



Audit Authorities' (AA) and Groups of Auditors' (GoA) network meeting

11-12 June 2024

Vienna | Austria

Day One

Tuesday, 11 June 2024

09.00 – 09.30

Registration

09.30 – 09.45

Welcome and introduction

09.45 – 11.00

Session 1 – State of play of 2014-2020 programmes and closure

- Report on the assessment of the assurance packages 2022-2023 Audit unit, DAC.6, European Commission
- “Early” closure experience
- “Late closure” - STEP Regulation consequences
- Questions regarding “early”, regular and “late” closure

11.00 – 11.30

Coffee/Tea break

11.30 – 13.00

Session 2 – 2021-2027 implementation

- System audits – where are we?
- Data for common sample
- “New” accounts and assurance package 2023-2024

13.00 – 14.00

Lunch break

14.00 – 15.30

Session 3 – 2021-2027 implementation

- Exchanges on the work done by the Group of auditors
- KR4 - Risk based management verifications – methodology revision – NWE Programme – Johanna März
- KR6 – Jems audit update

15.30 – 15.45

Coffee/Tea break

15.45 – 16.30

Session 4 – Post2027 discussion

Wrap up of the day 1



Audit Authorities' (AA) and Groups of Auditors' (GoA) network meeting

11-12 June 2024

Vienna | Austria

Day Two

Wednesday, 12 June 2024

09.00 – 10:30

JEMS training for AAs using Interact's monitoring system

- Covering all modules required for the AAs audits of operations / system audits

10.30 – 11.00

Coffee/Tea break

11.00 – 13.00

JEMS training for AAs using Interact's monitoring system - continuation

- Covering all modules required for the AAs audits of operations / system audits

13.00

End of meeting