



Directorate for Budgetary Affairs  
Secretariat of the Committee on Budgetary Control

**TIMETABLE**  
**for the discharge procedure for the financial year 2018**  
*as of 4 October 2019*

<b>2019</b>	
<p>Exchange of views with the Director Generals of:</p> <ul style="list-style-type: none"><li>➤ DG AGRI</li><li>➤ DG REGIO</li><li>➤ DG HOME</li><li>➤ DG DEVCO</li><li>➤ DG Research</li><li>➤ DG EMPL</li></ul> <p>on the reservations issued in their annual activity reports</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p>	<p>Wednesday, 25 Sept 2019 AM</p>
<p>Follow-up on EP 2017 discharge with <b>Klaus Welle</b>, Secretary-General of the European Parliament</p> <p>(Rapporteur: Maria Grapini, S&amp;D -2018 Discharge)</p>	<p>Wednesday, 25 Sept2019, PM</p>
<p>Hearing with <b>Commissioner for Budget and Human Resources</b></p> <p>Presentation of</p> <ul style="list-style-type: none"><li>- the follow-up report for the 2017 discharge,</li><li>- the Annual Management and Performance Report for the 2018 EU budget, including information on the protection of the EU budget, and</li><li>-the internal auditor report (99.5)</li></ul> <p>(Rapporteur: Monika Hohlmeier, EPP -2018 Discharge )</p>	<p>Wednesday, 25 Sept 2019, PM</p>

<p><b>Presentation of ECA Annual Report</b> 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.</i></p> <p><i>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><b>Hearing with Commissioner responsible for Agriculture and Rural Development (Hearing 1)<sup>1</sup></b></p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 7 October, 12 h</i></p> <p><i>Deadline for forwarding qs to Commission: 8 October, 12h</i></p> <p><i>Deadline for receiving replies from the Commission: Monday, 15 October 2019, 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)<sup>2</sup></p>

<p><b>Hearing with Commissioner responsible for Migration (Hearing 2)</b></p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 29 October, 17 h</i></p> <p><i>Deadline for forwarding qs to Commission: 30 October, 12 h</i></p> <p><i>Deadline for receiving replies from the Commission: Thursday, 7 November 2019, 17h00</i></p>	<p>Monday, 11 November 2019, PM</p>
<p><b>Hearing with Commissioner responsible for Regional Development (Hearing 3)</b></p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 29 October, 17 h</i></p> <p><i>Deadline for forwarding qs to Commission: 30 October, 12 h</i></p> <p><i>Deadline for receiving replies from the Commission: Thursday, 7 November 2019, 17h00</i></p>	<p>Monday, 11 November 2019, PM</p>

<sup>1</sup> Pending on the allocation of Commission portfolios, changes of invited Commissioners is possible.

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

<p><b>Hearing with Commissioner responsible for Research and Innovation (Hearing 4)</b></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><b>Hearings with Secretary Generals or Directors of the Other Institutions (except EEAS), in the context of the discharge to Other Institutions</b></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 <b>Klaus Welle</b>, Secretary- General of the European Parliament, in the context of the discharge to the European Parliament, with the participation of <b>Pedro Silva Pereira</b> , the Vice-President responsible for the EP Budget, and the Internal Auditor, <b>Robert Galvin</b></p> <p>(Rapporteur: Maria Grapini, S&amp;D)</p>	<p>Monday, 18 November 2019, PM</p>
<p><b>Secretary General of the European Commission (Hearing 5)</b></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><b>Hearing with High Representative of the Union for Foreign Affairs &amp; Security Policy</b>, 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</i>  <i>Deadline for forwarding qs to EEAS: 8 October, 12 h</i>  <i>Deadline for receiving replies from EEAS: 29 October 2019, 17h00</i></p>	<p>Thursday, 28 November 2019, AM STRASBOURG</p>
<p><b>Hearing with Commissioner responsible for EDF (Hearing 6)</b></p> <p>(Rapporteur: Monika Hohlmeier, EPP - Commission)  (Rapporteur: Michele Rivasi - Greens- EDF)</p> <p><i>Deadline for forwarding qs, if any, to rapporteur: 18 November, 17 h</i>  <i>Deadline for forwarding qs to Commission: 19 November, 12 h</i>  <i>Deadline for receiving replies from the Commission: Tuesday, 26 November 2019, 12h00</i></p>	<p>Thursday, 28 November 2019, AM STRASBOURG</p>

<b>Hearing with Joint Undertakings</b> (Rapporteur: Joachim BRUDZINSKI (ECR) - CLEAN SKY 2, ECSEL, IMI, ITER, SESAR, and Shift2Rail Ryszard CZARNECKI (ECR) - BBI, FCH	Wednesday, 4 December 2019, AM
<b>Hearing with Agencies</b> (Rapporteurs - Ryszard Czarnecki (ECR) for all agencies except - CDT, CEDEFOP, ECDC, ETF, EU-OSHA and EUROFOUND for which Joachim Brudzinski (ECR))	Wednesday, 4 December 2019, PM
<b>Hearing with Commissioner Responsible for Employment</b> (Rapporteur: Monika Hohlmeier, EPP) <b>(Hearing 7)</b>  <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
<b>Hearing with Commissioner for Budget and Administration</b> (Rapporteur: Monika Hohlmeier, EPP) <b>(Hearing 8)</b>  <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

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