

Risk-based Management Verifications in Interreg 15 December 2025 online

Monday, 15 December 2025

09.30 – 09:40 Welcome and Introduction

Alexandra Kulmer and Jasmina Lukic, Interact

9:40 – 10.30 Risk-Based Management Verifications: Lessons learned and the way forward

Ioana Mantog, European Commission (DAC.7 – Joint Audit Directorate for Cohesion)

- Key observations on RBMV implementation in 2021-2027
- Early reflections on the future expectations for RBMV
- Q&A and reflections from participants

10.30 – 10.40 Short comfort break

10.40 – 11.15 Updating RBMV methodologies: Experience from programmes Presentations from Interreg programmes

Interreg programmes share how they are revising their RBMV methodologies based on first audit results and lessons learned.

11.15 – 11.45 Collective exchange: Key challenges and future directions Interactive session facilitated by Interact

- What are your top priorities for RBMV in 2026?
- How can we better use audit results for continuous improvement?
- What support or peer exchange would you find most useful going forward?

11.45 – 12.00 Wrap-Up and Next Steps