



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

RBMV methodologies: Experience from programmes and lessons learned from the audits

Presentations from Interreg programmes

- RBMV methodology of Interreg IPA Romania-Serbia Programme, *Oana Cristea, Managing Authority*
- Updating RBMV methodology of Interreg Estonia-Latvia Programme, *Küllli Kaare, Managing Authority*

Interreg programmes share how they have designed their RBMV methodology and if and how they are planning to revise them based on the lessons learned from management verifications and first audit results.

11.15 – 12.00

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?

12.00

Wrap-Up and Next Steps