The future of monitoring systems

Jems user group & It Tools and Monitoring systems network

21.10.2026

Interact

Co-funded by the European Union

Interreg

Agenda

01	02		03	04
State of play regulation	**HIT/Jems**	**Coffee**	**Postcards from 2034, exercise**	**Wrap up**



Legislation

State of play

Timeline

1. Commission published documents (July 2025)
2. Institutional positions formed (Ongoing)
   - ✓ Council ERDF/Interreg, NRPP, Global Europe, Performance Regulation (partial positions)
   - ❑ Parliament ERDF/Interreg, NRPP, Global (Ongoing)
3. Interreg implementing act (autumn 2026)
4. Trilogues (starting early 2027?)
5. Final drafts (mid-2027??)
6. Legislation adopted (end 2027???)

Summer 2025

Autumn 2025

Winter 2025/6

Spring 2026

Summer 2026

Autumn 2026

Winter 2026/7

Spring 2027

Summer 2027

Autumn 2027

Winter 2027/8

New legal structure

Horizontal regulations

- MFF Regulation
- Performance Regulation:
  - MFF level rules (DNHS, reporting)
  - Environmental, climate adaptation & mitigation, social tracking and gender scoring
  - Common intervention fields and indicators (Annex I)

NRPP ("Plan" Regulation)

- Establishes the European Fund for economic, social and territorial cohesion, agriculture and rural, fisheries and maritime, prosperity and security (similar to CPR 2021/1060)
- Objectives and requirements for the NRPP[1]
- Budget
- Financial rules
- Governance[1]
- Audit and control[1]

Fund-specific regulations

- **ERDF/Cohesion Fund (including Interreg) = ERDF/ Interreg** (similar to ERDF 2021/1058 & Interreg Reg 2021/1059)
- European Social Fund
- Common Market Organisation
- Common Agricultural Policy
- Common Fisheries Policy
- HOME affairs
- EU School Scheme

Interreg Implementing Act

- List of Interreg Plan chapters
- Implementation modalities (similar to Interreg Reg 2021/1059)

[1] partially not applicable to Interreg (either by logic or Council/EP proposal)

Issues Resolved

Council discussions have advanced understandings. First draft of Parliament opinion has also shown areas of agreement and disagreement

- **NRPP 1a what does and what does not apply**
- Environment target applies to Interreg
- SEA – at least screening
- General terminology has been expanded
- National authorities, broad definition
- Data collection, no exemptions
- Technical Assistance to be percentage flat rate
- Monitoring Committee modalities

Issues
Open

European Parliament has a fundamental objection to P-BA and the way milestones and targets are verified (management verifications & audits).

Issue would not be fixed by any adjustment to terminology of P-BA…

* * *

Council solves this by amending financial regulation.

Issues
Open

- **Financial**: volume (Interreg and whole MFF), budget in 2028, reversal and durability of results, 95% cap
- **Indicators:** Annex I PERF, intervention field 142 <-> connection to targets and **coefficients**
- **Thematic Concentration**: out (Commission), out (Council), in (Parliament)
- **Applicable law:** legal value to joint programme rules, hierarchy of (joint) eligibility rules
- **Audit & control**: common sample, net corrections
- **Communication:** 100,000 € on tangible assets, two funding statements in Interreg

Issues
Hoped for in Implementing Act

Hierarchy of rules

Legal value to joint programme rules

Hierarchy of (joint) eligibility rules

SCOs & Finance

Off-the-shelf

Cost categories

Common exchange rate

Finance & Audit

Common sample

Correction rules

Partnership

Cooperation principles

Data governance requirements



Electronic data exchange with beneficiaries
Art. 58(2)(k) NRPP

E-cohesion system

Data collection and recording
Art. 51(1)(h), 58, 63 & Annex IV NRPP
Art. 14(1) Performance Reg.

Monitoring system

Electronic data exchange with EC
Art. 58(2)(l) & Annex XVI NRPP
Art. 14(1) Performance Reg.

SFC 2028

Reporting to other systems
e.g. Art. 58(2)(g) NRPP

Irregularity Management System (IMS)

Arachne

Transparency
Art. 64 NRPP

Public websites

Electronic data exchange with beneficiaries

MS shall

Electronic data exchange systems (Art. 58(2)(k) NRPP)**:**

- including use of automatic and interactive forms and calculations
- ensuring record-keeping and data storage in the system
- enabling administrative verifications of payment claims of beneficiaries and audits
- allowing for automatic synchronisation and transmission of data between beneficiaries' and Member States' systems

Data collection and recording

MA / MS shall

Electronic system recording and storing data (Art. 51(1)(h), 58 & Annex IV NRPP):

- monitoring, progress reporting, evaluation
- financial management, verifications and audits,
- ensure data security, integrity, confidentiality and user authentication

Monitoring and reporting system (Art. 14(1) Performance Reg.):

- monitoring of performance, automated transmission of information

Data to be recorded – Article 63 NRPP

MS shall

Record and store electronically information on (Art. 63(1) NRPP)**:**

- **Beneficiary:** legal status, name, address, VAT/tax number, beneficial owners, Union contribution, associated measure,…
- **Recipient/final recipient, contractor, sub-contractor**
- **Operation:** name, identifier, location, description, objectives, call, dates, Union contribution, amount paid, third country participation, measure, milestone, target, indicators, and progress in achievements and for each indicator

What information must be made available to the Commission?

MS shall

Make available to the European Commission (Art. 63(2) NRPP)**:**
the information referred to in paragraph 1 two times per year via automatic data-exchange arrangements

Set up their systems for collection of data (Art. 63(4) NRPP)**:**

- in a digital-ready and interoperable way
- such that data is collected only once and re-used
- re-use existing registers and databases

What information must be made public?

Transparency

Information to be published **on own websites** (Art. 64(2) NRPP)**:**

- The same data as in Article 63(1) NRPP, incl. information about beneficiaries, contractors, operations, amounts, intervention fields, milestones and targets.
- Ensure data are machine-readable, open, interoperable, and updatable at least every six months.

The European Commission shall (Art. 64(3) NRPP)**:**

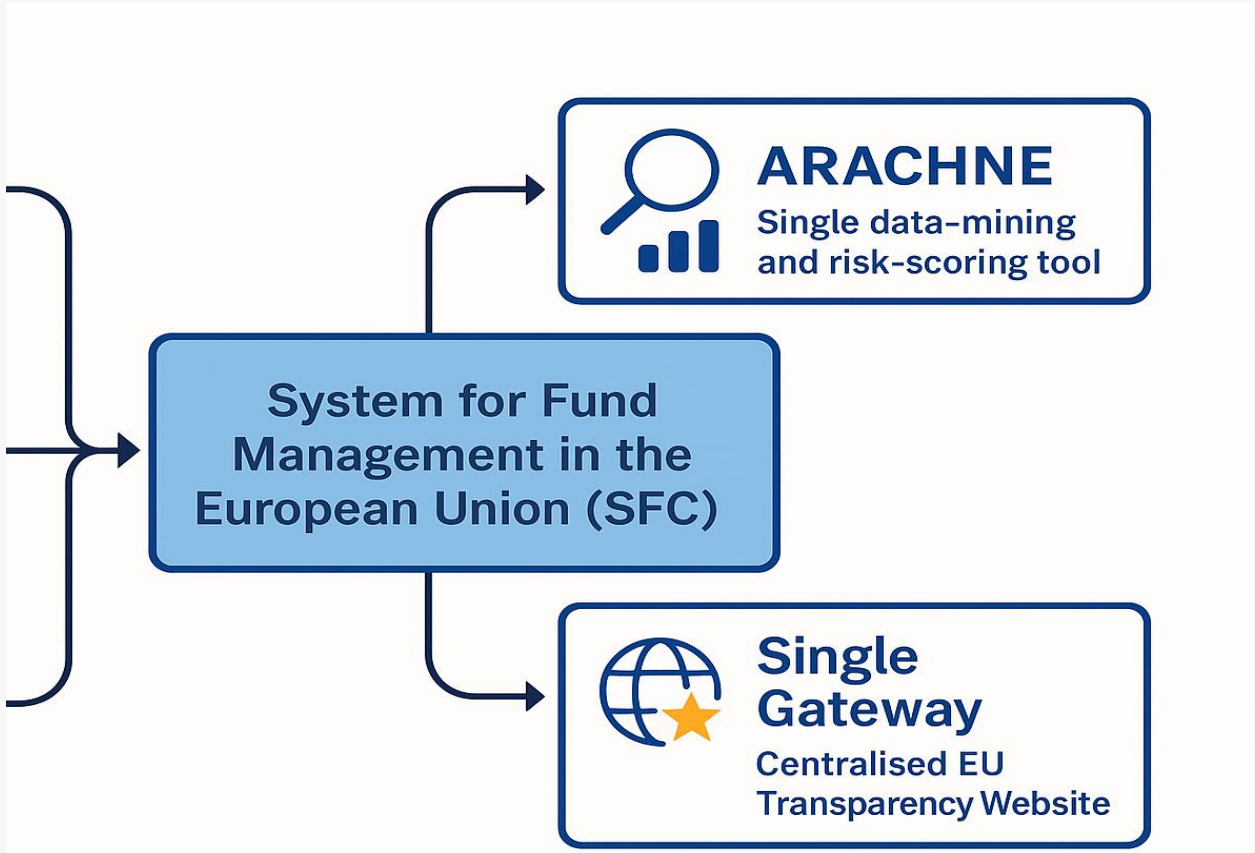
Publish the same information centrally on the Single Gateway, ensuring EU-wide visibility.

Single Gateway

- A central EU online portal (Art. 12 Performance Reg.)
- Covers all shared, direct and indirect management funds.
- Enables to see **where to receive funding**, **who** receives it, for what purpose, and with what results.
- Ensures common data structures based on the list of intervention fields, output and result indicators (Art. 8 Performance Reg.)



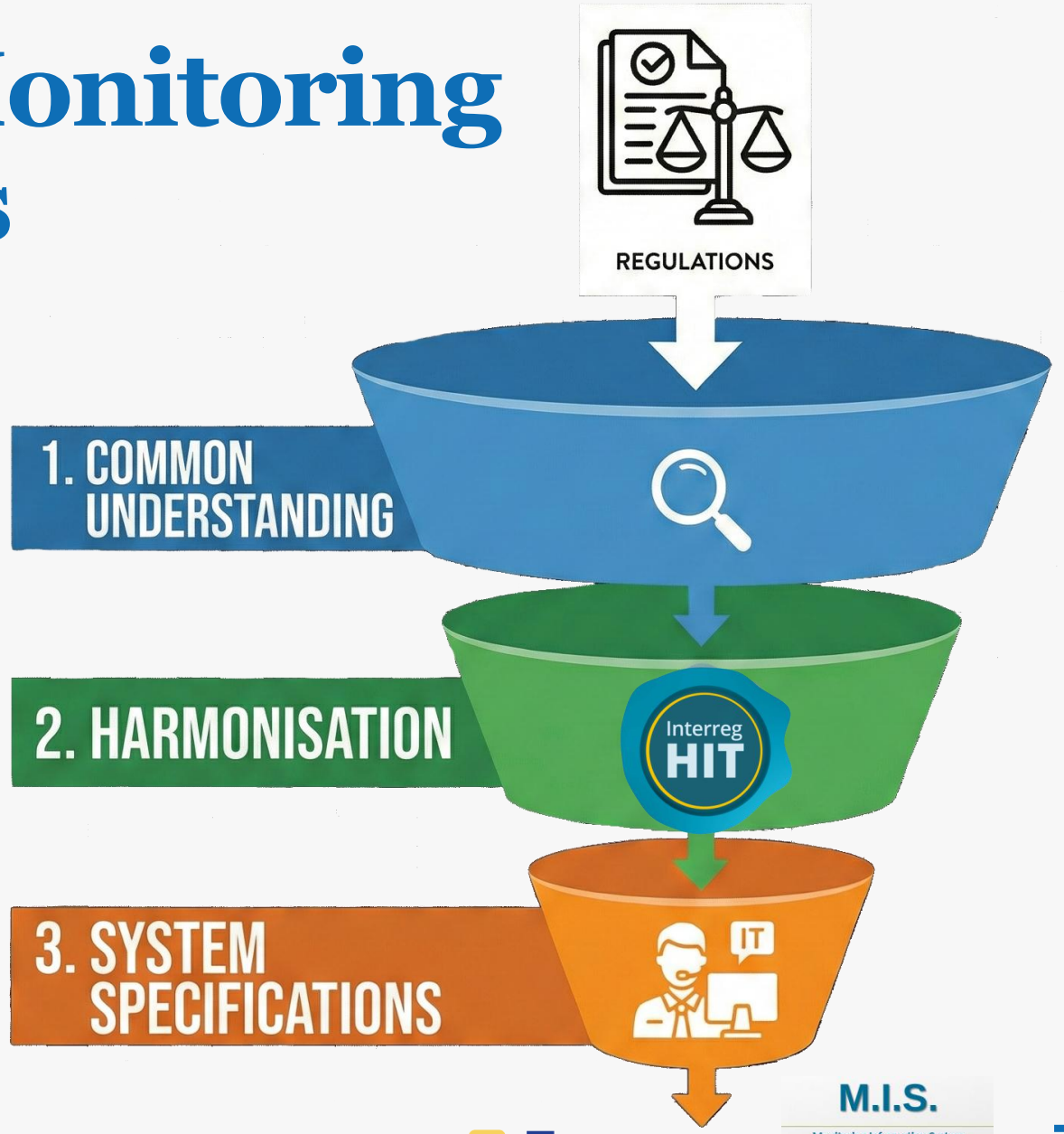
Modern and effective data management and sharing



One way how the plan could be implemented

Possible approached, based on information provided by the European Commission during the webinar *Interreg Data Exchange and Visualisation*, 10.10.2025

HIT / Monitoring systems



Jems

M.I.S. Monitoring Information System ERGORAMA

BAMOS+

INTERREG

. . .

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keep.eu

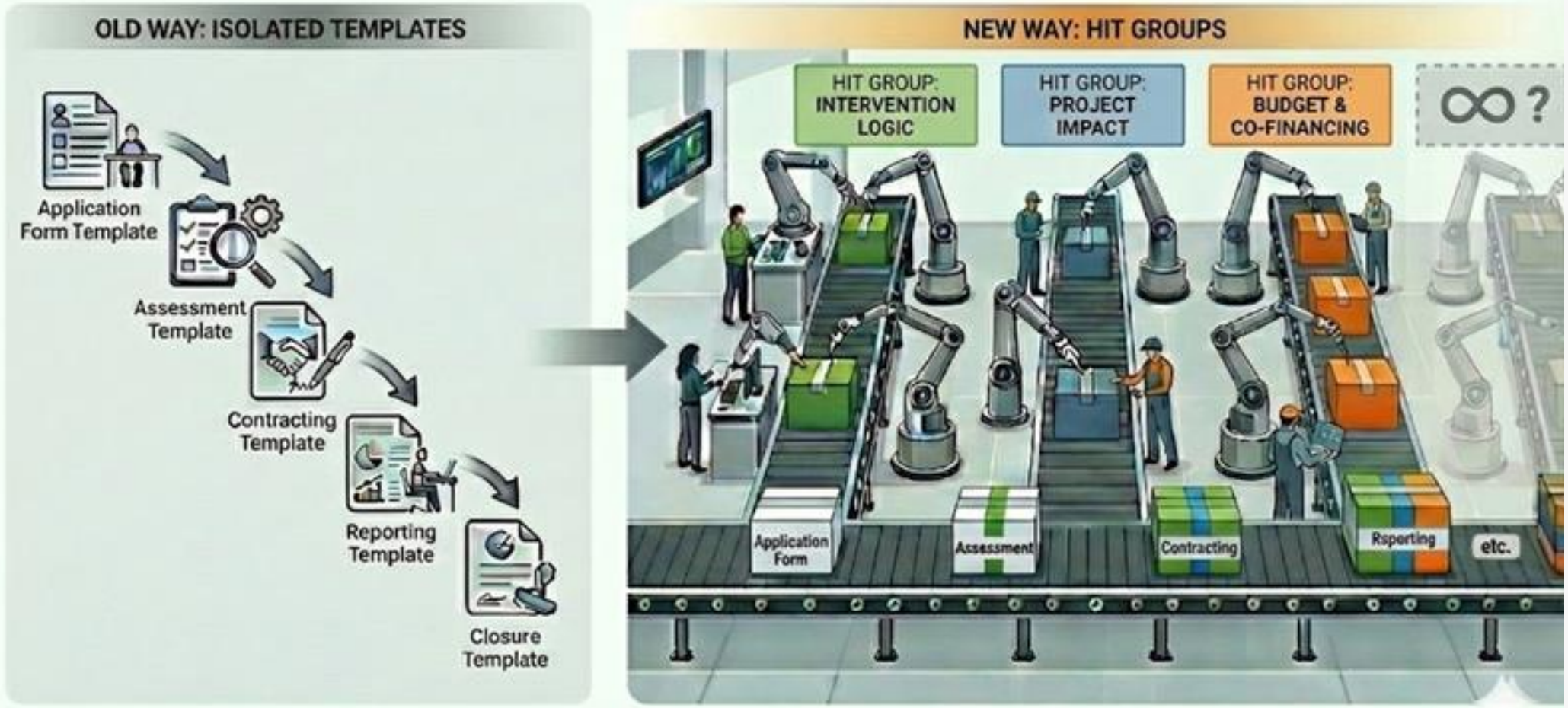
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What is new in HIT

Everyone can be involved!!!

Template-to-Template → HIT Groups



Covered HIT topics / established HIT groups

Topic	Lead	Support	Starting when
Intervention logic	Dani	Besi, Phil	Started
Administrative project and partner data	Alexandra	DING (Index, Keep, etc)	Started
Project communication	Arkam	Nebo	Started
Synergies and capitalisation	Nico	Mercedes	Started
Project relevance	Pieter	Territoriality (CLLD, ISO1,2,3,MRS,SBS, etc)	November 2026
Partnership relevance	Damir	Lamprini	Started
Budget and Co-financing	Katja	PBA FING People	Started
Overview tables & Reporting frequency	Pieter	Core team	2027
A.I. readability of templates & IT technical	Jose	Core team	2027
Legal principles	Przemek	FING (e.g. Florin for procurement)	Started with State aid group
Project types	Besiana	Pieter, SPF	2027
Legal documents	Marko	Ilze	2027
Interreg branding	Kevin	Ludivine	2027

Teams

Central place for all activities, what can you find here:

- Relevant HIT groups
- Every event will be announced
- Every working document
- Final agreements & tools (surveys, etc).

We will send you the link for the Teams after this event as soon as it is setup!!!



The purpose of Teams

One stop shop for programmes and Interact

1. General channel to inform programmes
2. One channel per “Active” HIT group



a) Working place to design part of HIT templates with programmes

b) Publish working documents and surveys

c) Announce group meetings

Timeline

Jems

START

REGULATIONS

Draft → Interreg Plan → Final

2026 | Phase 1: AF Submitted

- Programme Intervention Logic
- Project Intervention Logic
- Application Form Template

2027 | Phase 2: Partner Report Submitted

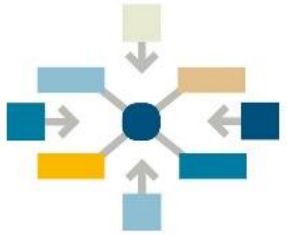
- Project Decision Flow
- Contracting
- Partner Reporting

2028 | Phase 3: Project Closed

- Control
- Project Reporting
- Project Closure

What about Keep.eu and index?

keep.eu



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Any questions?



Coffee break

INTERACTIVE BACKCASTING EXERCISE

Postcards from 2034

Setup: Groups of 7 people

1 Envision 2034 Success

Imagine it is **December 2034**. The new monitoring system is a massive success.

Flipchart Pitch: Create a headline & key praised features.

User Praise: Detail specific realistic capabilities.

30 min

Goal: Escape current technical constraints

2 Work Back to 2028

What **hard decisions** in 2028 enabled this 2034 reality?

Beneficiary Burden
Drastic administrative simplification

Control & Audit
Transformed verification workflows

AI & Automation
Automated 1st-level checks & helpdesk

30 min

3 Paradigm Shift & Harvest

The Core Challenge
Identify the single biggest paradigm shift between current systems and 2028–2034.

Group Harvest

Pitch your group's **2034 Vision** and the critical **2028 Decisions** required to get there.

30 min

Wrap up & end User group

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Evaluation survey



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Disclaimer

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Cooperation works

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