

Controllers workshop

Risk-based Management Verifications

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06 May 2026 | Wroclaw, Poland

Interact



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Why a solid RBMV is crucial?



- ✓ Detect ineligible expenditure in payment claims
- ✓ Avoid irregular expenditure in Accounts
- ✓ Prevent net financial corrections (Art 104(1)(b) CPR)

Updates on RBMVs

- RBMVs online event on 15 December 2025
- Audits of operations and system audits ongoing
- First updates of RBMV methodologies

Key observations from the EC

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

Issues seen so far

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

Experience sharing



Using and reviewing RBMV in Interreg programmes managed by Poland

Inga Kramarz

Territorial Cooperation Department, Ministry of development funds & regional policy, Poland

Applying RBMV in Interreg Slovenia-Austria Programme

Werner Piendl

National Control Interreg VI-A,
Carinthian State Government, Austria

Cooperation works

All materials will be available on:

[Interact library](#)

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Publisher

Interact Programme

Date updated

06 May 2026

Primary knowledge area

Management verifications

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