

Horizon Europe

THE NEXT EU RESEARCH & INNOVATION PROGRAMME (2021 – 2027)

Stakeholder workshop: Shaping how Horizon Europe is implemented

Reporting Session: Ex-ante and ex-post control: system and process audits

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Main Issues discussed

- Ex-ante controls
- Ex-post controls
 - System and Process Audits
 - Cross-reliance

Conclusions

Agreement on the principle of applying SPA and as far as possible cross-reliance, however still some practical considerations:

- **Scope** of the SPA's: test of controls and test of transactions; SPA's: who, where and what?
- **Timing** – as soon as possible provided that transactions are available; could H2020 be already used for this exercise?
- **Advantages** – less CFS and probably less future ex-post audits, or lighter audits?
- **Other factors of success:** CoMUC and LRI lessons learned – cost efficiency;
- **Cross reliance within and among programmes:** challenges and opportunities could be achieved



Thank you!

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<http://ec.europa.eu/horizon-europe>

**QUESTIONS & COMMENTS AFTER THE WORKSHOP:
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