

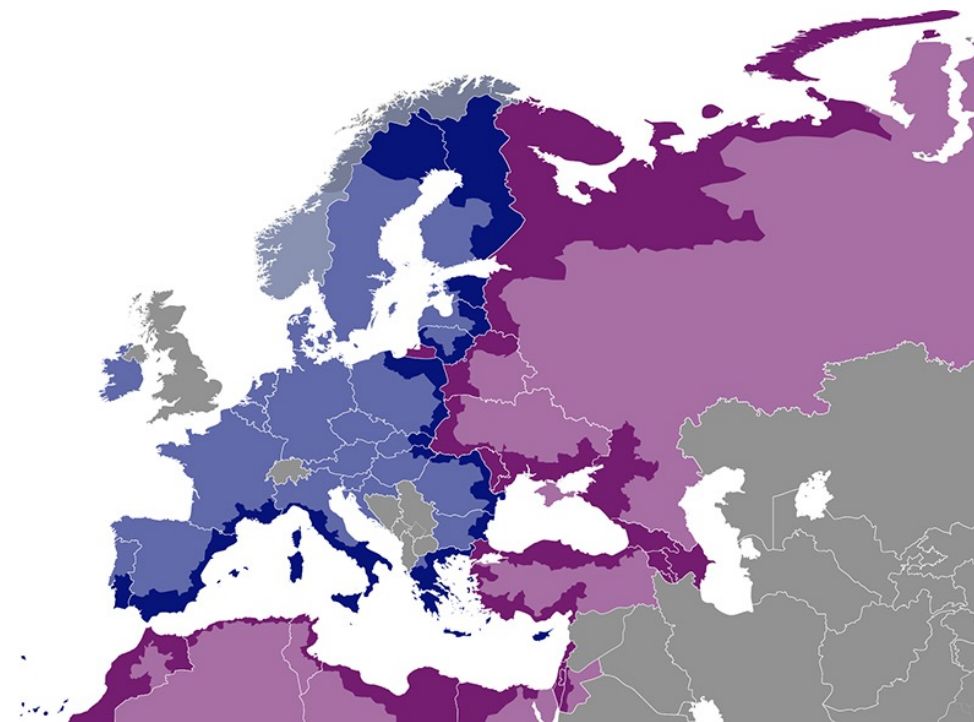


TESIM

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



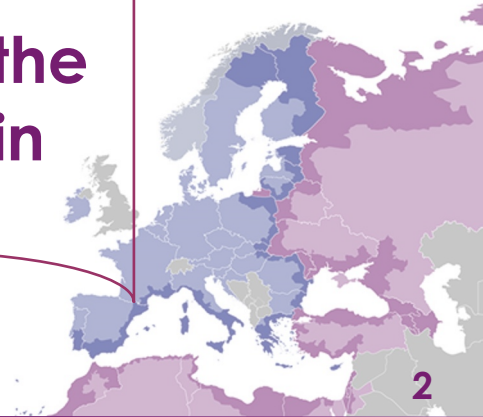
Implemented by a consortium led by



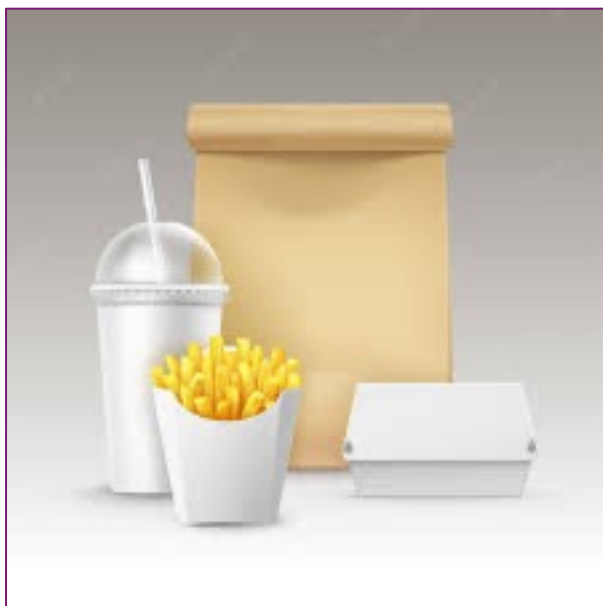
- The Interreg NEXT programmes are developing **the methodologies**, in some cases the procedures are **already in the final stages**.
- Various **approaches** are being considered, with two examples presented:

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

