

Focus on assurance package 2025/2026
Financial programme management in Jems

26 January 2027 (10:00 – 13:00 CET)

Online

Draft Agenda

9.25 – 9.30 Check-in to virtual meeting room and technical settings

9.30 – 11.00 **Interreg programme financial management**

- Results of 2026 audits (AA, EC, ECA)
- Interreg common sample
- Payment application
- Irregularities
- CPR Art. 103 and 104 financial corrections
- Withdrawals and deductions
- Assurance package 2021-2027
    - Accounts
    - Management declaration
    - Annual audit opinion
    - Annual control report

11.00 – 11.30 Break

11.30 – 12.30 **Overview of Jems functions (version 13)**

- Corrections | Applications – project overview – corrections
- Payments section | Payments to projects, payment applications to EC, Accounts
- Generation of (financial) data | Programme – data export

12.30 – 12.45 **Questions and answers**