

Risk based management verifications

Oana Mantog, Team Leader
Joint Audit Directorate for Cohesion, European Commission

Key observations

- Interact impact
- Feedback mechanism in Interreg
- Higher MA/controllers responsibility
- Harmonisation vs. granularity
- Updates & flexibility



Issues we see so far

- risk assessment not adapted to the programme needs
- unclear risk assessments
- RBMV not applied (various situations)
- no (time) planning
- no justification
- unclear allocation of points
- no flexibility
- reactive vs proactive

Future



- No change for RBMV
- History is the best teacher
- You can apply it at M/T level (but you do not have to)
- Choose simplicity
- M/T design

Example (e.g. FNLCs, delivery based on M/T)

Measure	M/T	Indicator
Improve border area connectivity	Work contracts (M)	Work contracts signed
Enhance navigation safety on river X	Action plan (M)	Action plan signed
Better conservation status	Surface area of habitats supported	1000
Improve border area connectivity	Km upgraded	100
Enhance navigation safety on river X	Length of river dredged (km)	20



Good luck!