

# **SFC2021 Annual Control Report for IJG, ETC, EMFAF, AMIF, ISF and BMVI**

Title	Annual Control Report IV accounting year
Version	2024.0

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Programmes covered

CCI	Title
2021TC16IPTN001	(Interreg VI-B) IPA Adriatic Ionian

## Annex 1 - Results of system audits

CCI(s)	Funds	Audited entity	Title of the audit	Date of the final audit report	KR1	KR2	KR3	KR4	KR5	KR6	KR7	KR8	KR9	KR10	Overall assessment (category 1,2, 3, 4)	Comments
2021TC16IPTN001	Interreg Funds	Managing Authority	Final System audit report IV accounting year	23 Dec 2025	2	2	1								2	

## Annex 2 - Results of audits of operations

Funds	Programme CCI number	A	B		C	D	E	F	G	H
		Amount in Euros corresponding to the population from which the sample was drawn*	Expenditure in reference to the accounting year audited for the random sample		Amount of irregular expenditure in random sample	Total error rate**	Corrections implemented as a result of the total error rate	Residual total error rate	Other expenditure audited***	Amount of irregular expenditure in other expenditure audited
			Amount****	%*****						
Interreg Funds	2021TC16IPTN001	5,454,506.47	95,323.69	1.75%	0.00				0.00	0.00

\* Column 'A' shall refer to the positive population from which the random sample was drawn, i.e. total amount of eligible expenditure entered into the accounting system of the managing authority/body carrying out the accounting function which has been included in payment applications submitted to the Commission less negative sampling units if any. Where applicable, explanations shall be provided in Section 5.4.

\*\* The total error rate is calculated before any financial corrections are applied in relation to the audited sample or the population from which the random sample was drawn. Where the random sample covers more than one Fund or programme, the total error rate (calculated) presented in column 'D' concerns the whole population. Where stratification is used, further information by stratum shall be provided in Section 5.7.

\*\*\* Column 'G' shall refer to expenditure audited in the context of a complementary sample.

\*\*\*\* Amount of expenditure audited (in case sub-sampling is applied, only the amount of the expenditure items effectively audited, shall be included in this column).

\*\*\*\*\* Percentage of expenditure audited in relation to the population.

Annex 3 – Calculation random sample selection and total error rate

Documents annexed to this version

Title	Document type	Document date	Local reference	Commission reference	Files	Sent date	Sent by
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Documents already submitted against previous annual control report versions

Title	Document type	Document date	Previous version	Local reference	Commission reference	Files	Sent date	Sent by
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## Annex 4 – Audit findings

Category	Sub-category	Fund	Cases of suspected fraud	Cases of gold plating	Frequency (number of cases)	Amount of the irregularities (in total cost and €)
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Annex 5 - Overview of the application of enhanced proportionate arrangements (Articles 83 - 85 CPR) with regards to the programme(s) covered by the Annual Control Report

2021TC16IPTN001 - (Interreg VI-B) IPA Adriatic Ionian

## DOCUMENTS

Document title	Document type	Document date	Local reference	Commission reference	Files	Sent date	Sent by
ACR IV accounting year	Annual control report	6 Feb 2026	06/02/2026.0106172.U	Ares(2026)1432252	annex ACR IV accounting year	9 Feb 2026	Medeot, Elena
ACR snapshot Annual Control Report IV accounting year 2024.0	Snapshot of data before send	9 Feb 2026		Ares(2026)1432252	ACR_snapshot_Annual_Control_Report_IV_accounting_year_2024.0_en.pdf	9 Feb 2026	Medeot, Elena

Mandatory documents already submitted against previous annual control report versions

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