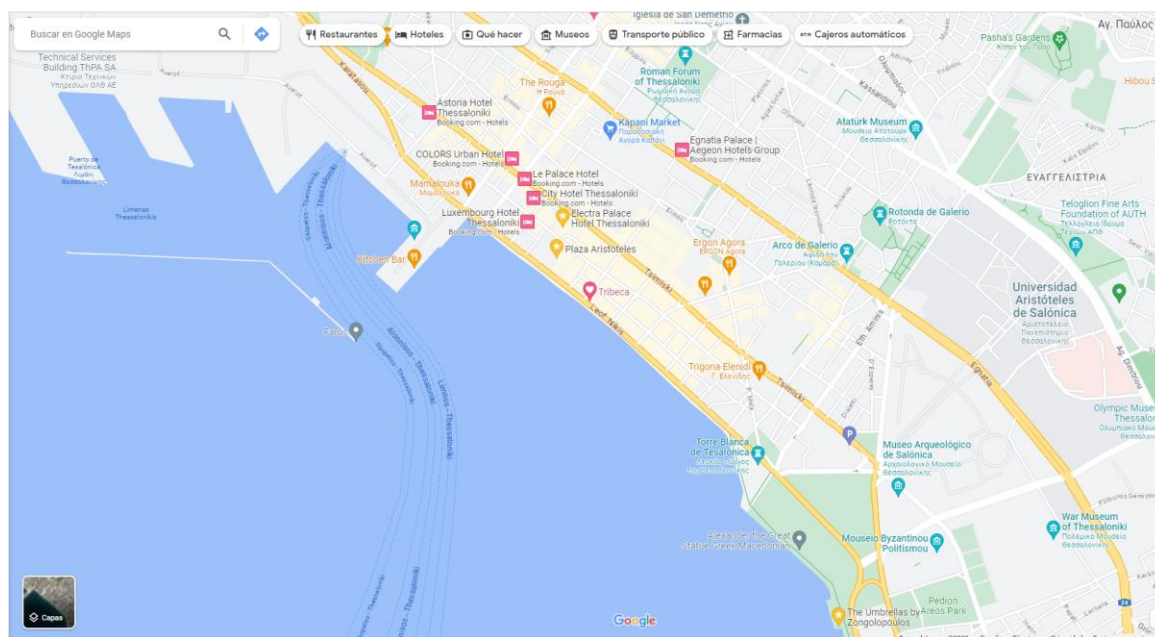
### Practicalities

The event will be held in English. Participation in the event is free of charge. However, [registration](#) is required

### Venue

#### Electra Palace Hotel Thessaloniki

Aristotélous 9, Thessaloniki 54624, Greece



### Travel

Participants are responsible for their travel arrangements. Book flights to the **Thessaloniki Airport Makedonia**.

### Accommodation

We recommend you make your reservations through these links for the best deals [www.booking.com](http://www.booking.com) and <https://thessaloniki.travel/> <https://tinyurl.com/2vb79zpr>

### Other information

For further questions, please contact:

Florin L Neculcea

Interact Office Valencia

+34 609036864

[florin.neculcea@interact-eu.net](mailto:florin.neculcea@interact-eu.net)

**We look forward to meeting you in Thessaloniki!**