

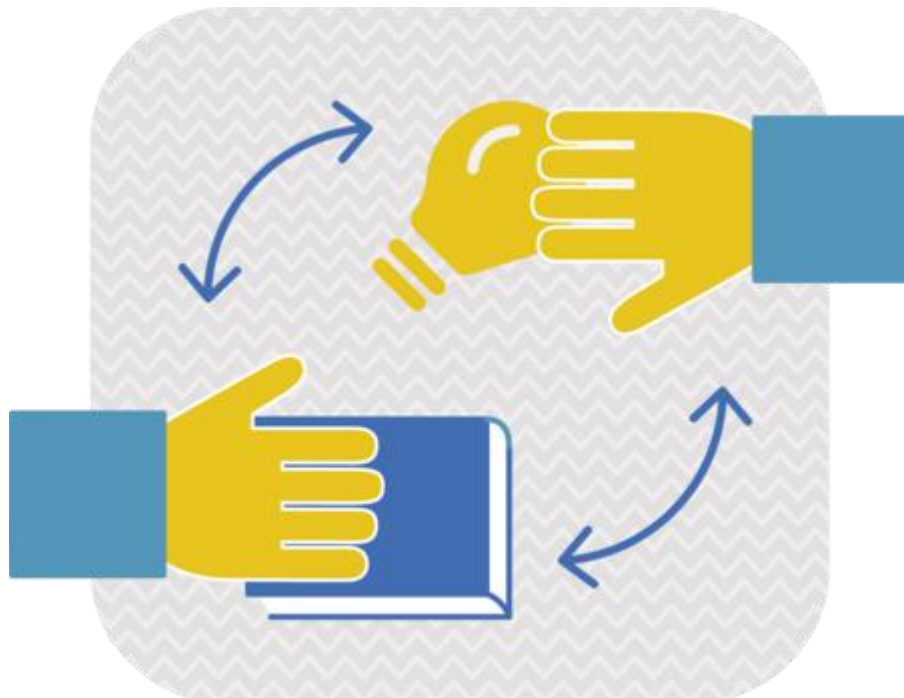
Management verifications in Interreg



22 May 2025

Valletta, Malta

The Embassy Valletta Hotel





Workshop on management verifications

22 May 2025

Valletta | Malta

Outlines

Interact organises this workshop with our colleagues from the National Authority of Interreg 2021 -2027 programmes, the EU Funds and Programmes Division within the Ministry for the Economy, EU Funds and Lands of Malta.

Objectives

The objective of the workshop is to provide the necessary knowledge on management verifications and to train the responsible bodies and staff to effectively transfer the key information to their controllers - the "train the trainer" part. The workshop takes a practical, problem-solving approach, primarily aimed at facilitating information exchange, sharing experiences, best practices, and lessons learned from management verifications. We will focus on verifying expenditures reported on a real cost basis, expenditures reported through simplified cost options (SCOs), and the verification of public procurement, irregularities, and financial corrections.

Who is this meeting for?

The workshop targets representatives of the authorities managing the Malta Interreg programmes and controllers from the following programmes: Interreg VI-A Italy-Malta, Interreg VI-B Euro-Mediterranean (EURO MED), Interreg VI-B NEXT Mediterranean Sea Basin (NEXT MED), Interreg Europe.

Kindly note that participation in this meeting is by invitation only and targets representatives directly responsible for management verifications. For more information about the content and participation in this event, please contact Florin Neculcea at firstname.lastname@interact.eu

How to register?

Please access the following link using your credentials as you use to login into the Interact webpage as usual: <https://www.interact.eu/events/215>



Workshop on management verifications

22 May 2025

Valletta | Malta

Day One

Current
local time in
Malta –

Thursday, 22 May 2025

8:30 – 9:00

Registration

9:00 – 9:15

Welcome and introduction

EU Funds and Programmes Division & Interact

9:15 – 10:30

Management verifications in 2021-2027

Interact

10:30 – 10:45

The fundamentals of risk-based management verifications

Interact

10:45 – 11:00

Coffee break

11:00 – 11:45

Eligibility of expenditures, the new matrix of costs, theory and practice

Interact

11:45 – 12:30

Verification of expenditures, reported in real costs and simplified cost options

Interact

12:30 – 14:00

Lunch break

14:00 – 15:00

Administrative verifications and on-the-spot verifications, theory, and practice

Interact

15:00 – 15:15

Coffee break

15:15 – 16:15

Verification of public procurement, major issues

Interact & EU Funds and Programmes Division

16:15 – 16:45

Irregularities and Fraud, financial corrections, and exercises on financial corrections

Interact

16:45 – 17:00

Take aways, wrap up and closure of the event

EU Funds and Programmes Division & Interact



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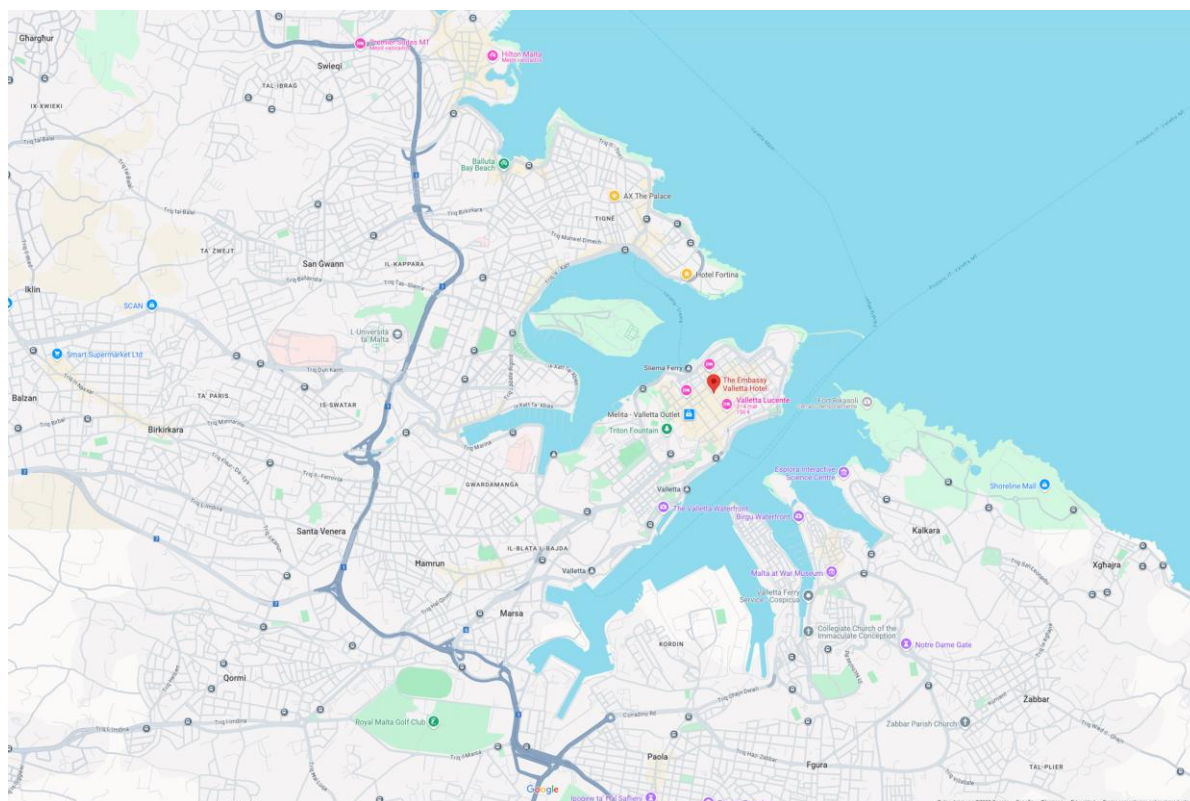
Valletta | Malta

Practicalities

The event will be held in English. Participation in the event is upon invitation and free of charge. However, registration is required.

Venue

The Embassy Valletta Hotel



Travel

Participants are responsible for their travel arrangements.

Other information

For further questions, please contact:

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We look forward to meeting you in Valletta!