



# TESIM

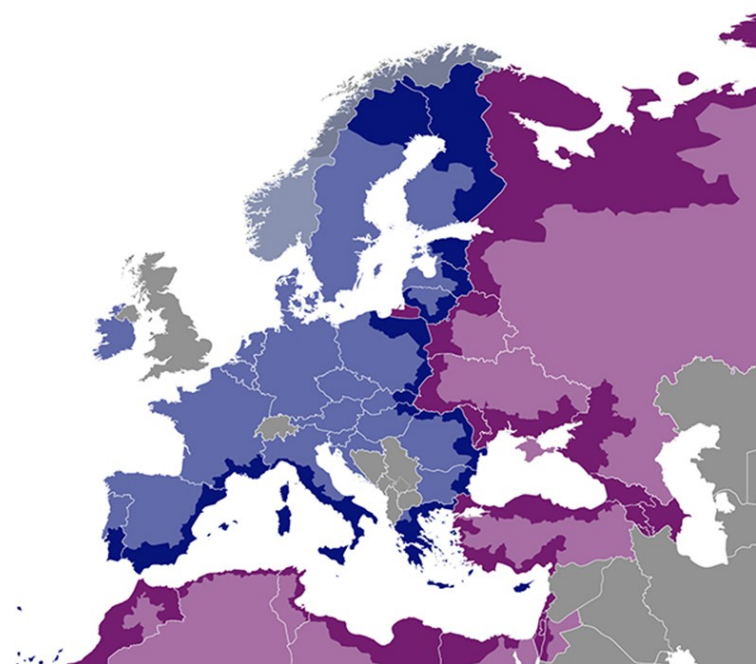
Technical support to the implementation and management of ENI CBC programmes

## Management verifications in Interreg NEXT

Online event

Tuesday, 13 December 2022

### AGENDA



## Background and general information

One of the key novelties in the Interreg NEXT programmes are the **risk-based management verifications**. While the general legal requirements are the same for all Interreg programmes, the **importance of identifying and assessing risks** in the context of NEXT cannot be understated.

With that in mind, this event will focus on **exchanges on the development of the verification methodologies**, with a specific focus on the risk identification and assessment for the Member States and for the Partner Countries. The event is aimed at the staff of the Managing Authorities and Joint Secretariats of the Interreg NEXT programmes. Participants will get an opportunity **to hear from their peers** about the progress in developing the methodologies, as well as discuss in-depth the key steps concerning the identification and assessment of risks.

## Agenda

*Please note that time in the agenda is CET!*

09:00 - 09:15	<i>Welcome and introduction</i>
09:15 – 09:45	<i>Key notions of the risk-based management verifications</i>
	<ul style="list-style-type: none"> <li>• Points of attention when developing the risk-based management verification methodology (<i>Presentation by TESIM + Questions and answers</i>)</li> </ul>
09:45 – 10:30	<i>Developing the methodology, part 1</i>
	<ul style="list-style-type: none"> <li>• Developing the methodology: State of play in the Interreg NEXT programmes (<i>Presentation by TESIM</i>)</li> <li>• Management verification methodology (<i>Presentation by selected Interreg NEXT programmes + Questions and answers</i>)</li> </ul>
10:30 – 10:45	<i>Coffee break</i>
10:45 – 11:45	<i>Developing the methodology, part 2</i>
	<ul style="list-style-type: none"> <li>• Identification and assessment of risks, key concerns, grey areas and solutions (<i>Introduction by TESIM and group work</i>)</li> <li>• Breakout room discussions on identifying the risks in the Interreg NEXT programmes</li> <li>• Reconciliation of the group discussions</li> </ul>
11:45 – 12:00	<i>Closure of the meeting</i>