

DECISION no. 31
of 25.08.2023

*approving the METHODOLOGY FOR RISK-BASED MANAGEMENT VERIFICATIONS
for Interreg IPA Romania-Serbia Programme (2021-2027)*

Having regard to art. 28 of Regulation (EU) 2021/1059 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments,

Having regard to the Interreg IPA Romania-Serbia Programme, adopted by the European Commission through Decision no. C (2022) 5322/19.07.2022,

the Monitoring Committee of the Interreg IPA Romania-Serbia Programme has adopted this

DECISION

Article 1 - The present document approves the *METHODOLOGY FOR RISK-BASED MANAGEMENT VERIFICATIONS for Interreg IPA Romania-Serbia Programme (2021-2027)*.

Article 2 - The supporting documents are enclosed to this document and are part of this decision.

CHAIR

Oana Cristea

Head of Managing Authority for Interreg IPA
Romania-Serbia Programme,
Ministry of Development, Public Works and
Administration, Romania

VICE-CHAIR

Sanda Šimić Stambolić,

Assistant Minister,
Serbian National Authority representative
Ministry of European Integration,
Republic of Serbia