



Directorate for Budgetary Affairs
Secretariat of the Committee on Budgetary Control

TIMETABLE
for the discharge procedure for the financial year 2018
as of 17 September 2019

2019	
<p>Exchange of views with the Director Generals of:</p> <ul style="list-style-type: none">➤ DG AGRI➤ DG REGIO➤ DG HOME➤ DG DEVCO➤ DG Research➤ DG EMPL <p>on the reservations issued in their annual activity reports</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p>	<p>Wednesday, 25 September 2019 AM</p>
<p>Follow-up on EP 2017 discharge with Klaus Welle, Secretary-General of the European Parliament</p> <p>(Rapporteur: Maria Grapini, S&D -2018 Discharge)</p>	<p>Wednesday, 25 September 2019, PM</p>
<p>Hearing with Commissioner for Budget and Human Resources</p> <p>Presentation of</p> <ul style="list-style-type: none">- the follow-up report for the 2017 discharge,- the Annual Management and Performance Report for the 2018 EU budget, including information on the protection of the EU budget, and-the internal auditor report (99.5) <p>(Rapporteur: Monika Hohlmeier, EPP -2018 Discharge)</p>	<p>Wednesday, 25 September 2019, PM</p>

<p>Presentation of ECA Annual Report by the President of the European Court of Auditors</p> <p>in the presence of Commissioner for Budget and Human Resources</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>(On 7 October 2019 09:00 am CONT Members will receive in their pigeon the confidential advance copy of the 2018 EU Audit in brief in their own language. On 8 October 2019 at 00:01 am, 23 EU language versions of the full 2018 Annual Report documentation will be published on the ECA website)</i></p>	<p>Tuesday, 8 October 2019, 09.00</p>
<p>Hearing with Commissioner responsible for Agriculture and Rural Development (Hearing 1)¹</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 7 October, 12 h Deadline for forwarding qs to Commission: 8 October, 12h Deadline for receiving replies from the Commission: Monday, 15 October 2017, 12h00</i></p>	<p>Thursday, 17 October 2019, AM</p>
<p>Hearing with Commissioner responsible for Regional Development (Hearing 2)</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 7 October, 12 h Deadline for forwarding qs to Commission: 8 October, 12 h Deadline for receiving replies from the Commission: Monday, 15 October 2017, 12h00</i></p>	<p>Thursday, 17 October 2019, AM</p>
<p>Presentation of the ECA Annual Report before the Plenary</p>	<p>October II (Strasbourg)²</p>
<p>Hearing with High Representative of the Union for Foreign Affairs & Security Policy, in the context of the discharge to the EEAS</p> <p>(Rapporteur: Tomas Zdechovsky, EPP)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 3 October, 17 h Deadline for forwarding qs to EEAS: 8 October, 12 h Deadline for receiving replies from EEAS: 29 October 2019, 17h00</i></p>	<p>Tuesday, 5 November 2019, AM</p>
<p>Hearing with Commissioner responsible for EDF (Hearing 3)</p> <p>(Rapporteur: Monika Hohlmeier, EPP - Commission) (Rapporteur: TBC - Greens- EDF)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 23 October, 17 h Deadline for forwarding qs to Commission: 24 October, 12 h Deadline for receiving replies from the Commission: Thursday, 31 October 2019, 17h00</i></p>	<p>Tuesday, 5 November 2019, PM</p>

¹ Pending on the allocation of Commission portfolios, changes of invited Commissioners is possible; list of Commissioners to be invited has to be confirmed by the Commission discharge rapporteur.

² The approval of the new Commission is planned to take place during the October II Plenary session.

<p>Hearing with Commissioner responsible for Migration (Hearing 4)</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 29 October, 17 h</i> <i>Deadline for forwarding qs to Commission: 30 October, 12 h</i> <i>Deadline for receiving replies from the Commission: 7 November, 17h</i></p>	<p>Monday, 11 November 2019, PM</p>
<p>Hearing with Commissioner responsible for Research and Innovation (Hearing 5)</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 30 October, 17 h</i> <i>Deadline for forwarding qs to Commission: 31 October, 12 h</i> <i>Deadline for receiving replies from the Commission: 8 November, 12 h</i></p>	<p>Tuesday, 12 November 2019, AM</p>
<p>Hearings with Secretary Generals or Directors of the Other Institutions (except EEAS), in the context of the discharge to Other Institutions</p> <p>(Rapporteur: Tomas Zdechovsky, EPP)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 30 Sept, 17h</i> <i>Deadline for forwarding qs to other institutions: 8 October</i> <i>Deadline for receiving replies from other institutions: 28 October</i></p>	<p>Tuesday, 12 November 2019, PM</p>
<p>Hearing with Klaus Welle, Secretary- General of the European Parliament, in the context of the discharge to the European Parliament, with the participation of Pedro Silva Pereira, the Vice-President responsible for the EP Budget, and the Internal Auditor, Robert Galvin</p> <p>(Rapporteur: Maria Grapini, S&D)</p>	<p>Monday, 18 November 2019, PM</p>
<p>Secretary General of the European Commission (Hearing 6)</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 6 November, 17 h</i> <i>Deadline for forwarding qs to Commission: 7 November, 12 h</i> <i>Deadline for receiving replies from the Commission: 14 November, 17h</i></p>	<p>Monday, 18 November 2019, PM</p>
<p>Hearing with Joint Undertakings</p> <p>(Rapporteur: Joachim BRUDZINSKI (ECR) - CLEAN SKY 2, ECSEL, IMI, ITER, SESAR, and Shift2Rail Ryszard CZARNECKI (ECR) - BBI, FCH</p>	<p>Wednesday, 4 December 2019, AM</p>

Hearing with Agencies (Rapporteur: TBC, ECR)	Wednesday, 4 December 2019, PM
Hearing with Commissioner Responsible for Employment (Rapporteur: Monika Hohlmeier, EPP) (Hearing 7) <i>Deadline for forwarding qs, to rapporteur: 25 November, 17 h</i> <i>Deadline for forwarding qs to Commission: 26 November 12 h</i> <i>Deadline for receiving replies from the Commission:</i> <i>Monday, 2 December 2019, 12h00</i>	Wednesday, 4 December 2019, AM or PM
Hearing with Commissioner for Budget and Human Resources (Rapporteur: Monika Hohlmeier, EPP) (Hearing 8) <i>Deadline for forwarding qs, to rapporteur: 26 November, 17 h</i> <i>Deadline for forwarding qs to Commission: 27 November 12 h</i> <i>Deadline for receiving replies from the Commission:</i> <i>Tuesday, 3 December 2019, 12h00</i>	Thursday, 5 December 2019, AM

Deadline for sending draft reports to translation	
Commission, European Parliament, EDF, Other Institutions, Agencies, Joint Undertakings	Monday, 16 December 2019
2020	
Consideration of draft reports in committee	
Commission, European Parliament, EDF, Other Institutions, Agencies, Joint Undertakings	20-21 January 2020 (week 4)
Deadline for tabling amendments	
Commission, European Parliament, EDF, Other Institutions, Agencies, Joint Undertakings	Wednesday, 29 January 2020, 14.00
Presentation of Council Recommendations	
Presentation by the Council Presidency	19-20 February 2020 (TBC)
Adoption in committee	
Deadline for Opinion giving committees – All 2018 Discharge Reports	23 January 2020
Commission, European Parliament, EDF, Other Institutions, Agencies, Joint Undertakings	19-20 February 2020
Fall-back if any discharge report encounters problems	5 March 2020
Adoption in plenary	March II 2020 (week 14) - STR