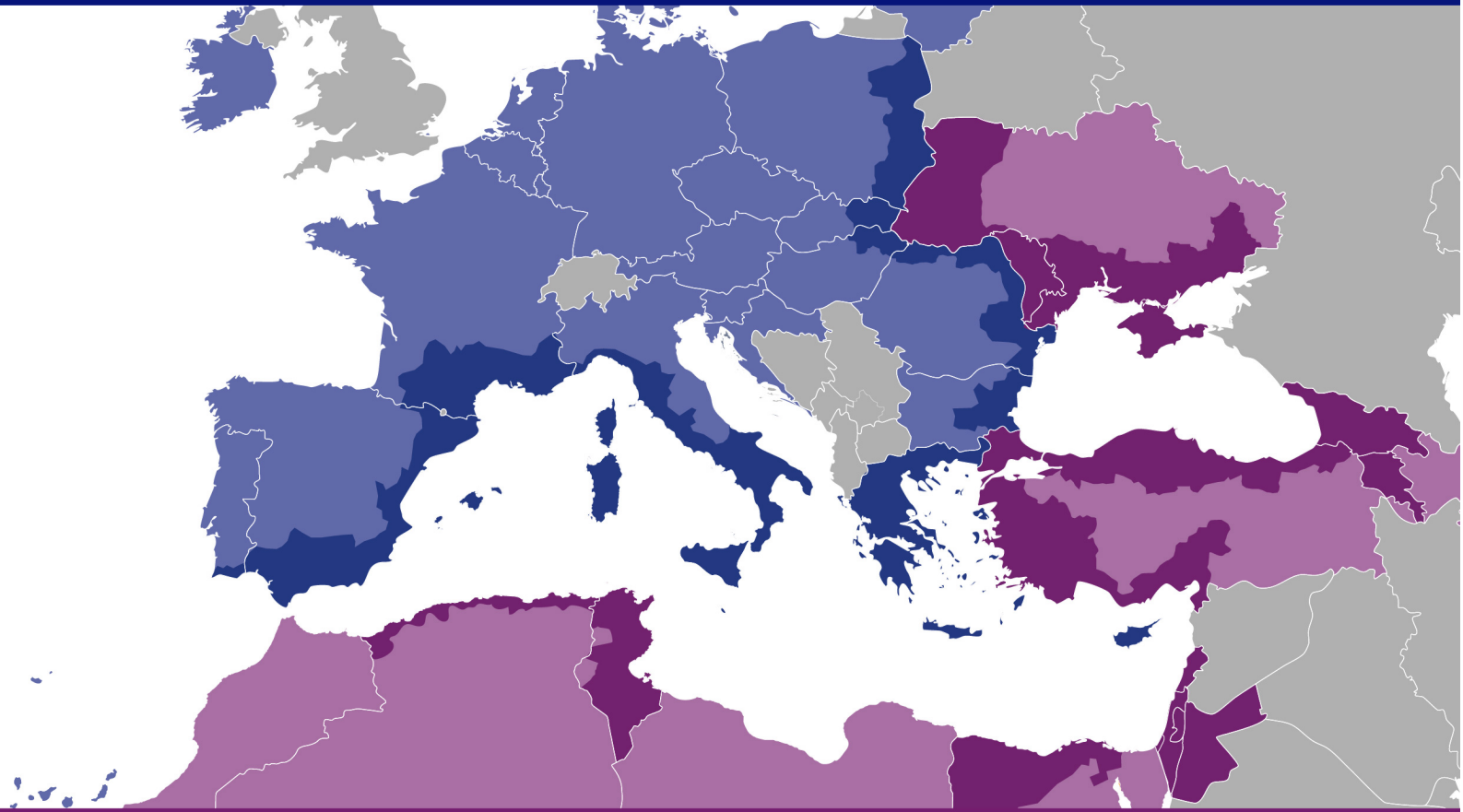


8th meeting of the audit network of ENI CBC and Interreg NEXT programmes

Istanbul, Türkiye

30-31 October 2024



Interreg
TESIM NEXT



Funded by
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particip

Please note that all times are local!

DAY 1 - 30 October 2024

12:30 - 13:30	Registration and welcome lunch
13:30 - 14:00	Welcome and introduction
14:00 – 14:15	ENI CBC State of Play
14:15 – 15:00	<p>Assessment of the assurance packages for the ENI CBC</p> <p>DG REGIO's (DAC) presentation of the results of the review of the annual reports and the accounts</p> <p>Question and answer session</p>
15:00 – 15:45	<p>Exchange with the AAs / GoAs on system and project audit experience through the ENI CBC implementation cycle</p> <p>Discussion to summarise the experiences in the audit work in the ENI CBC programmes and to highlight the key take-aways for the 2021-2027 Interreg NEXT programmes</p>
15:45 - 16:15	Coffee break
16:15 – 17:30	<p>Closure of the ENI CBC programmes: audit perspective</p> <p>Presentation of DG Regio on the key steps in the closure/audit process</p> <p>Roundtable on the state of play in the closure exercise and Q/A session</p>
17:30	End of Day 1
19:00 – 21:00	NETWORKING DINNER



DAY 2 - 31 October 2024

09:00 - 09:15	Welcome coffee
09:15 - 10:15	<p>State of play of Interreg NEXT programmes</p> <p>Presentation by TESIM on the programme progress</p> <p>Key messages by DG Regio</p> <p>Short roundtable on the state of play and audit planning</p>
10:15 – 10:45	<p>Summary from Audit Authorities' and Group of Auditors Members' Network of Interreg programmes</p> <p>Summary of the key messages discussed in the network meeting.</p>
10:45 – 11:15	Coffee break
11:15 – 12:30	<p>Exchange on the first system audits</p> <p>Testimonial by the selected Audit Authority on the first system audit and preliminary outcomes</p> <p>Roundtable on the system audit first results and coordination of the system audit outcomes in the multi-programme countries:</p> <ul style="list-style-type: none"> - possibilities to share the conclusions and recommendations of the GoA members in various programmes - Identification of necessary preconditions and requirements
12:30 – 13:00	<p>Preparation for the project audits</p> <p>Testimonial and discussion on the audit approach regarding simplified cost options and other novelties (for example, procurement)</p>
13:00	Closure of the meeting and farewell lunch

