



Focus on assurance package 2024/2025 Financial programme management in Jems

22 January 2026 (10:00 – 13:00 CET)

Online

Draft Agenda

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| 09.55 – 10.00 | Check-in to virtual meeting room and technical settings |
| 10.00 – 11.00 | Interreg programme financial management <ul style="list-style-type: none">- Interreg common sample- Payment application- Irregularities- CPR art. 103 and 104 financial corrections- Withdrawals and deductions- Assurance package 2021-2027<ul style="list-style-type: none">AccountsManagement declarationAnnual audit opinionAnnual control report |
| 11.00 – 11.15 | Break |
| 11.15 – 12.30 | Overview of Jems functions (version 13.0.6) <ul style="list-style-type: none">-Financial roles and privileges;-Generation of (financial) data Programme – data export;-Corrections Applications – project overview – corrections;-Payments section Payments to projects, payment applications to EC, Accounts. |
| 12.30 – 13.00 | Questions and answers |