

Risk-based management verifications **in Interreg**

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Interact



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Agenda

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**Welcome and
Introduction**

02

**Lessons
learned and the
way forward –
Ioana Mantog,
EC**

03

**Experience from
programmes
and lessons
learned from the
audits**

04

**Collective
exchange: Key
challenges and
future
directions**

05

**Wrap-Up and
Next Steps**

Meeting objectives



To hear news, updates and reminders on risk-based management verifications



To share experiences



To learn from each other, discuss and exchange



To think about future needs

Statistics from the registrations



112 Participants

40 Interreg Programmes

27 Countries

15 AA/GoA

40 MA

28 Controllers

25 JS

1 BAF/CA

3 NA/Other

Working agreements

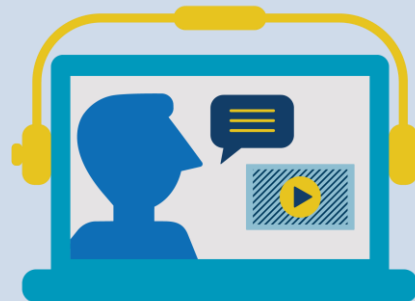
Be active

Ask questions

**Contribute and
share**

(all ideas are welcome)

Be open



**Be patient with
your peers**

**Have a good
time 😊**

RBMV in Interreg - **past events**

November 2022

RBMV event – Turin, Italy

September 2023

RBMV event – Tallinn, Estonia

November 2024

RBMV event – Budapest, Hungary

...and dedicated sessions in many other events
(InterFIN, Finance Network meetings, Controllers workshops,...)

HIT Guidance and methodology

HIT – Harmonised Implementation Tools for Interreg:

- **Guide** on development of a methodology for risk-based management verifications in 2021-2027
- **HIT methodology** for risk-based management verifications – to be adapted to the specific Interreg programmes' needs and context



Two approaches for RBMV in Interreg

Methodology for the whole programme area

- MA prepares the risk assessment and methodology
- Controllers are involved in the preparation and apply the methodology
- MA reviews the application

Methodologies prepared by Member States/Controllers

- Controllers prepare the risk assessment and methodology
- MA reviews the methodologies and ensures equal treatment
- MA sets minimum requirements

Communication and consultation with the AA is strongly recommended!

Examples collected from Interreg

Methodology for the whole programme area

- Interreg Programmes managed by Poland, Slovenia, Greece
- Estonia-Latvia Programme
- Italy-Slovenia Programme
- Italy-Croatia Programme
- Alpenrhein-Bodensee-Hochrhein (ABH) Programme
- North-West-Europe Programme
- Interact Programme

Methodologies prepared by Member States/Controllers

- Interreg Central Europe (Member states' methodologies with programme guidelines)

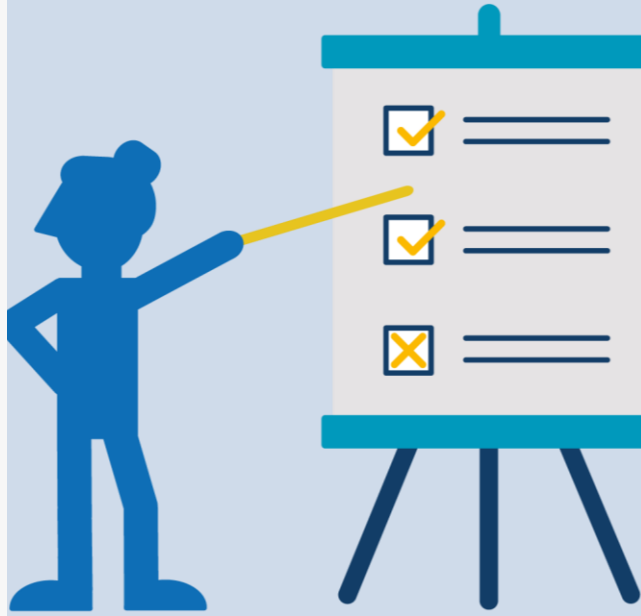
- Interreg Europe (programme methodology, MS can apply a stricter approach if a risk-based analysis reveals a need for such stricter approach)

Examples collected from Interreg

Find all presentations from programmes on our Interact library:

[Interact | Risk Based Management Verifications in Interreg](#) | September 2023 in Tallinn, Estonia

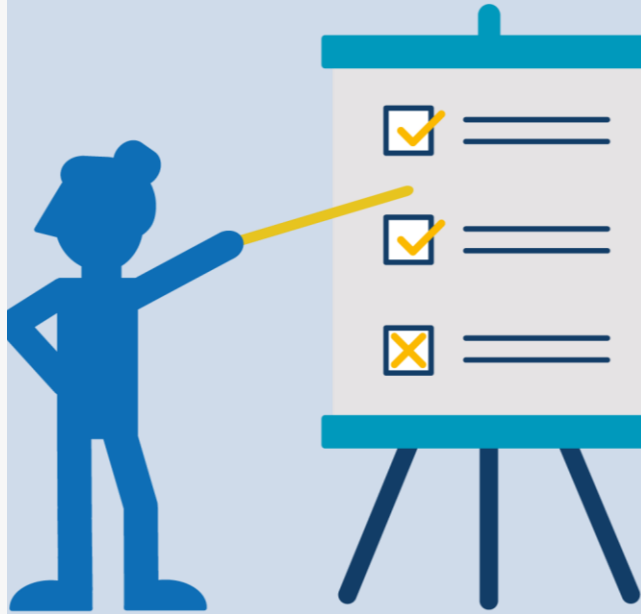
[Interact | Risk-based management verifications in Interreg](#) | November 2024 in Budapest, Hungary



Risk-Based Management Verifications: Lessons learned and the way forward

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

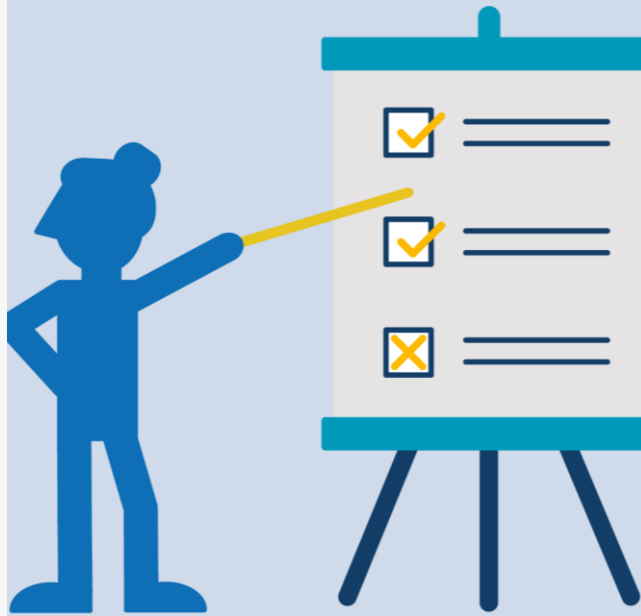




RBMV methodology of Interreg IPA Romania-Serbia Programme

Oana Cristea, Managing Authority





Updating RBMV methodology of Interreg Estonia-Latvia Programme

Küllli Kaare, Managing Authority



Interact Academy



2026

Online only

In-person element

| | Jan | Feb | Mar | Apr | May | Jun | | Sep | Oct | Nov | Dec |
|--|------|-------|------|-------|-----|-------|---|-----|--------|--------|-----|
| Interreg Programme Management: Strategic Perspectives | 9.1. | | | | | | S u m m e r b r e a k | | | | |
| Video Making in Interreg | | 2.2. | | | | | | | | | |
| <u>Simplified Cost Options: Practitioners</u> | | 4.2. | | | | | | | | | |
| Interreg Evaluation: Foundations | | 25.2. | | | | | | | | | |
| Interreg Management Verifications | | | 2.3. | | | | | | | | |
| Interreg Project Management | | | 6.3. | | | | | | | | |
| <u>Generative AI for Interreg Communication</u> | | | | 16.4. | | | | | | | |
| Storytelling in Interreg | | | | 20.4. | | | | | | | |
| Fundamentals of Programme Communication | | | | | | 15.6. | | | | | |
| Plain Language for Interreg - an Introduction | | | | | | | | | 19.10. | | |
| Interreg Evaluation: <u>Practitioners</u> | | | | | | | | | | 5.11. | |
| <u>Programme set-up and start-up</u> | | | | | | | | | | 6.11. | |
| Interreg Project Assessment, Monitoring and Verification | | | | | | | | | | 16.11. | |

Thank you for being here!

Your opinion matters to us.

Please take a few minutes to provide us with feedback to help us improve our services.



Cooperation works

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

Want to discuss it? Join our MS Teams environment!
Portal.Interact.eu | [Financial management network](#)

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Management Verifications

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