

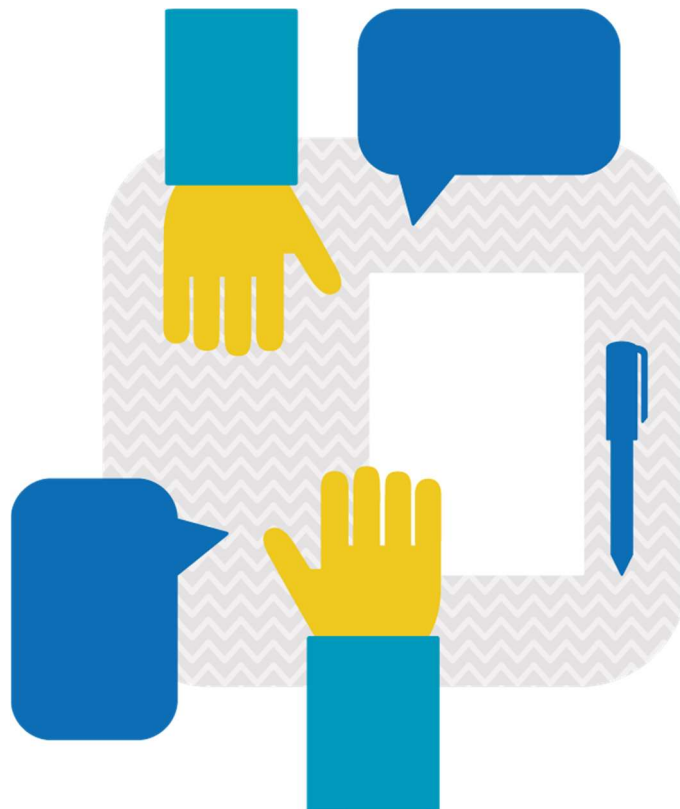
Interact Audit Authorities and Group of Auditors Network



18-19 June 2025

FINAL Agenda

Athens | Greece





Interact AA and GoA Network

18-19 June 2025

Athens | Greece

Outlines

This network meeting is a platform to exchange experience between auditors, members of GoA and the European Commission. The focus this year will be on the already commenced audit cycle of 2021-2027 programmes, but we will also touch upon the closure of the 2014-2020 programmes as well as the preparations for the future programming period for which the draft legal basis is planned to be published this summer.

Emphasising the value of co-creation, the workshop invites participants to play an active role in shaping the agenda and discussions. We encourage participants to indicate topics of interest during registration, allowing us to tailor the agenda to meet their needs.

Moreover, participants are invited to suggest what they could share with the group - be it best practices or experiences. This inclusive approach ensures that the workshop fosters collaboration and knowledge exchange among all attendees.

Objectives

At the heart of this one-and-a-half-day workshop lies the ethos of exchanging experiences among auditors and members of Groups of Auditors.

By collaborating with colleagues from different countries, you will have the opportunity to identify shared challenges encountered in your daily roles and explore practical solutions that can significantly enhance your day-to-day work.

This workshop encourages active participation from all attendees. We will facilitate group discussions and encourage brief presentations that introduce topics or share best practices. This interactive approach will cultivate a dynamic and enriching learning environment.



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Day One

Wednesday, 18 June 2025

local time:

09.30 – 10.00

Registration and welcome coffee

10.00 – 10.15

Introduction, objectives, technicalities

Interact programme

10.15 – 11.15

Interreg closure 2014-2020 and assurance packages 2021-2027

- 2014-2020 Interreg closure and assessment of final assurance packages
- Assessment of first assurance packages 2021-2027

Q&A

European Commission

11.15 – 11.45

Coffee break

11.45 – 13.00

Common sample and audit

- Experiences with the first common sample exercise and guidance for submission of population for current accounting year
- EC audits and common findings

Current audit challenges

- Current audit challenges (double financing, conflict of interest, fraud)

Q&A

European Commission

13.00 – 14.00

Lunch break

14.00 – 15.30

2021-2027 System audits results and plans

Interact programme and Participants (interactive workshop)

15.30 – 16.00

Coffee break

16.00 – 17.00

Irregularities case study

Interact programme and Participants (interactive workshop)



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Day Two

Thursday, 19 June 2025

local time:

09.00 – 09.30

Arrival

09.30 – 09.45

Reconnection and recap of the first day

09:45 – 11:15

Risk based management verifications – updates

State aids in Interreg – updates

Q&A

11.15 – 11.30

Coffee break

11.30 – 12:45

Simplified Cost Options - case study

12.45 – 13:00

Update on post2027, Arachne+, new Interact platform

Interact programme

13:00

End of the meeting