

Interact Audit Authorities and GoA Network



9-10 June 2026

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Gdańsk | Poland





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Outlines

The meeting will cover key audit and assurance topics relevant to the current and future Interreg programming periods, with a strong focus on practical experience sharing and discussion. The main elements of the programme include:

- Assessment of assurance packages for the 2021–2027 programming period, including findings, observations and good practices, with contributions from the European Commission.
- Discussion on system audits and audits of operations, addressing common audit challenges such as double financing and conflicts of interest, supported by case studies and peer exchange.
- Updates on selected audit-related requirements and developments, KR6 audits, and relevant regulatory aspects (e.g. state aid and public procurement).
- Introduction and discussion of the new principles and basic concepts of the 2028–2034 programming perspective, with particular attention to assurance and audit implications.

Objective

The objective of this year's Interact Audit Authorities and GoA Network meeting is to strengthen a common understanding of assurance and audit under Interreg programmes by enabling structured exchange among Audit Authorities and groups of auditors, clarifying key audit challenges, increasing awareness of current regulatory and implementation developments, and supporting preparedness for the 2028–2034 programming perspective, while fostering cooperation, peer learning and networking within the network.



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Day One

Tuesday, 9 June 2026

Local time

09.00 – 09.30

Registration

09.30 – 10.00

Introduction, objectives, technicalities
Interact programme

10.00 – 11.30

Assessment of assurance packages 2021-2027

- Findings
- Observations
- Good practices

**Common sample
Compliance audit**

European Commission

11.30 – 11.45

Coffee break

11.45 – 13.15

System audits and audits of operations

Special focus on audit challenges related to KR7: Double financing,
Conflict of interest

Case studies and discussions

Participants + Interact programme

13.15 – 14.15

Lunch break

14.15 – 15.00

System audits and audits of operations

- KR6 audit
- Visibility

**Update on regulatory changes in Interreg: State aid, public
procurement**

Interact programme

15.00-15.30

Coffee break

15.30 – 16.30

**New principles of 2028-2034 programming perspective –
Performance Based Approach (PBA)**

Basic concepts:

Intervention logic: measures, reforms, investments

Costing and pay-out values

Milestones, targets, outputs

Interact programme

19.00 – 21.00

Networking dinner



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Day Two

Wednesday, 10 June 2026

Local time

09.30 – 9.45

Recap of Day 1

9.45 – 11.00

Future assurance model
European Commission

11.00 – 11.15

Coffee break

11.15 – 13.00

Future assurance model
Discussion
Programmes and Interact

13.00

End of the meeting