



**5th meeting of ETC Audit Authorities and members of Groups of Auditors in ETC**  
11-12 June 2014 | Athens, Greece

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# Agenda

Date 11-12 June 2014  
Venue The Ionic Center, 11 Lysiou Street, 10556 Athens

## Wednesday, 11 June 2014

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09:30-10:00 Registration and welcome coffee

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10:00 - 10:15 **Welcome speech** by Dr. Vasilios Katrivesis, President of the Greek Audit Authority (EDEL) and Director General of the Directorate General of Administration and Audit of Programmes co-financed by the EU

10:15 - 11:30 Dr. Michail Perakis, Greek Audit Authority (EDEL)

- **Implementation of sampling methods on ETC Operational Programmes**

Eugenia Triantafyllopoulou and Brian Debattista, DG REGIO, Audit Unit, European Commission

- **Results of the annual control reports from EC point of view**

### Questions & Answers

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11:30 - 12:00 Coffee break

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12:00 - 13:30 Dermot Byrne, ERDF Audit Authority, Ireland

- **Experience of management verifications and related interruptions**

Antonio-Mihai Ciobanu, Audit Directorate for ERDF Audit Authority, Romania

- **Review 2014 - Thinking ahead on audit issues**

### Questions & Answers

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13:30 - 14:30 Networking lunch

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14:30 - 17:00 Brian Debattista and Eugenia Triantafyllopoulou, DG REGIO, Audit Unit, European Commission

- **Guidance on the designation procedure**

Paul Herron, ERDF Audit Authority, Ireland

- **Rules and procedures of the GoA**

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## Day Two Thursday, 12 June 2014

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9:45 - 10:00 Welcome coffee

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10:00 - 11:30 Satu Hietanen, INTERACT  
• Closure of 2007-13 ETC programmes

Table discussions on the closure of 2007-13 ETC programmes

Karolina Bachmann, INTERACT

• Rules on eligibility of expenditure for ETC programmes 2014-2020

Questions & Answers

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11:30 - 12:00 Coffee break

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12:00 - 13:30 Mahesh Bhardwaj, INTERREG VI C  
• Simplification 2014-2020

Marta Roca, INTERACT

• State aid for ETC programmes 2014-2020

• Short update on the e-Monitoring System - INTERACT project

Questions & Answers

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13:30 - 14:30 Networking lunch

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