



## InterFIN

**27<sup>th</sup> – 28<sup>th</sup> May 2026**

Tallinn | Estonia

### Day One Local time

**09.00 – 09.30**

Registration and Welcome Coffee / Tea

**09.30 – 13.00**

**21-27 in progress – current programme implementation**  
(including coffee break)

This session focuses on key challenges in managing Interreg programme finances during the 2021-27 period, providing updates and opportunities for peer exchange on:

- Programme Financial Management, Cash Flows and Decommitment: Updates and discussion on strategies for ensuring sound financial management and avoiding decommissioning, including programme financial performance monitoring, cash flow optimization, and practical approaches to managing the N+3 rule effectively, outlook on programme closure preparations for the 21-27 period
- Verifications, audit and irregularities: Updates and discussion on audit findings, specifically in relation to Simplified Cost Options, implications on management verification practices, irregularity reporting and handling, challenges encountered by programmes.

**13.00 – 14.15**

Lunch

**14.15 – 17.00**

**Building up for Post27 – from stocktaking to future planning**  
(including coffee break)

Building on the current implementation and draft regulations, this session includes a blend of group work and joint discussions on:

- Programme financial planning: Setting up the financial plan for the new period including cash flows, estimated total cost and design of pay-out values under the Post-2027 framework
- Financial horizontal rules: Current practices and future approaches to verification of compliance with applicable laws, namely public



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procurement, State aid (including the new GBER), and other horizontal rules, review of responsibility splits between MA/JS and controllers, templates and tools currently in use, and approaches needed for Post-2027.

**19.00 – 21.00** Networking dinner

**Day Two**  
**Local time** **Wednesday, 27 May 2026**

**09.30 – 10.00** Registration and Welcome Coffee / Tea

**10.00 – 13.30** **Training on Anti-fraud, assurance and risk management**  
(including coffee break)  
*Jo Kremers, Take it ESI*

Combating fraud and corruption is, and will be, a core element in assurance and risk management for Interreg programmes. These topics will be covered in-depth in this high-energy interactive full day training. You will walk away with practical strategies, revamped controls, and a proactive risk approach you can put into action right away.

**13.30 – 14.30** Lunch

**14.30 – 16.30** **Training continues**