

Risk Based Management Verifications: Unlock the potential for your organisation, understand the risks and adapt your verification and audit approach



DATE: 24, 25 and 26 March 2025

LOCATION:

Kremslehner Hotel Regina
Rooseveltplatz 15, A-1090
Vienna, Austria

About The Seminar

Main change in the programming period 2021 – 2027 is the introduction of Risk Based Management Verifications (RBMV) according to article 74 CPR. This change will offer significant benefits to Authorities, however it also bears potential risks. This three-day international seminar will offer deep and practical insights into all aspects of the development and updating of RBMV methodologies, its application in practice and will present Member States practices for ESF+, ERDF (including ETC), Cohesion Funds and EMFF from the view of Managing Authority and IBs as well as Auditors and other stakeholders (such as former Certifying Authorities, Internal auditors, Risk Managers etc.).

Focus will be on practical exercises where the participants will work on the development of RBMV methodologies supported by our lecturers who are the key persons in the preparation of MSs Recommendation papers for ESF+ and ERDF/CF .

Target groups: Managing Authorities, Audit Authorities, Certifying Authorities, Intermediate Bodies, Risk Managers and Risk Coordinators, Top and Middle Managers of Institutions in MCS, Internal auditors

Program

24 March 2025

9.00 Introduction and additional specific needs
9.15 New legal basis and Risk based approach steps
10.30 Coffee break
10.45 Risk identification and creation of risk universe
12.30 Lunch break
13.30 RBMV Methodology and criteria for selection
14.45 Coffee break
15.00 Timing and frequency of RBMV
16.30 End of day 1

25 March 2025

9.00 Wrap up day 1
9.15 Group Exercise – Risk identification, scoring and evaluation
11.00 Coffee break
11.15 Group exercise – presentations and feedback
12.30 Lunch break
13.30 Scope and coverage of RBMV
14.45 Coffee break
15.00 Administrative and OTS verification plan
16.30 End of day 2

26 March 2025

9.00 Wrap up day 2
9.15 Interpretation of RBMV results and subsequent actions
10.30 Coffee break
10.45 Overview of Member States RBMV methodologies
12.30 Lunch break
13.30 Group exercise - Development of RBMV methodology
15.00 Coffee break
16.00 Group exercise – presentations
16.15 Q&A
16.30 Closure of the seminar

The topics on the agenda will be presented and discussed with practical cases / situations to achieve a maximum learning experience

Meet our speakers



This seminar is hosted by Peter Vlasveld,
Director SEEU Academy

Peter Vlasveld has a business in auditing and advisory services after being Head of the Audit Authority of The Netherlands for over a decade. Peter has extensive knowledge and experience with EU grants both from management side as from audit side. In addition, Peter has been lecturer for many international events, e.g. seminars, Twinning projects and EU wide working groups.



Goran Zakanji
Key Lecturer

Goran Zakanji is heading ESF unit in Croatian Audit Authority. He participated in a number of international projects, providing advisory services to public bodies in Europe, Asia and Africa. Goran works as a lecturer for different international companies in various fields, including the Risk Based Management Verifications. His current responsibility includes development of Member States Recommendation paper on RBMV.



Oana Cristea
Key Lecturer

Oana Cristea is Head of MA - General Directorate for EU Territorial Cooperation in Romania, where she is coordinating the management and implementation of EU funded programmes. Since 2006 she is a member of the Committee for the IPA Assistance, managed by DG NEAR. Also, she has worked at the Competence Centre for Operational Efficiency within the European Commission (DG REGIO) and since 2015 she is a TaieX and Twinning expert, involved in several projects in the Western Balkans and Eastern Partnership countries.

Price and Registration

The price of this seminar is € 1.795 excluding VAT for early booking (before 20 February 2025). Afterwards the price is € 1.995 excluding VAT.

You are welcome to reserve your seat(s). For this, please book via our website <http://www.seeu-academy.eu> or send an email to: registration@seeu-academy.eu

Please provide for each participant the following information in your email: Full name / Institution / email / mobile number / invoice address

Invoice

The invoice will be sent after the registration and is to be paid within 14 days (and ultimately one week in advance of the seminar).

Cancellation

Cancellation of participation must be in writing and is free of charge up to 14 days before the start of the event. In case of no-show or cancellation later than two weeks before the date of the event, the entire event price plus VAT is due.

Questions

If you have any further questions, please contact us.

Email: info@seeu-academy.eu

We are looking forward to welcoming you.
See U in Vienna!

