

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

DATE: 5 and 6 October 2026

LOCATION: The Spencer Hotel,
Excise Walk, International Financial
Services Centre, Dublin



About The Seminar

The Commission is monitoring closely the implementation of Risk Based Management Verifications (RBMV) according to article 74 CPR. There are many different approaches in practice. RBMV offers significant benefits to Authorities, however it also bears potential risks. This two-day international seminar will offer deep and practical insights into all aspects of the implementation 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

5 October 2026

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

6 October 2026

9.00 Wrap up day 1
9.15 Group Exercise – Risk identification, scoring and evaluation
11.00 Coffee break
11.15 Overview of Member States RBMV methodologies
12.30 Lunch break
13.30 Scope and coverage of RBMV
14.45 Coffee break
15.00 Administrative and OTS verification plan
16.00 Interpretation of RBMV results and subsequent actions
16.30 Q&A and 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



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.



Patrick Wamper
Key Lecturer

Patrick Wamper is currently heading the budget department in the Ministry for Labour and Social affairs in North-Rhine-Westphalia, Germany. He built up knowledge in EU's structural funds since 2002. Until 2018 he headed the ERDF Audit Authority within the MoF NRW and since then he headed a department acting as Managing Authority for ESF NRW until end 2023. He has broad experience as lecturer in public and private entities in the field of structural funds.

Price and Registration

The price of this seminar is € 1.195 excluding VAT for early booking (before 4 September 2026). Afterwards the price is € 1.395 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 Dublin!

