



TESIM

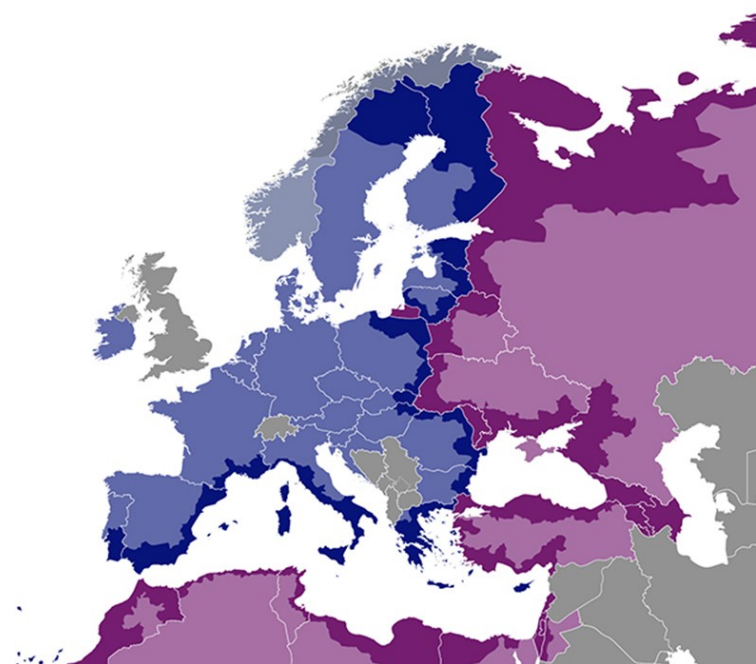
Technical support to the implementation
and management of ENI CBC programmes

6th meeting of the audit network of ENI CBC programmes

Stanhope Hotel Brussels by Thon Hotels
Rue du Commerce 9, 1000 Brussels

Wednesday, 28 September 2022

AGENDA



Agenda

Please note that all times are Central European Time!

8:45 - 09:00	Registration and welcome coffee
9:00 - 09:15	Introduction and objectives of the meeting
09:15 – 09:45	<p>State of play of the implementation of the ENI CBC programmes / preparation of the Interreg NEXT programmes</p> <p>Overview of the general progress (implementation and finances) of the ENI CBC programmes, as well as state of play in the programming of Interreg NEXT.</p>
09:45 - 11:00	<p>Assessment of the assurance packages 2020-2021 and recommendations for the future audit work</p> <p>DG REGIO's presentation of the results of the review of the annual reports and the accounts: issues spotted and lessons learned (system audits, audits on projects, audits on accounts).</p>
11:00 – 11:15	Coffee break
11:15 – 11:45	<p>Q&A session</p> <p>Q&A session with DG REGIO, based on the questions submitted prior the event.</p>
11:45 – 12:15	<p>Strengthening anti-fraud measures in the ENI CBC / Interreg NEXT programmes</p> <p>Presentation by TESIM and group work on the measures taken to strengthen the anti-fraud approach in the programmes.</p>
12:15 – 12:45	<p>Guidance, templates and other documents issued to support programme implementation</p> <p>A recap by TESIM on the documents issued to support the implementation of the ENI CBC / preparation of the Interreg NEXT programmes; contribution to the guidance documents prepared by TESIM.</p>
12:45 - 14:00	Lunch break

14:00 – 14:45	<i>Group discussion on improving management and control systems in 2021-2027 programmes</i> Strengthening the management and control systems and the project monitoring. Group discussion based on the audit findings from the 2014-2020 period.
14:45 – 15:00	<i>Closure of the common part of the meeting</i>
15:00 – 17:00	<i>Special session: Audit work and reporting in the programmes with Ukraine, Russia and Belarus</i>
19:00 – 21:00	<i>NETWORKING DINNER</i>