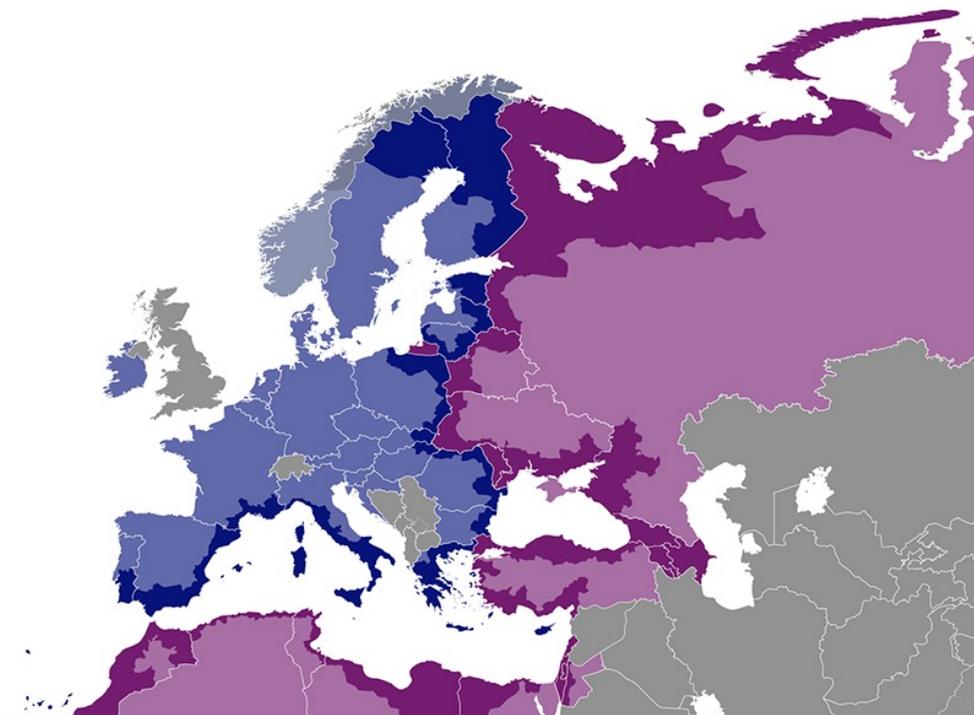




Technical support to the implementation and management of ENI CBC programmes

## Risk-based management verifications in Interreg NEXT: key takeaways

13 December 2022, Online



A project funded by the European Union



Implemented by a consortium led by



- The Interreg NEXT programmes are developing **the methodologies**, in some cases the procedures are **already in the final stages**.
- Various **approaches** are being considered, with two examples presented:

**PL MA risk-based approach: selection of the payment claims**

**HU MA risk-based approach: selection on the expenditure items within payment claim**

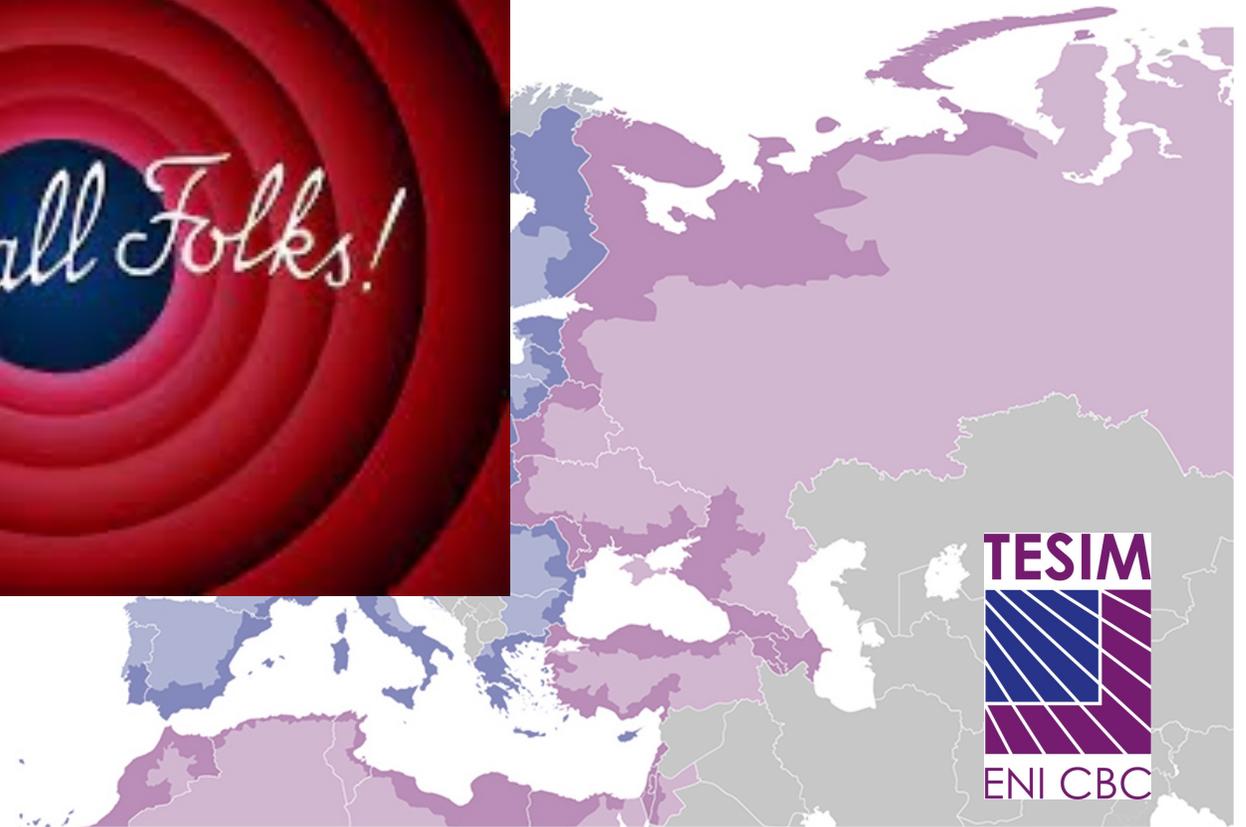
## Key take-aways (2)



- **Further fine-tuning and development** of the methodologies, and after that....
- Next steps:
  - **discussion** and creating a '**feeling of the ownership**' with the participating countries;
  - **development/adaptation** of the working documents (checklists, templates, reports).

**TESIM Podia on RBMVs – 1Q of 2023**

**TESIM adapted checklists – 1Q of 2023**



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