



EUROPEAN PARLIAMENT

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Committee on Budgetary Control

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QUESTIONNAIRE

for Candidates for Membership of the Court of Auditors

Committee on Budgetary Control

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Questionnaire for Candidates for Membership of the Court of Auditors

Professional experience

1. Please highlight the main aspects of your professional experience in public finance, management or management auditing.
2. What are the three most important decisions to which you have been party in your professional life?

Independence

3. The Treaty stipulates that the Members of the Court of Auditors shall be 'completely independent' in the performance of their duties. How would you act on this obligation in the discharge of your prospective duties?
4. Have you been granted discharge for the management duties you carried out previously, if such a procedure applies?
5. Do you have any business or financial holdings or any other commitments, which might conflict, with your prospective duties? Are you prepared to disclose all your financial interests and other commitments to the President of the Court and make them public? If you are involved in any current legal proceedings, would you please give details?
6. Are you prepared to step down from any elected office or give up any active function with responsibilities in a political party after your appointment as Court Member?
7. How would you deal with a major irregularity or even fraud and/or corruption case involving persons in your Member State of origin?

Performance of duties

8. What should be the main features of a sound financial management culture in any public service?
9. Under the Treaty, the Court is required to assist Parliament in exercising its powers of control over the implementation of the budget. How would you describe your duties with regard to reporting to the European Parliament and, in particular, its Committee on Budgetary Control?
10. What added value do you think performance auditing brings and how should the findings be incorporated in management procedures?
11. How could cooperation between the Court of Auditors, the national audit institutions and the European Parliament (Committee on Budgetary Control) on auditing of the EU budget be improved?

Other questions

Would you withdraw your candidacy if Parliament's opinion on your appointment as Member of the Court were unfavourable?