

Risk-based management verification:

# Simplification or simplification?

Interact | 06.03.2024

**Interact**



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Interreg

# Session objectives

- Explore the questions and challenges faced by programmes regarding RBMV
- To reflect on current simplifications;
- Brainstorm on potential simplifications;
- To set a course for the next steps

# Plan of the session

01

Welcome &  
Introduction

02

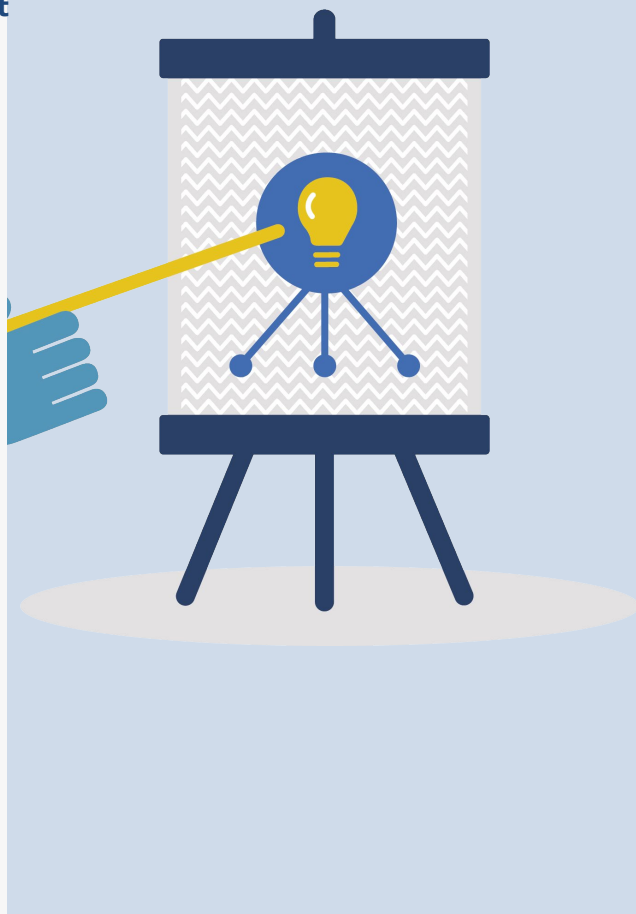
Discussion  
Panel

03

Further  
simplification  
(work in  
Groups)

04

Next steps



# RBMV experiences and open questions

## Panel discussion:

Oana Mantog DAC – Joint Audit Directorate for Cohesion

Petra Geitner – Interreg Europe

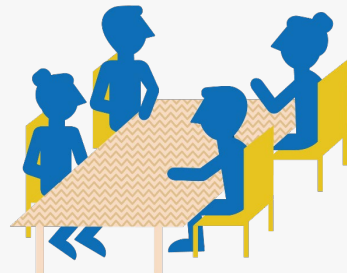
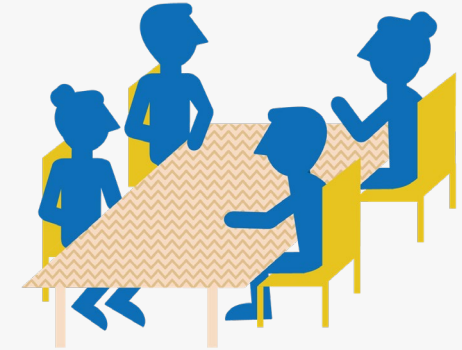
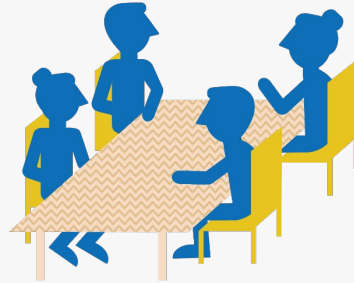
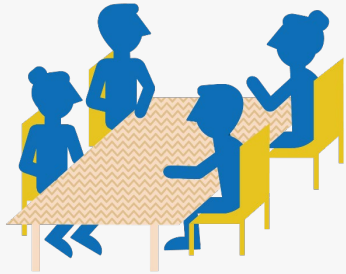
Neven Vajnaht – Head of Service, Croatian Control

Helga Portelli – Central Europe

Edmunds Snikeris - TESIM



# Let's discuss now – 5 tables ...



# Further simplification

## Group work

1. Discuss How RBMV still can be simplified?
2. Vote on the priority
3. Discuss concrete steps how to achieve the simplifications
4. Report back to the plenary

# How we will work...

## Step 4

### Rotate. Extra 20 minutes

The participants who will join during the second round can contribute by leaving their post-its but only for two the most important in their opinion topics and commenting on the chosen priorities (leaving the agree/disagree post-it).

## Step 5

Facilitators report to the plenary on the priorities

## Step 6

Joint discussion and first reflection on priorities



# Wrap-up and closure

Please fill in our evaluation survey – thank you in advance!





# Cooperation **works**

All materials will be available on:

**Interact website / Library**