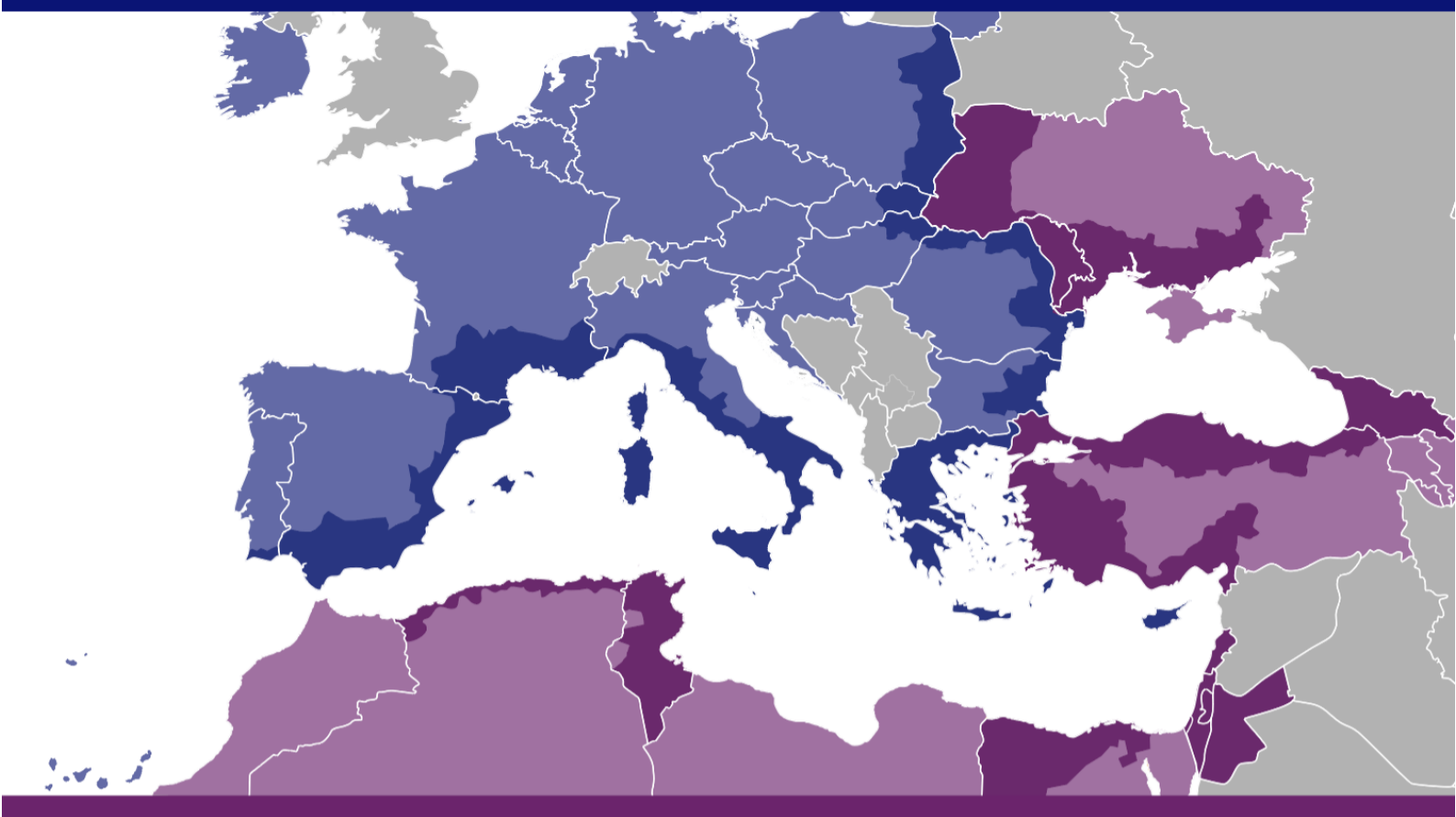


7th meeting of the audit network of ENI CBC and Interreg NEXT programmes

*Cagliari, Italy
UNAHOTELS T Hotel, Via dei Giudicati, 66, 09131*

17-18 October 2023



Interreg
TESIM NEXT



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Agenda

DAY 1 - 17 October 2023

12:30 - 13:30	Registration and welcome lunch
13:30 - 14:00	Welcome and introduction
14:00 – 14:25	ENI CBC State of Play Presentation by TESIM on the state of play in the ENI CBC programmes.
14:25 – 14:40	ENI MED experience on managing the audit process through ENI CBC implementation cycle Presentation by the Audit Authority of the ENI MED programme on managing the audit process through whole implementation period, including cooperation in the Group of Auditors.
14:40 – 15:20	Assessment of the assurance packages 2022-2023 and recommendations for the future audit work DG Regional and Urban Policy (DAC) 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). Question and answer session.
15:20 – 15:45	Where are we now: roundtable discussion Roundtable exchange with the AAs on the audit plans and state of play in the current accounting year.
15:45 - 16:15	Coffee break
16:15 – 17:30	Closure of the ENI CBC programmes: audit perspective Presentation of DG Regional and Urban Policy on the main assumptions for the closure exercise, in particular the audit aspects. Group discussion moderated by TESIM.
17:30	End of Day 1
19:00 – 21:00	NETWORKING DINNER

DAY 2 - 18 October 2023

09:00 -09:15	Welcome coffee
09:15 - 10:15	<p>State of play of Interreg NEXT programmes</p> <p>Presentation by TESIM and round table exchange between the Audit Authorities of the Interreg NEXT programmes on the state of play and audit planning (<i>main plans for audit strategies of 2021-2027 – planning system audits, audits on the projects, etc.</i>).</p>
10:15 – 10:45	<p>Summary from Audit Authorities' and Group of Auditors Members' Network of Interreg programmes</p> <p>Presentation by Interact on the key messages discussed in the network meeting.</p>
10:45 – 11:15	Coffee break
11:15 – 12:15	<p>Key requirements for the system audits in 2021-2027 and first system audits</p> <p>Discussion on the key requirement approach (on the basis of the methodological note by the EC and working checklists developed by Interact) and first system audits in 2021-2027.</p>
12:15 – 13:30	<p>Increased use of SCOs / management verifications: main novelties in 2021-2027</p> <p>Approach in the Interreg NEXT programmes on the use of SCOs / management verifications.</p> <p>Group discussion on the audit approach regarding the management verification system / simplified cost options.</p>
13:30	Closure of the meeting and farewell lunch