

Programming Post27

Roles and responsibilities in programme management and implementation

Interact | 04.11.2025

Interact



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Interreg

Objectives for the session

Reflect on how the roles and responsibilities of key programme bodies may evolve in response to the draft regulatory framework.

Discuss the implications of the new regulatory provisions on programme governance and implementation across all stages of the programme lifecycle.

Provide a platform for exchange – building on lessons learnt, share insights and ideas to identify areas where further support may be needed.

Session outline

01

**Introduction
and setting
the scene**

02

**Reflections:
EC and
programme
bodies**

03

**Discussions in
rooms**

04

Coffee break

05

**Discussions in
rooms (cont.)**

06

**Wrap up and
next steps**

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#Roles



Time for a quick energiser

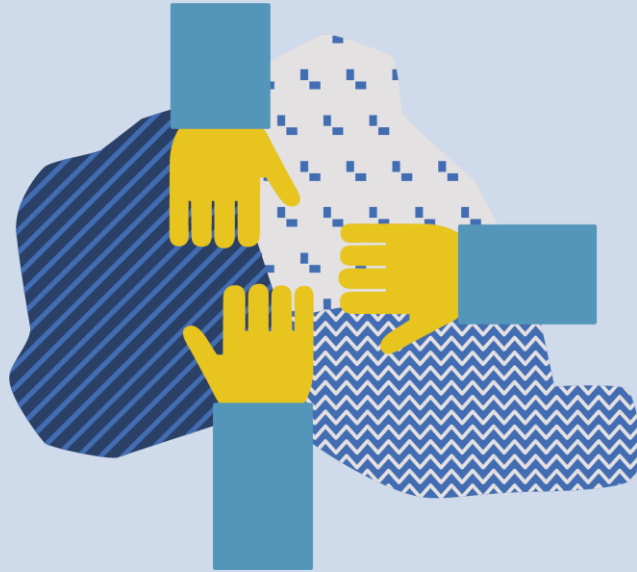
Which elements of today's session are most important to you regarding roles and responsibilities post-2027?



**Nothing is
decided until
everything is
decided!**

MFF Post 2027 | What's published,
what's next? Recording





Interreg programmes: management and governance

Continuity:

Programme Authorities: MA, JS, AA [Article 10(1) and (4) ERDF], GoA [Article 10(5) ERDF], MC [Article 10(6) ERDF]

However:

Functioning of these authorities is less elaborated than in the current period 21-27

Managing Authority and Joint Secretariat

Art. 10 (1-4) ERDF

The Member States and non-member states:

- (1) shall identify a **single managing authority and a single audit authority** which shall be located in the same Member State
- (2) each managing authority of an Interreg Plan chapter shall be responsible for **managing the chapter with a view to delivering its objectives**
- (4) The managing authority shall be assisted by the **joint secretariat**, with staff representing States participating in the Interreg Plan chapter.

Monitoring Committee

Art. 10 (6) ERDF

A **monitoring committee** shall be established for each Interreg Plan chapter. The monitoring committee shall be responsible for **selection of Interreg operations**, in accordance with the Interreg Plan chapter's strategy and objectives.

Partnership requirements

1/2

Art. 21 (2) NRPP

Each Member State shall **prepare and implement the Plan in partnership** with partners as set out in Article 6 [Partnership], including **regional and local authorities, and in accordance with their institutional, legal and financial framework.**

Partnership requirements

2/2

Art. 6 NRPP

(1) each Member State shall organise and implement a **comprehensive partnership** in accordance with its institutional and legal framework and taking into account the specificities of the chapters concerned. That partnership shall include a balanced representation.

(2) The partnership established in accordance with paragraph 1 shall operate in accordance with the **multi-level governance principle and a bottom-up approach**.

(6) At least **once a year, the Commission shall consult** organisations which represent **partners** at Union level on the implementation of the Plans.

The management and control system

Art. 58(2)(a) NRPP

The Member States shall:

- establish effective and efficient **management and control systems**
- ensure principle of **sound financial management**

Management verifications

Art. 51 NRPP

Role of the managing authority:

- to ensure the fulfilment of the **milestones and targets**
- is not expected to verify the **underlying costs** of the operations

Management verifications shall:

- be risk-based

Controllers

Art. 10(3) ERDF

The Member State and non-Member State:

- may decide that management verifications are to be done through the identification by **each Member State of a body or person responsible** for such verification in its territory

Audit

Art. 53 NRPP

Role of the audit authority:

- carry out audits on the fulfilment of **milestones and targets**
- carry out **system audits** regarding the effective functioning of the management and control systems
- is not expected to verify the **underlying costs** of the operations

Group of Auditors

Art. 10 (5) ERDF

...where the audit authority does not have the authorisation to carry out its tasks in the whole territory covered by a cooperation programme, it shall be **assisted by a group of auditors**

composed of a representative from each Member State and, where applicable, non-Member States participating in the Interreg programme

Key requirements for the management, control and audit system

Annex IV NRPP

Among others:

- procedures for **checking the fulfilment of the conditions for payment**
- ensure that all documents necessary for a **complete audit trail** are held

Communication & Visibility

Art. 8 (3) (e) ERDF

Each Interreg Chapter shall:

- set out clear arrangements for ...(...) the envisaged approach to information, **communication and visibility** in line with the rules laid down in Performance Regulation

Communication

Art. 18 Performance

(1) Acknowledgement of the funding

(3) Obliges the use of the **emblem of the Union** including a **funding statement..**

...investment exceeding EUR 100 000, durable **plaques or billboards** that are clearly visible to the public and that present the emblem of the Union and the funding statement

Communication coordinator

Art. 18 Performance

(6) Member States shall appoint a **communication coordinator** who shall be responsible for the overall information, communication and transparency actions in relation to the support received from the budget implemented within their territory, ensuring ... **The Commission shall maintain the network comprising communication coordinators** and Commission representatives to exchange about information, communication and visibility activities.

Visibility

Annex V Performance

Lays out the use and technical characteristics of the **emblem of the Union** ('the emblem') and **the funding statement**

Our panellists



© fi-compass

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© X | InterregITASLO

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Discussion in rooms – how we will work

First round 40 min

Please choose which room you would like to start with

Second round 40 min

After the coffee break, please **move to a different room**

Return to the plenary

Share key highlights and insights from the discussions

Discussion in rooms

Room 1

Main Hall

Partnership principle,
roles and
responsibilities of MA,
JS, MC and NA –
governance and
cooperation

Room 2

Princess 2-4-6

Management
verifications and audit
– roles and
responsibilities of the
programme bodies

Room 3

Princess 7

Communication and
visibility

Plenary - key highlights and insights

Room 1

Partnership principle,
roles and
responsibilities of MA,
JS, MC and NA –
governance and
cooperation

Room 2

Management
verification and audit –
roles and
responsibilities of the
programme bodies

Room 3

Communication and
visibility

Cooperation works

All materials will be available on:
Interact.eu/Library

Want to discuss it? Join our MS Teams environment!
Portal.Interact.eu | Programme and Project Management

Interact

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Primary knowledge area

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Roles and responsibilities

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