



Interreg
North-West Europe



Co-funded by
the European Union

NWE GoA state of play

Vienna, June 2024

Johanna März, Senior Audit and Control Officer

NWE GoA state of play

Approval NWE programme: 25.08.2022

First GoA meeting: 19.10.2023

- Approval GoA rules of procedures
- Approval audit strategy IE & NWE
- Approval SLA externalisation including ToR

Publication of tender external auditor: 16.11.2023

NWE GoA state of play

External contractor notified: March 2024

Audit methodologies: submitted May 2024

- System audits
 - Audits of operations
 - Audit of accounts
-