

How to implement successfully in practice the changes and challenges for the 2021 – 2027 programming period?



DATE: 24 and 25 September 2024
LOCATION:

Aristo meeting center
Teleportboulevard 100
1043 EJ Amsterdam

About The Seminar

Learn about the main changes in the programming period 2021 – 2027, from Programming and Faster Delivery, Simplification and Risk Based Management Verifications to increased possibilities for Audit. We'll present latest developments in legal basis, methodological notes and reflection papers. This seminar will offer various solutions on how to cope in practice with the new challenges of Managing Authorities, Intermediate Bodies, Audit Authorities, Accounting Function, Internal Auditors, Risk Managers, Key Beneficiaries and other relevant Authorities.

We will offer deep and practical insights into all aspects of the 2021-2027 requirements, its application and effects in practice addressing all mainstream funds: ERDF (ETC specifics included), ESF+, Cohesion Fund, JTF, EMFAF, AMIF, Integration Fund, ISF and the Instrument for Financial Support for Border Management and Visa Policy.

Program

24 September 2024

- 9.00 Introduction and additional specific needs
- 9.15 New legal basis, methodological notes and reflection papers, policy objectives and climate targets; Do No Significant Harm and Enabling Conditions, Flexible programming
- 10.30 Coffee break
- 10.45 MCS system 2014-2020 vs 2021-2027
- 11.15 Main changes for Managing Authorities and Intermediate Bodies in 2021-2027
- 12.30 Lunch break
- 13.30 Faster delivery & Simplification: SCOs, FNLC, TA, Audit trail
- 14.15 Reinforced visibility and communication provisions through Single Branding
- 14.45 Coffee break
- 15.00 Financial Instruments combined with grants, novelties in CPR
- 16.30 End of day 1

25 September 2024

- 9.00 Wrap up day 1
- 9.15 Risk Based Management Verifications and Sampling: Administrative and OTS checks of eligibility, SCO, Public Procurement, Conflict of interest and Double Financing, Reality of Operations
- 10.30 Coffee break
- 10.45 Digitalisation and databases: use of AI, electronic exchange systems, beneficial owners, IT tools and databases used in verification and audit
- 12.30 Lunch break
- 13.30 Main changes and challenges for Audit Authorities in 2021-2027: Enhanced proportionate arrangements and New Assessment Framework
- 14.45 Coffee break
- 15.00 Audit opinion, Sampling, subsampling and residual error rate, ETC common sample
- 16.00 Making use of the work of the Managing Authority
- 16:30 Closure of 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 in Europe, Asia and Africa. He works as a lecturer for different international companies in various areas covered with CPR. His current responsibility is within Single Audit Authority, which covers all EU Funds in Croatia. He was engaged in all ESI and Agricultural Funds in three Programming Periods.



Agnese Abula
Key Lecturer

Agnese Abula is senior expert of ESIF Audit Authority of Latvia with 18 years of experience in audit of EU Cohesion and Structural Funds. Agnese has a huge practical experience in three Programming Periods with all Cohesion and Structural Funds. In addition, Agnese has been a recognised lecturer for many years, e.g. for twinning projects and TAIEX activities.

Price and Registration

The price of this seminar is € 1.095 excluding VAT for early booking (before end of August 2024). Afterwards the price is € 1.295 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 Amsterdam!

