



Network meeting for Certifying Authorities and Bodies performing Accounting Function

3rd-4th December 2025

Porto | Portugal

Draft agenda

Day one	Wednesday, 3 rd December 2025
09.00 - 09.30	Registration and Welcome Coffee / Tea
09.30 - 10.00	Warm-up and introduction Sanna Erkko, Maciej Molak, Przemysław Kniaziuk Interact
10.00 – 11.00	Implementation 2021-2027 - Audit findings, irregularities, Interreg common sample and more
	Sanna Erkko, Maciej Molak, Przemysław Kniaziuk Interact
	Objectives of the session: Current implementation challenges in 2021–2027
11.00 – 11.30	Coffee/Tea break
11.30 – 12.45	Accounts 2024-2025 Objectives of the session: Current agenda for Accounts 2024–2025 and assurance packages.
13.00 – 14.00	Lunch
14.00 – 15.00	Presentation of the key findings from the Annual Audit Report 2024 of ECA and the Evaluation of the 2014–2020 Maciej Molak Interact
15.00 – 15.30	Coffee/Tea break
15.30 – 16.00	Topics from registration and ad hoc questions, part 1



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16.00 – 17.00 Updates on programme closure **14-20**

Objectives of the session: The session covers key updates on

programme closure 2014–2020

Sanna Erkko, Maciej Molak, Przemysław Kniaziuk | Interact

Day Two Thursday, 4th December 2025

09.00 – 09.15 Welcome Coffee / Tea and Warm-up

09.15 – 10.15 Post27: state of play & what we know and what we don't know

Przemysław Kniaziuk | Interact

10.15 – 11.15 Post27 - continuation

11.15 – 11.45 Coffee/Tea break

11.45 – 12.30 Current challenges

Sanna Erkko, Maciej Molak, Przemysław Kniaziuk | Interact

Objectives of the session: In this session, we will map the current challenges and discuss solutions for those. Focus is also on identifying

how the members of BAF network can support each other.

12.45 – 14.00 Farewell Lunch for Participants