



**Interreg**  
North-West Europe



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# NWE GoA state of play

Vienna, June 2024

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**Approval NWE programme: 25.08.2022**

**First GoA meeting: 19.10.2023**

- Approval GoA rules of procedures
- Approval audit strategy IE & NWE
- Approval SLA externalisation including ToR

**Publication of tender external auditor: 16.11.2023**

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**External contractor notified:** March 2024

**Audit methodologies:** submitted May 2024

- System audits
  - Audits of operations
  - Audit of accounts
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