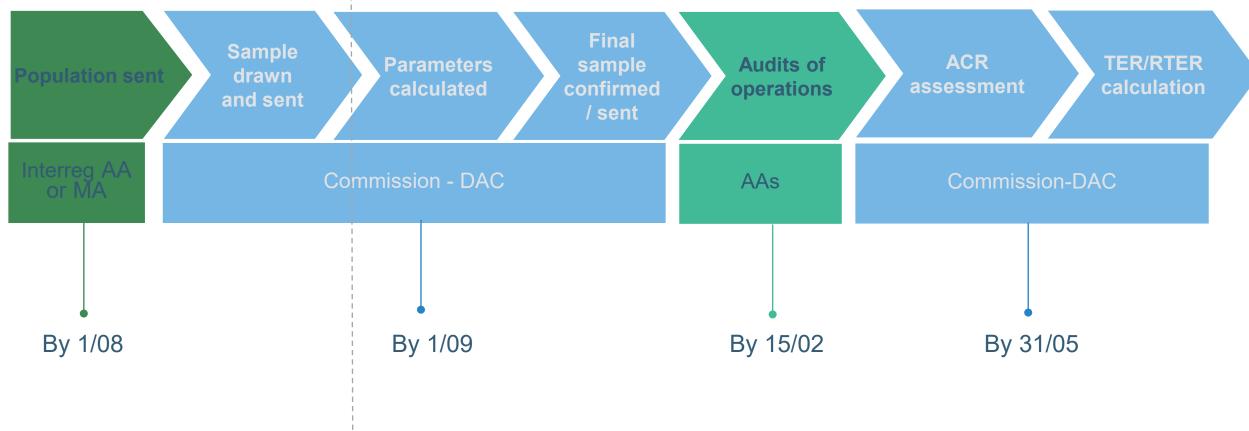
INTERREG COMMON SAMPLE

Veronica Kontis Cotea, DAC.6

PROCESS OVERVIEW





WORKFLOW – POPULATION AND SAMPLE









Population sent by MA or AA

In SFC2021 By 01/08 Early submission: by 01/07

Sample drawn and sent by DAC

SRS method used 3 or 5 sampling units Sample sent through SFC2021

Parameters calculated

Depending on population submitted and previous error rates

Final sample sent / confirmed

By 01/09





AFTER THE FIRST COMMON SAMPLE EXERCISE...

TER 0.07%





ACCOUNTING YEAR 2024-2025...

27 programmes sent the population out of 46 programmes with payment claims



TO BE SENT:

CCI	Programme
2021TC16RFIR002	Interreg VI-C Interact
2021TC16RFCB014	(Interreg VI-A) Hungary-Slovakia
2021TC16RFCB026	(Interreg VI-A) Latvia-Lithuania
2021TC16RFTN003	(Interreg VI-B) Central Europe
2021TC16FFTN004	(Interreg VI-B) Danube
2021TC16RFTN004	(Interreg VI-B) North Sea
2021TC16RFCB005	(Interreg VI-A) Spain-Portugal (POCTEP)
2021TC16RFPC001	PEACE PLUS Ireland-Northern Ireland/United Kingdom
2021TC16RFCB024	(Interreg VI-A) Czechia-Poland
2021TC16IPCB008	(Interreg VI-A) IPA Italy Albania Montenegro (South Adriatic)
	(Interreg VI-A) The Netherlands-Belgium-Germany (Euregio Maas-Rijn/ Euregio Meuse-Rhin/Euregio
2021TC16RFCB001	Maas-Rhein)
2021TC16RFCB013	(Interreg VI-A) Finland-Estonia-Latvia-Sweden (Central Baltic)
2021TC16IPCB002	(Interreg VI-A) IPA Romania Serbia
2021TC16FFIR001	Urbact IV
2021TC16IPCB007	(Interreg VI-A) IPA Bulgaria Serbia
2021TC16RFCB032	(Interreg VI-A) France-Italy (ALCOTRA)
2021TC16RFCB031	(Interreg VI-A) Italy-France (Maritime)
2021TC16FFOR002	(Interreg VI-D) Mozambique Channel
2021TC16RFCB034	(Interreg VI-A) Italy-Slovenia





When sending the population...

- Use the template agreed with the Commission
- Fill in all data (including category, partner no. in operation)
- Remove all partners with 0 expenditure
- All amounts are positive
- Column I is to be used for withdrawals in the given accounting year of expenditure related to previous accounting years





When sending the population...

- Sampling unit = partner in an operation
- No double recordings
- For SPF, expenditure to be declared at the level of the beneficiary
- AA reconciliation necessary
- AA contacts to be added to the list of "Officials in charge" (in SFC) to get notifications

THANK YOU

FMB: EC-INTERREG-COMMON-SAMPLE@ec.europa.eu



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Slide 2: Photo by David Villasana on Unsplash

