

# Effective and efficient Management and Audit of EU Funds 2021 - 2027



DATE: 8 and 9 December 2025  
LOCATION:

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

## About The Seminar

Efficient management and audit of EU funds require a deep understanding of regulatory frameworks, control mechanisms, and practical coordination strategies. This seminar is designed to equip managers, auditors, and program authorities with the essential tools and knowledge to ensure transparency, compliance, and accountability in the implementation of EU Structural and Investment Funds. Participants will explore key elements such as establishing management and control systems, defining eligibility rules, and designing transparent evaluation processes. The seminar will also provide a comprehensive overview of audit approaches, including risk-based, random-based, and system audits, while addressing the crucial differences between audit and control functions.

Join us to deepen your expertise and contribute to the efficient coordination of EU-funded projects!

## Program

### 8 December 2025

9.00 Introduction and additional specific needs  
9.15 Overview of EU Structural Funds and role of bodies  
10.00 Assurance Model  
10.30 Coffee break  
10.45 Difference between audit and control  
12.30 Lunch break  
13.30 Control Mechanisms  
14.00 Risk based control work and practical findings  
14.45 Coffee break  
15.00 Audit Mechanisms  
15:30 Random based audit work and practical findings  
15:45 System Audits  
16.30 End of day 1

### 9 December 2025

9.00 Wrap up day 1  
9.15 Independent role of Audit Authority  
10.00 Development of Checklists  
10.30 Coffee break  
10.45 Development of a control strategy  
12.30 Lunch break  
13.30 How to link audit and control work  
14.00 IT Tools and Databases used for control and audit  
14.45 Coffee break  
15.00 Case study  
16.00 Wrap-up on case study  
16.30 End of day 2

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

## Meet our speakers



Agnese Abula

Agnese Abula is senior expert of ESIF Audit Authority of Latvia and specialised in SCOs. She has 19 years of experience in audit of EU Cohesion and Structural Funds. Her responsibility, among others, is to perform ex-ante assessment on SCOs methodologies, audit of financial instruments and annual accounts. Agnese has a huge experience also with audits of operations and system audits as well as preparation on Annual Control Report and issuing Audit Opinion. In addition, Agnese has been a recognised lecturer for many years, e.g. for twinning projects and TAIEX activities.



Marianna Miklós Molnár, PhD.

Dr Marianna Miklós Molnár is expert in EU cohesion policy and currently works as the Strategic Director for National Development Centre of Hungary. In this role, she is responsible for multiannual program planning and coordination, monitoring and evaluation, international relations, and organizational development. Previously, she served as Deputy Head of the Audit Authority, where she developed audit strategies, prepared annual audit plans, and ensured compliance with EU requirements, while maintaining close cooperation with the European Commission.

### Price and Registration

The price of this seminar is € 1.195 excluding VAT for early booking (before 7 November 2025). Afterwards the price is € 1.395 excluding VAT.

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

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

