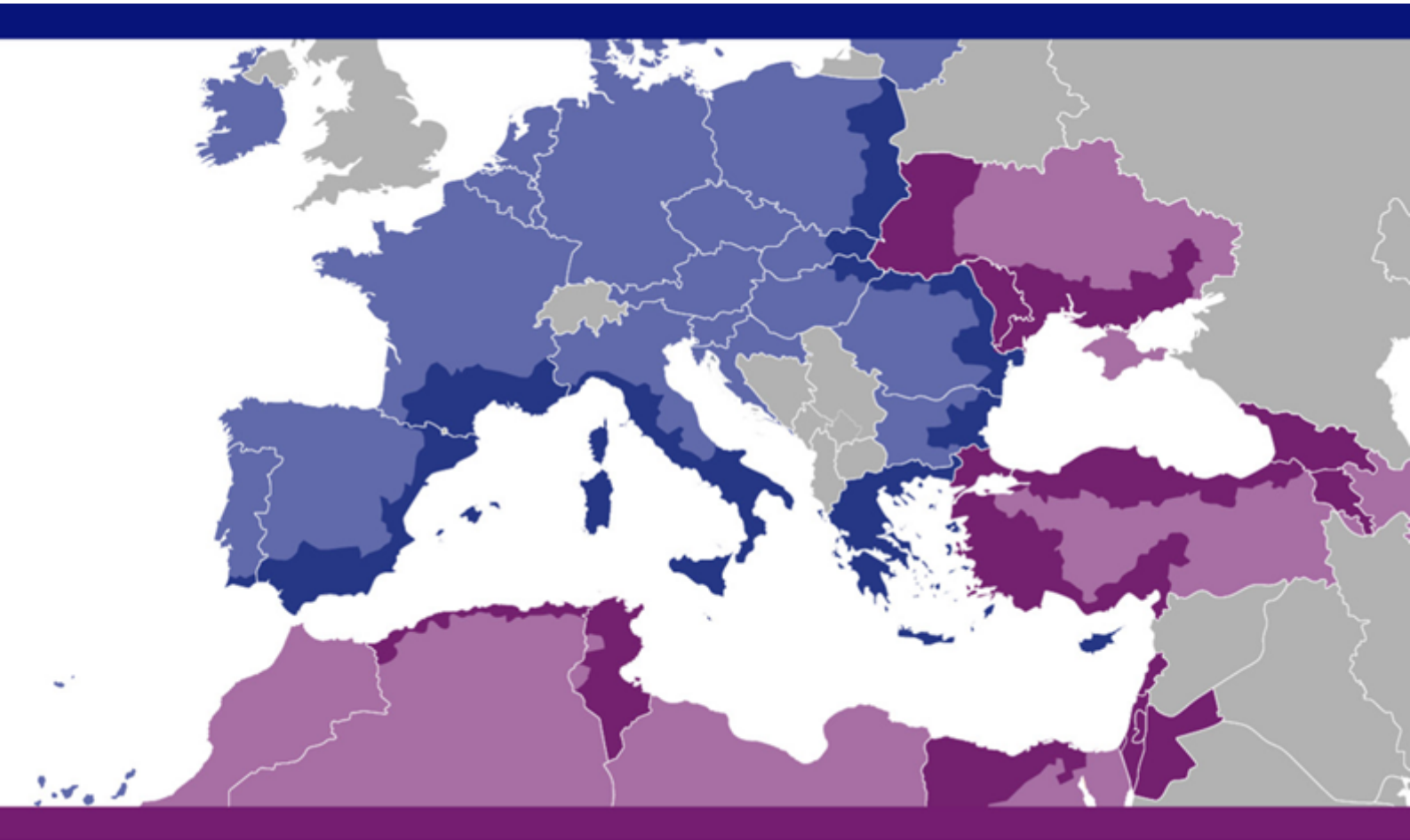


Workshops on system audit key requirements

1st Workshop on the system audit key requirements (KR1 to KR3)

12 April 2024, Online



Interreg
TESIM NEXT



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Agenda (CET)

09:00 – 09:15	Welcome and introduction
09:15 – 09:40	<p>The assessment of management and control systems 2021-2027</p> <p>Recap of the key requirements and note for the assessment of management and control systems.</p> <p>Introduction of the key requirements checklists, presentation of the key requirements 1 to 3.</p>
09:40 – 10:40	<p>Breakout room discussions</p> <p>Discussion on the key requirements 1 to 3 and the assessment criteria.</p> <p>Identification of additional questions (relevant to the external cooperation) during the audit of these KR.s.</p>
10:40 – 11:00	Recap of the discussions and summary of the outcomes
11:00	End of the meeting

