

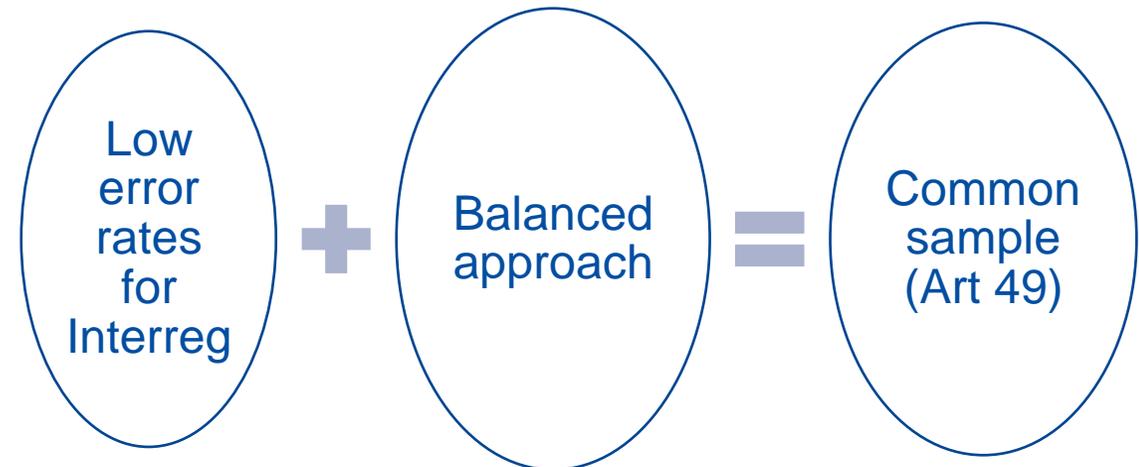


Common sample - Interreg

Veronica Cotea, DAC.6



Background



Benefits

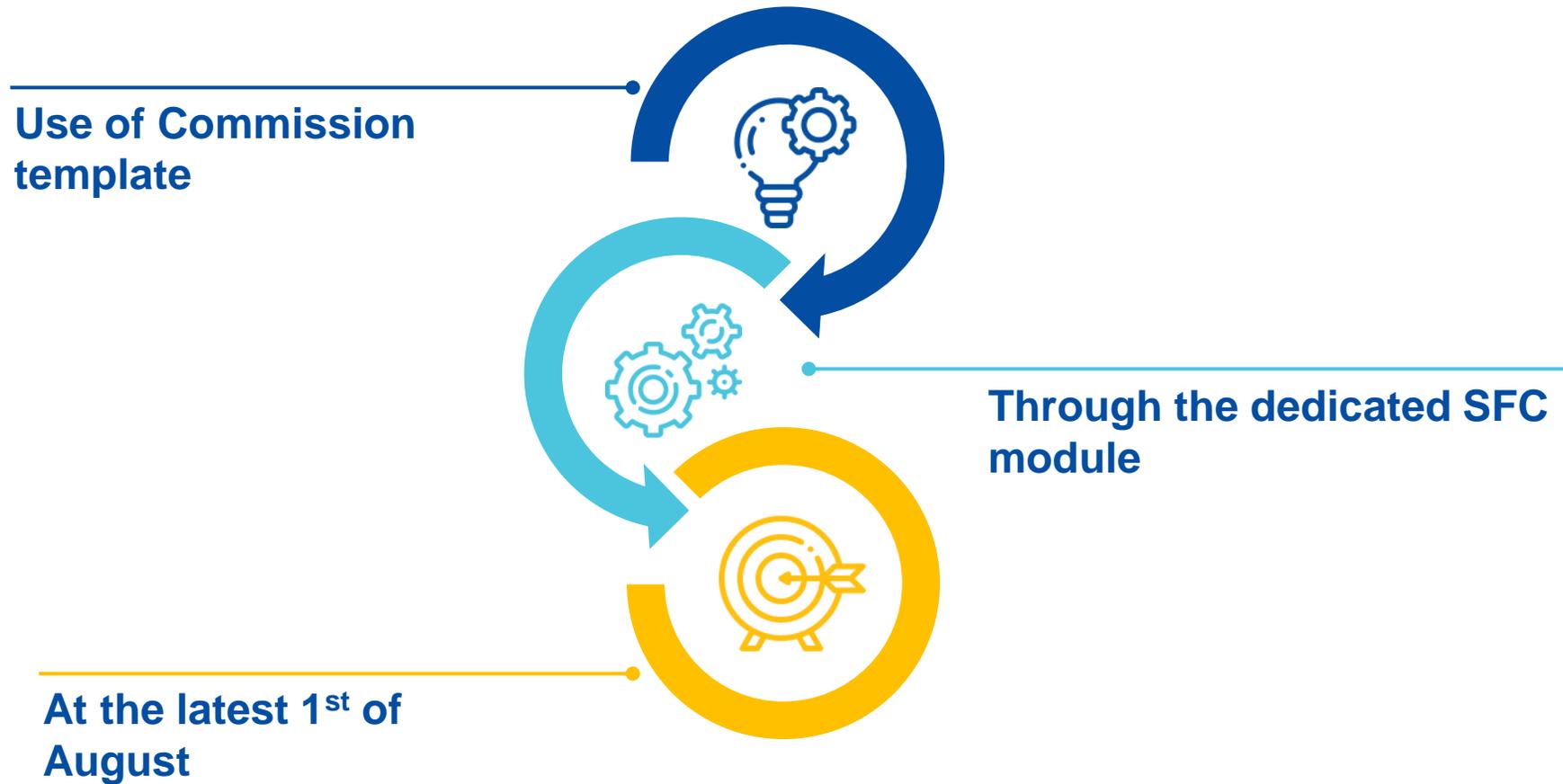
Global
treatment

TER
calculation
by EC

Sample
drawn by
the EC

75%
Reduction of audit
intensity

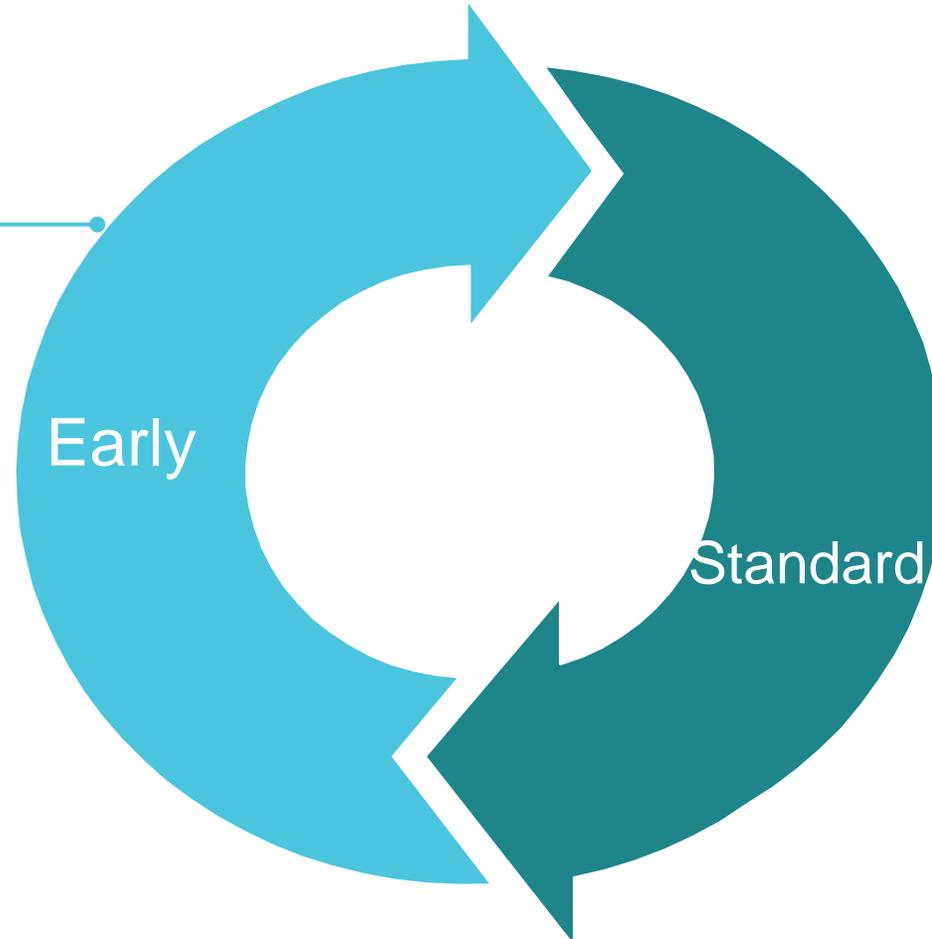
Submission of data



Submission of data

Early submission

- By 1st of July
- EC sends sample in 15 working days



Standard submission

- By 1st of August
- EC sends sample by 1st of September

Sample



1. Drawn by the EC



2. Sample unit: partner

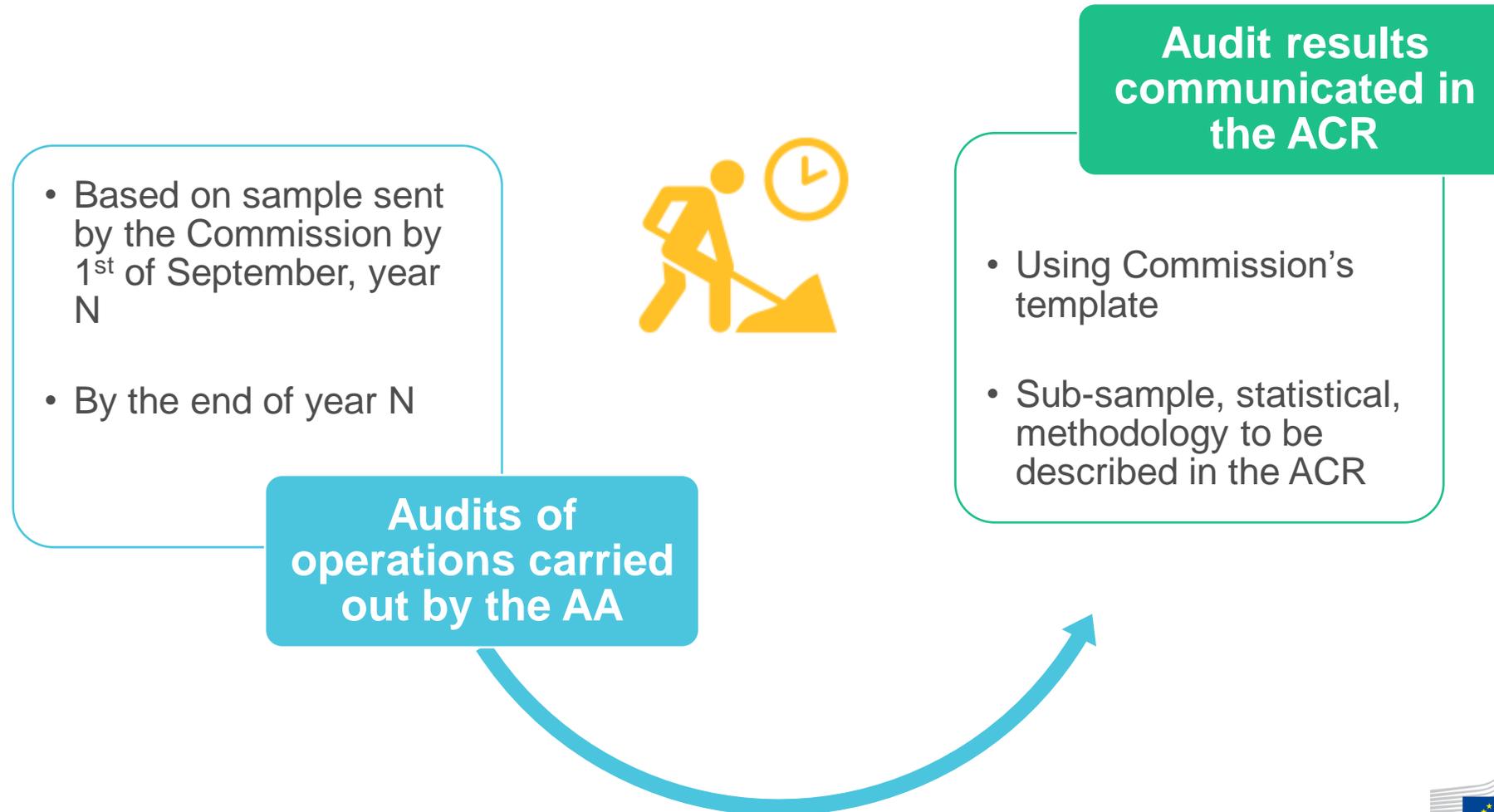


3. Equal probability selection (SRS)



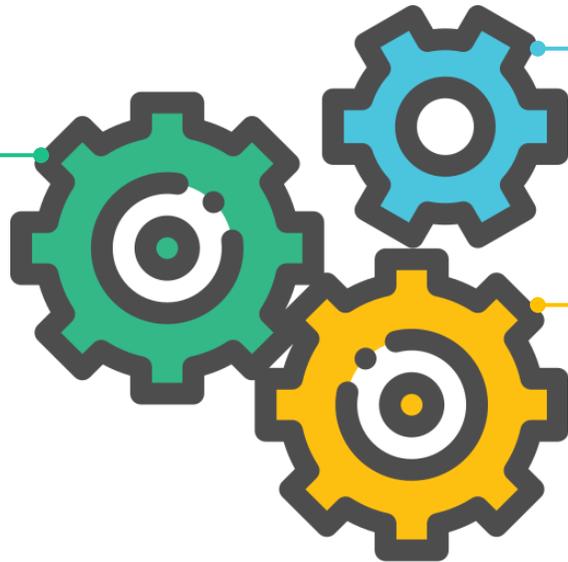
4. **Minimum** sample per programme:
- 3 for < 500 partners
 - 5 for \geq 500 partners

Audit Authorities' work and ACRs



Calculation of the TER and RTER by the EC

Communication of the global Interreg TER and RTER by end of May N+1



Relevant financial corrections taken into account

If global RTER > 2% : Analysis of the concentration of errors and additional audit work

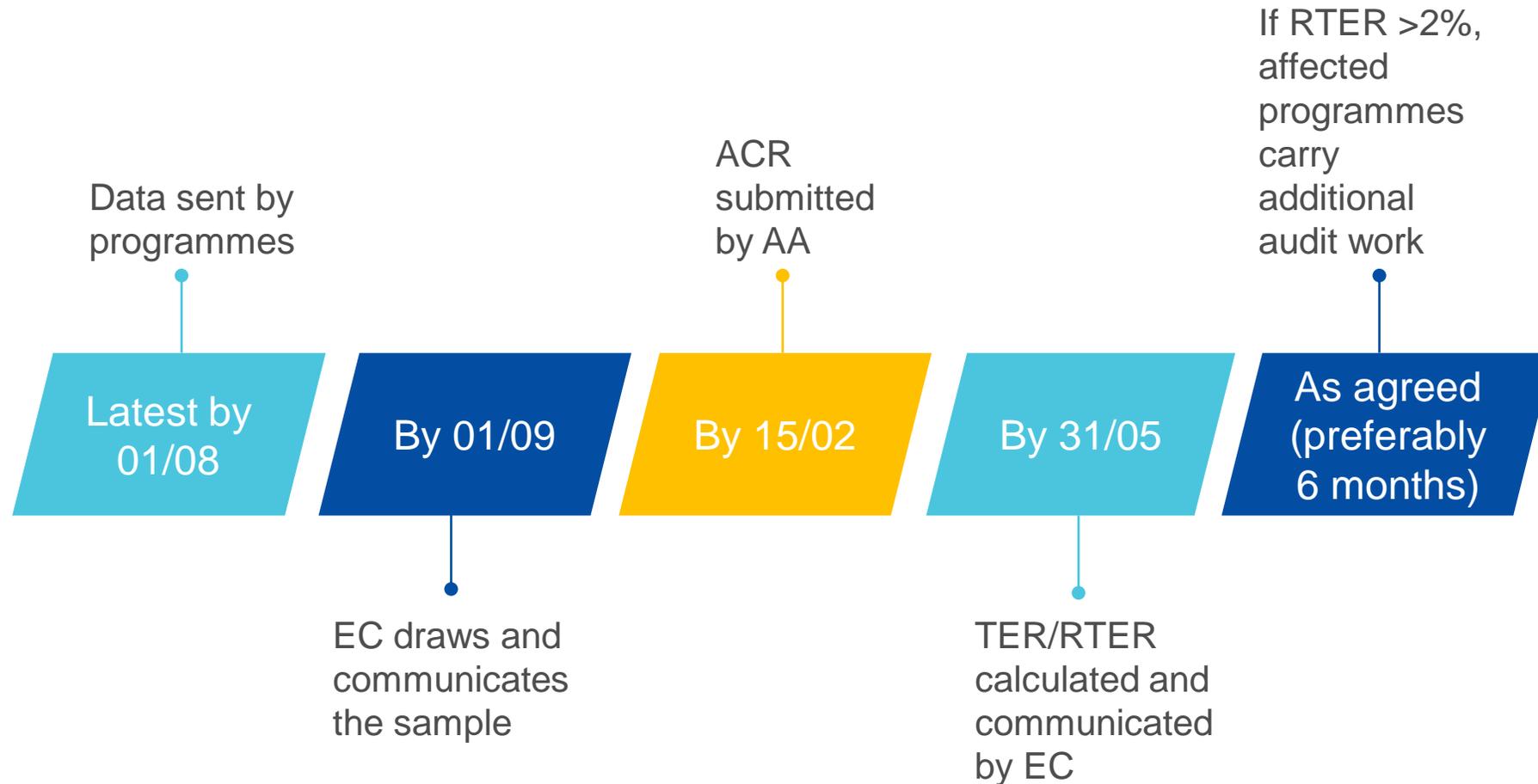
Submission of the data by the MS

Presentation of the EXCEL SPREADSHEET template

Submission of the data by the MS

Presentation of the SFC MODULE (MS INTERFACE)

Timeline



Thank you



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