

Balance Sheet of Activities during the 8th legislative term

July 2014 – June 2019



**BUDGET
CONTROL**

COMMITTEE ON BUDGETARY CONTROL

Directorate-General for Internal Policies of the Union

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COMMITTEE ON BUDGETARY CONTROL

DRAFT BALANCE SHEET OF ACTIVITIES DURING THE 8th TERM

July 2014 - June 2019

During the 8th Legislative Term, the Budgetary Control Committee focused on improving performance, by looking more closely on the results delivered through the EU's budgetary spending and by scrutinizing whether the political objectives have been effectively achieved. Better control over European Union finances as well as increased transparency are at the core of the Committee's activities.

In the framework of the discharge procedures, the Budgetary Control Committee exercised an annual control of the implementation of the EU budget, always aiming to address shortcomings in budgetary management. In analysing the performance of the different spending areas, the Committee continued its fruitful cooperation with the Court of auditors and cooperated increasingly with the specialised committees of the Parliament in charge of the relevant policy areas.

With regard to the protection of the EU's financial interests, the Committee further intensified the interinstitutional cooperation, notably with OLAF and gained insight in the effects of EU spending on the ground through in- the- field missions in the Member States. Not least, despite not being a legislative committee, the Committee accomplished also significant legislative work, notably on the Financial Regulation and on the protection of the EU's financial interests.

The Committee consisted of 30 members including the chair and four vice-chairs. Throughout the 8th Legislative Term the Committee held **131 ordinary meetings and 52 coordinators' meetings** as well as a number of other meetings including **extraordinary meetings, public hearings, workshops and joint committee meetings**.

During the 8th Legislative Term the Committee adopted **324 reports, 64 opinions and produced 151 working documents**, mainly in the context of the discharge procedure. In addition, the Committee held 18 public hearings and organised 17 missions.

Within the context of nominations as a Member of the European Court of Auditors, the Committee held 25 hearings with nominated candidates. Moreover, the Committee held 3 hearings with Commissioners designates, 4 hearings of the candidates for the post of Director-General for the OLAF as well as 3 hearings of the candidates for the post of European Chief Prosecutor.

As regards the activities of the policy department for the Committee in the course of the 8th Legislative Term, 19 workshops were held and 25 external studies were requested.

In the following pages, the different activities of the Committee on Budgetary Control are explained in more detail.

**Comparative table between the activities during the past years
of the 8th Legislative Term**

	1st year	2nd year	3rd year	4th year	5th year	Total
Meetings	19	26	22	31	33	131
Coordinators meetings	10	11	12	12	7	52
Joint meetings	3	4	10	13	8	38
Reports adopted	55	67	65	71	66	324
Opinions adopted	6	10	15	11	22	64
Working documents	30	27	33	32	29	151
Public hearings Workshops	3	4	2	2	7	18
Missions	No mission	2	5	8	2	17
Hearings on nominations by EU institutions	2 hearings of Commissioners designates	1 hearing of Commissioner designate	6 hearings of ECA candidates	10 hearings of ECA candidates	2 hearings of ECA candidates	35
		7 hearings of ECA candidates		4 hearings for DG of OLAF	3 hearings for Chief European Prosecutor	
Workshops	No workshop	3	4	6	6	19
External studies	1	4	5	3	12	25

I. Committee composition

COMMITTEE COMPOSITION

1. Bureau

The constituent meeting took place in Brussels on 7 July 2014 with the following results

- Chair : Ingeborg Gräßle (EPP, Germany)
- 1st vice-chair: Derek Vaughan, (S&D, United Kingdom)
- 2nd vice-chair: Igor Šoltes (Greens/EFA, Slovenia)
- 3rd vice-chair: Martina Dlabajová (ALDE, Czech Republic)
- 4th vice-chair: Dan Nica (S&D, Romania)

A mid-term constituent meeting was held on 23 January 2017 with the following results

- Chair - renewed : Ingeborg Gräßle (EPP, Germany)
- 1st vice-chair - renewed : Derek Vaughan, (S&D, United Kingdom)
- 2nd vice-chair - newly elected: Indrek Tarand (Greens/EFA, Estonia)
- 3rd vice-chair - renewed: Martina Dlabajová (ALDE, Czech Republic)
- 4th vice-chair - newly elected: Cătălin Sorin Ivan (S&D then NI, Romania)

2. Members

The committee was composed of 30 Members distributed by political groups as follows:

EPP: 8

S&D: 7

initially the S&D group had 8 Members until Mr Ivan became a NI Member on 26 September 2018

ECR: 4

ALDE: 3

GUE/NGL: 2

Greens/EFA: 2

EFDD: 2

ENF: 1

NI 1 since 26 September 2018

3. Coordinators

Chair: Ingeborg Gräßle

PPE Petri Sarvamaa, Tomáš Zdechovský

S-D Inés Ayala Sender

ECR Ryszard Czarnecki

ALDE Ali Nedzhmi (succeeded to Michael Theurer)

GUE/NGL Dennis de Jong

Greens/EFA Bart Staes

EFDD Marco Valli

ENF Jean-François Jalkh (succeeded to Louis Aliot)

II. Meetings held during the 8th term

CONT MEETINGS

The Committee on Budgetary Control held **131 committee meetings** and **52 coordinators' meetings** from July 2014 until June 2019

CONT committee meetings

From July 2014 to April 2015	19
From May 2015 to April 2016	26
From May 2016 to April 2017	22
From May 2017 to April 2018	31
From May 2018 to June 2019	33
Total	131

All **CONT meeting documents** may be consulted on the **CONT meeting page** via the following link:
<http://www.emeeeting.europarl.europa.eu/emeeeting/committee/archives/CONT>

Other meetings

- 1 constituent meeting on 7 July 2014
- 1 mid-term constituent meeting on 23 January 2017
- 1 extraordinary meeting for the new Commissioner on 14 July 2014:
Hearing of **Jacek Dominik**, Commissioner-designate of the Commission responsible for Financial Programming and Budget
Hearing hosted by BUDG and CONT committees
- 1 extraordinary meeting for the new Commissioner on 2 October 2014:
Hearing of **Kristalina Georgieva**, Vice-President-designate of the Commission responsible for Budget and Human Resources
Hearing hosted by BUDG, CONT and JURI committees
- 1 extraordinary meeting for the new Commissioner on 7 January 2017:
Hearing of **Günther Oettinger**, Member of the European Commission, on the transfer of the portfolio for Budget and Human Resources from Ms Georgieva
Hearing hosted by BUDG, CONT and JURI committees

Joint meetings

From May 2015 to April 2016

1. with DEVE on presentation of ECA Special Report 18/2014: "EuropeAid's evaluation and results oriented monitoring systems", on 8 June 2015
2. with AFET on presentation of ECA Special Report 7/2015: "The EU policy mission in Afghanistan: mixed Results", on 22 September 2015
3. with ENVI on presentation of ECA Special Report 6/2015: "The integrity and implementation of the EU ETS", on 22 September 2015

From May 2016 to April 2017

4. with BUDG on the "Performance-based budgeting", on 24 May 2016

5. with BUDG on the presentation of the ECA Special Report 7/2016: "The European External Action Service's management of its buildings around the world", on 14 June 2016
6. with the EP Delegation to the EU-former-Yugoslav-Republic-of-Macedonia-JPC on the presentation of the ECA Special Report 7/2015: "The EU policy mission in Afghanistan: mixed Results", on 26 September 2016
7. with BUDG on the presentation of the ECA Special Report 9/2016: "EU external migration spending in Southern Mediterranean and Eastern Neighbourhood countries until 2014", on 12 October 2016
8. with CULT on the "LUX Film Prize survey: follow-up of the paragraph 59 of the resolution related to the European Parliament 2013 discharge procedure", on 7 November 2016
9. with DEVE on the "management of EU funds in third countries - Analysis of the reporting and key performance indicators (KPIs) results with regard to 2015 External Assistance Management Reports (EAMR)", on 28 November 2016
10. with BUDG on the "Financial rules applicable to the general budget of the Union", on 25 January 2017
11. with DEVE on the "Management of the African Peace Facility", on 31 January 2017
12. with ECON on the presentation of the ECA Special Report 29/2016: "Single Supervisory Mechanism - Good start but further improvements needed", on 13 February 2017

From May 2017 to April 2018

- 13 - 18: 6 joint meetings with BUDG under Rule 55 on the "Financial rules applicable to the general budget of the Union", on 30 May 2017, 11 September 2017, 13 November 2017, 7 December 2017, 9 April 2018 and 23 April 2018
- 18 - 21: 4 joint meetings with LIBE:
 - under Rule 55 on the "Fight against fraud to the Union's financial interests by means of criminal law", on 30 May 2017 and 15 June 2017
 - on the "European Public Prosecutor's Office", on 11 January 2018
 - on the "Joint CONT-LIBE ad-hoc delegation to Slovakia (7 - 9 March 2018)" on 26 March 2018
22. with ENVI on the "Track and trace of tobacco products" exchange of views and the ECA SR 33/2016 on "Union Civil Protection Mechanism: the coordination of responses to disasters outside the EU has been broadly effective", on 12 July 2017
23. with JURI on the ECA SR 14/2017: "Performance review of case management at the Court of Justice of the European Union" on 10 October 2017
24. with REGI on the "Structural Funds: the implementation of 181 priority projects in Greece - a first assessment" on 4 December 2017

From May 2018 to June 2019

25. with TERR on the ECA Special Report 13/2018: "Tackling radicalisation that leads to terrorism: the Commission addressed the needs of Member States, but with some shortfalls in coordination and evaluation", on 19 June 2018

- 26-28: 3 joint meetings with BUDG under Rule 55 on the "Protection of the Union's budget in case of generalised deficiencies as regards the rule of law in the Member States", on 10 October 2018 and 27 November 2018, and on 13 December 2018 for the vote in committees
- 29-30: 2 joint meetings with LIBE on the "appointment of the European Public Prosecutor's Office", on 6 September 2018 and 29 January 2019
31. with CONT/BUDG/LIBE/PETI on the exchange of views with Mr. Fabrice Leggeri, Executive Director of Frontex – European Border and Coast Guard Agency, on 1st of April 2019
32. with BUDG on the "ECA Rapid case review: Allocation of funds in Cohesion" and on the "ECA Rapid case review: Outstanding commitments in the EU budget – A closer look" on 2 April 2019

Joint events

From July 2014 to April 2015

1. Joint hearing with JURI/AFCO/LIBE on "Towards a high degree of accountability, transparency and integrity in the EU Institutions", on 23 March 2015

From May 2017 to April 2018

2. Joint workshop with BUDG on the "Oversight and resources of partially and fully self-financed agencies", on 5 May 2017

From May 2018 to June 2019

3. Joint hearing with BUDG and LIBE on "Assessing the flow of EU migration funding within the Union", on 16 May 2018
4. Joint hearing with AFET, DEVE and BUDG on "Assessing the flow of external EU migration funding, including external trust funds", on 19 June 2018
5. Joint hearing with IMCO on the "Combatting customs fraud", on 8 April 2019
6. Joint hearing with LIBE of the 3 candidates for the post of European Public Prosecutor's Office", on 26 February 2019

Coordinators' meetings

From July 2014 to April 2015	10
From May 2015 to April 2016	11
From May 2016 to April 2017	12
From May 2017 to April 2018	12
From May 2018 to June 2019	7
Total	52

The **summaries of CONT coordinators decisions** may be consulted on the **CONT ecommittee page** via the following link:
http://www.contnet.ep.parl.union.eu/contnet/cms/home/menu_current_leg/Coordinators_Decisions

III. Documents produced by the Committee

REPORTS

The Committee on Budgetary Control adopted **324 reports
from July 2014 until June 2019**

275 Discharge reports
17 INI reports
25 Reports on the nomination of ECA candidates
6 Legislative reports
1 Motion for a resolution

Rapporteur



Ingeborg GRÄSSLE

Chair



Group of the European People's Party (Christian Democrats)

Germany

Report Procedure	Title of the report	Date of adoption in CONT
A8-0101/2015 T8-0118/2015 2014/2075(DEC)	Discharge 2013: European Commission	24/03/2015
A8-0067/2015 T8-0119/2015 2014/2140(DEC)	Discharge 2013 : European Commission ECA Special Reports	24/03/2015
A8-0188/2016 T8-0308/2016 2016/0064(COD)	Amending Regulation (EU, EURATOM) No 883/2013, as EP150 regards the secretariat of the Supervisory Committee of the European Anti-Fraud Office (OLAF)	24/05/2016
A8-0230/2017 T8-0299/2017 2012/0193(COD)	Fight against fraud to the Union's financial interests by means of criminal law Rule 55 with LIBE <i>Co-rapporteur: Juan Fernando López Aguilar (S&D for LIBE)</i>	17/06/2017
A8-0116/2018 T8-0125/2018 2017/2138(DEC)	Discharge 2016: General budget of the EU - Council and European Council - discharge postponed	20/03/2018
A8-0122/2018 T8-0126/2018 2017/2139(DEC)	Discharge 2016: EU general budget - Court of Justice	
A8-0089/2018 T8-0127/2018 2017/2140(DEC)	Discharge 2016: EU general budget - European Court of Auditors	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0097/2018 T8-0128/2018 2017/2141(DEC)	Discharge 2016: EU general budget - European Economic and Social Committee	
A8-0117/2018 T8-0129/2018 2017/2142(DEC)	Discharge 2016: EU general budget - Committee of the Regions	
A8-0100/2018 T8-0131/2018 2017/2143(DEC)	Discharge 2016: EU general budget - European Ombudsman	
A8-0099/2018 T8-0132/2018 2017/2144(DEC)	Discharge 2016: EU general budget - European Data Protection Supervisor	
B8-0214/2018 T8-0117/2018 2018/2624(RSP)	Motion for a resolution on the Integrity policy of the Commission, in particular the appointment of the Secretary-General of the European Commission	16/04/2018
A8-0179/2019 T8-0383/2019 2018/0170(COD)	Investigations conducted by the European Anti-Fraud Office (OLAF) as regards cooperation with the European Public Prosecutor's Office and the effectiveness of OLAF investigations	11/03/2019
Total: 13 reports		

Rapporteur



Derek VAUGHAN

Vice-Chair



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

United Kingdom

Report Procedure	Title of the report	Date of adoption in CONT
A8-0108/2016 T8-0189/2016 2015/2166(DEC)	Discharge 2014: European Union Agency for Fundamental Rights (FRA)	04/04/2016
A8-0105/2016 T8-0177/2016 2015/2167(DEC)	Discharge 2014: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	
A8-0100/2016 T8-0170/2016 2015/2168(DEC)	Discharge 2014: European Environment Agency (EEA)	
A8-0134/2016 T8-0184/2016 2015/2169(DEC)	Discharge 2014: European Agency for Safety and Health at Work (EU-OSHA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0084/2016 T8-0162/2016 2015/2170(DEC)	Discharge 2014: Translation Centre for the Bodies of the European Union (CdT)	
A8-0114/2016 T8-0176/2016 2015/2171(DEC)	Discharge 2014: European Medicines Agency (EMA)	
A8-0099/2016 T8-0187/2016 2015/2172(DEC)	Discharge 2014: The European Union's Judicial Cooperation Unit (Eurojust)	
A8-0116/2016 T8-0182/2016 2015/2173(DEC)	Discharge 2014: European Training Foundation (ETF)	
A8-0102/2016 T8-0178/2016 2015/2174(DEC)	Discharge 2014: European Maritime Safety Agency (EMSA)	
A8-0095/2016 T8-0165/2016 2015/2175(DEC)	Discharge 2014: European Aviation Safety Agency (EASA)	
A8-0086/2016 T8-0172/2016 2015/2176(DEC)	Discharge 2014: European Food Safety Authority (EFSA)	
A8-0103/2016 T8-0168/2016 2015/2177(DEC)	Discharge 2014: European Centre for Disease Prevention and Control (ECDC)	
A8-0098/2016 T8-0179/2016 2015/2178(DEC)	Discharge 2014: European Union Agency for Network and Information Security (ENISA)	
A8-0106/2016 T8-0180/2016 2015/2179(DEC)	Discharge 2014: European Railway Agency (ERA)	
A8-0088/2016 T8-0164/2016 2015/2180(DEC)	Discharge 2014: European Police College (CEPOL)	
A8-0115/2016 T8-0190/2016 2015/2181(DEC)	Discharge 2014: European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union (FRONTEX)	
A8-0104/2016 T8-0171/2016 2015/2183(DEC)	Discharge 2014: European Fisheries Control Agency (EFCA)	
A8-0118/2016 T8-0169/2016 2015/2184(DEC)	Discharge 2014: European Chemicals Agency (ECHA)	
A8-0110/2016 T8-0185/2016 2015/2185(DEC)	Discharge 2014: Euratom Supply Agency (EURATOM)	
A8-0122/2016 T8-0188/2016 2015/2186(DEC)	Discharge 2014: European Police Office (EUROPOL)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0085/2016 T8-0173/2016 2015/2187(DEC)	Discharge 2014: European Institute for Gender Equality (EIGE)	
A8-0090/2016 T8-0167/2016 2015/2188(DEC)	Discharge 2014: European Banking Authority (EBA)	
A8-0091/2016 T8-0174/2016 2015/2189(DEC)	Discharge 2014: European Insurance and Occupational Pensions Authority (EIOPA)	
A8-0096/2016 T8-0181/2016 2015/2190(DEC)	Discharge 2014: European Securities and Markets Authority (ESMA)	
A8-0087/2016 T8-0160/2016 2015/2191(DEC)	Discharge 2014: Agency for Cooperation of Energy Regulators (ACER)	
A8-0093/2016 T8-0161/2016 2015/2192(DEC)	Discharge 2014: Office of the Body of European Regulators for Electronic Communications (BEREC)	
A8-0117/2016 T8-0175/2016 2015/2193(DEC)	Discharge 2014: European Institute of Innovation and Technology (EIT)	
A8-0133/2016 T8-0166/2016 2015/2194(DEC)	Discharge 2014: European Asylum Support Office (EASO)	
A8-0124/2016 T8-0183/2016 2015/2195(DEC)	Discharge 2014: European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice (EU-LISA)	
T8-0163/2016 A8-0082/2016 2015/2164(DEC)	Discharge 2014: European Centre for the Development of Vocational Training (Cedefop)	
A8-0120/2016 T8-0186/2016 2015/2165(DEC)	Discharge 2014: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	
T8-0191/2016 A8-0112/2016 2015/2182(DEC)	Discharge 2014: European GNSS Agency (GNSS)	
A8-0080/2016 T8-0159/2016 2015/2205(DEC)	Discharge 2014: Report on discharge in respect of the implementation of the budget of the European Union agencies for the financial year 2014: performance, financial management and control	
A8-0296/2017 T8-0390/2017 2016/2242(INI)	Control of spending and monitoring of EU Youth Guarantee schemes costeffectiveness	25/09/2017
A8-0105/2018 T8-0124/2018 2017/2137(DEC)	Discharge 2016: European Parliament	19/03/2018
Total: 35 reports		

Rapporteur



Indrek TARAND

Vice-Chair



Group of the Greens/European Free Alliance

Estonia

Report Procedure	Title of the report	Date of adoption in CONT
A8-0166/2017 T8-0137/2017 2017/0802(NLE)	Partial renewal of members of the Court of Auditors - HU nominee - Ildikó Gáll-Pelcz	Approved on 12/04/2017
A8-0338/2017 T8-0432/2017 2017/0814(NLE)	Partial renewal of members of the Court of Auditors - FI nominee - Hannu Takkula	Approved on 19/10/2017
A8-0336/2017 T8-0430/2017 2017/0812(NLE)	Partial renewal of members of the Court of Auditors - BE nominee - Karel Pinxten	Rejected on 19/10/2017
A8-0337/2017 T8-0431/2017 2017/0813(NLE)	Partial renewal of members of the Court of Auditors - IT nominee - Pietro Russo	Approved on 19/10/2017
A8-0342/2017 T8-0433/2017 2017/0815(NLE)	Partial renewal of members of the European Court of Auditors - ES nominee - Baudilio Tomé Muguruza	Approved on 26/10/2017
A8-0341/2017 T8-0434/2017 2017/0816(NLE)	Partial renewal of members of the Court of Auditors - DK nominee - Bettina Jakobsen	
A8-0343/2017 T8-0435/2017 2017/0817(NLE)	Partial renewal of members of the Court of Auditors - PT nominee - João Figueiredo	Approved on 26/10/2017
A8-0344/2017 T8-0436/2017 2017/0818(NLE)	Partial renewal of members of the Court of Auditors - BG nominee - Iliana Ivanova	
A8-0002/2018 T8-0008/2018 2017/0820(NLE)	Partial renewal of members of the Court of Auditors - IE nominee - Tony Murphy	Approved on 11/01/2018
A8-0003/2018 T8-0007/2018 2017/0819(NLE)	Partial renewal of members of the Court of Auditors - SE nominee - Eva Lindström	
A8-0027/2018 T8-0046/2018 2018/0801(NLE)	Partial renewal of members of the Court of Auditors - BE nominee - Annemie Turtelboom	Approved on 20/02/2018
A8-0091/2018 T8-0146/2018 2017/2159(DEC)	Discharge 2016: European Food Safety Authority (EFSA)	20/03/2018
A8-0195/2019 T8-0365/2019 2019/0803(NLE)	Partial renewal of members of the Court of Auditors - HR nominee - Ivana Maletić	Approved on 08/04/2019

Report Procedure	Title of the report	Date of adoption in CONT
A8-0194/2019 T8-0364/2019 2019/0802(NLE)	Partial renewal of members of the Court of Auditors - RO nominee - Viorel Ștefan	Rejected on 08/04/2019
Total: 14 reports		

Rapporteur



Martina DLABAJOVÁ

Vice-Chair



Group of the Alliance of Liberals and Democrats for Europe

Czechia

Report Procedure	Title of the report	Date of adoption in CONT
A8-0102/2015 T8-0120/2015 2014/2077(DEC)	Discharge 2013: 8th, 9th and 10th EDFs	24/03/2015
A8-0140/2016 T8-0147/2016 2015/2154(DEC)	Discharge 2014: EU general budget - European Commission	07/04/2016
A8-0127/2016 T8-0148/2016 2015/2206(DEC)	Discharge 2014: European Commission ECA Special Reports	
A8-0194/2017 T8-0246/2017 2015/2318(INI)	Cost effectiveness of the 7th Research Programme <i>Co-rapporteur: Inés Ayala Sender (S&D)</i>	03/05/2017
A8-0103/2019 T8-0287/2019 2018/2214(DEC)	Discharge 2017: Joint Undertaking Bio Based Industries (BBI)	20/02/2019
A8-0095/2019 T8-0288/2019 2018/2213(DEC)	Discharge 2017: Joint Undertaking - Aeronautics and Environment (Clean Sky)	
A8-0102/2019 T8-0289/2019 2018/2218(DEC)	Discharge 2017: Electronic Components and Systems for European Leadership (ECSEL) Joint Undertaking	
A8-0105/2019 T8-0290/2019 2018/2216(DEC)	Discharge 2017: Fuel Cells and Hydrogen Joint Undertaking (FCH JU)	
A8-0104/2019 T8-0291/2019 2018/2215(DEC)	Discharge 2017: Joint Undertaking - Innovative Medicines Initiative (IMI)	
A8-0126/2019 T8-0292/2019 2018/2211(DEC)	Discharge 2017: International Fusion Energy Organisation (ITER)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0118/2019 T8-0293/2019 2018/2212(DEC)	Discharge 2017: Joint undertaking - Safety of air navigation (SESAR)	
A8-0163/2019 T8-0163/2019 2018/2217(DEC)	Discharge 2017: Shift2Rail Joint Undertaking (S2R JU)	
Total: 12 reports		

Rapporteur



Cătălin Sorin IVAN

Vice-Chair

NI Non-attached Members

Romania

Report Procedure	Title of the report	Date of adoption in CONT
A8-0298/2018 T8-0419/2018 2018/2006(INI)	Protection of the EU's financial interests - Recovery of money and assets from third-countries in fraud cases	27/09/2018

Rapporteur



Nedzhmi ALI

Member

>> Group of the Alliance of Liberals and Democrats for Europe

Bulgaria

Report Procedure	Title of the report	Date of adoption in CONT
A8-0161/2016 T8-0138/2016 2016/2098(INI)	Annual Report on the control of the financial activities of the EIB for 2015	27/03/2017

Rapporteur



Inés AYALA SENDER

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Spain

Report Procedure	Title of the report	Date of adoption in CONT
A8-0149/2017 T8-0155/2017 2016/2206(DEC)	Discharge 2015: Report on discharge in respect of the implementation of the budget of the European Union Agencies for the financial year 2015: performance, financial management and control	22/03/2017
A8-0145/2017 T8-0159/2017 2016/2161(DEC)	Discharge 2015: European Centre for the Development of Vocational Training (Cedefop)	
A8-0111/2017 T8-0182/2017 2016/2161(DEC)	Discharge 2015: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	
A8-0146/2017 T8-0185/2017 2016/2163(DEC)	Discharge 2015: European Union Agency for Fundamental Rights (FRA)	
A8-0099/2017 T8-0173/2017 2016/2164(DEC)	Discharge 2015: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	
A8-0085/2017 T8-0166/2017 2016/2166(DEC)	Discharge 2015: European Environment Agency (EEA)	
A8-0116/2017 T8-0180/2017 2016/2167(DEC)	Discharge 2015: European Agency for Safety and Health at Work (EU-OSHA)	
A8-0075/2017 T8-0158/2017 2016/2168(DEC)	Discharge 2015: Translation Centre for the Bodies of the European Union (CdT)	
A8-0084/2017 T8-0172/2017 2016/2169(DEC)	Discharge 2015: European Medicines Agency (EMA)	
A8-0129/2017 T8-0183/2017 2016/2170(DEC)	Discharge 2015: The European Union's Judicial Cooperation Unit (EUROJUST)	
A8-0118/2017 T8-0178/2017 2016/2171(DEC)	Discharge 2015: European Training Foundation (ETF)	
A8-0130/2017 T8-0174/2017 2016/2172(DEC)	Discharge 2015: European Maritime Safety Agency (EMSA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0087/2017 T8-0161/2017 2016/2173(DEC)	Discharge 2015: European Aviation Safety Agency (EASA)	
A8-0098/2017 T8-0168/2017 2016/2174(DEC)	Discharge 2015: European Food Safety Authority (EFSA)	
A8-0082/2017 T8-0164/2017 2016/2175(DEC)	Discharge 2015: European Centre for Disease Prevention and Control (ECDC)	
A8-0115/2017 T8-0175/2017 2016/2176(DEC)	Discharge 2015: European Network and Information Security Agency (ENISA)	
A8-0128/2017 T8-0176/2017 2016/2177(DEC)	Discharge 2015: European Railway Agency (ERA)	
A8-0081/2017 T8-0160/2017 2016/2178(DEC)	Discharge 2015: European Police College (CEPOL)	
A8-0137/2017 T8-0186/2017 2016/2179(DEC)	Discharge 2015: European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union (FRONTEX)	
A8-0148/2017 T8-0187/2017 2016/2180(DEC)	Discharge 2015: European GNSS Agency (GSA)	
A8-0100/2017 T8-0167/2017 2016/2181(DEC)	Discharge 2015: European Fisheries Control Agency (EFCA)	
A8-0085/2017 T8-0165/2017 2016/2182(DEC)	Discharge 2015: European Chemicals Agency (ECHA)	
A8-0126/2017 T8-0181/2017 2016/2183(DEC)	Discharge 2015: Euratom Supply Agency (ESA)	
A8-0107/2017 T8-0184/2017 2016/2184(DEC)	Discharge 2015: European Police Office (EUROPOL)	
A8-0106/2017 T8-0169/2017 2016/2185(DEC)	Discharge 2015: European Institute for Gender Equality (EIGE)	
A8-0079/2017 T8-0163/2017 2016/2186(DEC)	Discharge 2015: European Banking Authority (EBA)	
A8-0101/2017 T8-0170/2017 2016/2187(DEC)	Discharge 2015: European Insurance and Occupational Pensions Authority (EIOPA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0124/2017 T8-0177/2017 2016/2188(DEC)	Discharge 2015: European Securities and Markets Authority (ESMA)	
A8-0147/2017 T8-0156/2017 2016/2189(DEC)	Discharge 2015: Agency for the Cooperation of Energy Regulators (ACER)	
A8-0143/2017 T8-0157/2017 2016/2190(DEC)	Discharge 2015: Office of the Body of European Regulators for Electronic Communications (BEREC)	
A8-0127/2017 T8-0171/2017 2016/2191(DEC)	Discharge 2015: European Institute of Innovation and Technology (EIT)	
A8-0093/2017 T8-0162/2017 2016/2192(DEC)	Discharge 2015: European Asylum Support Office (EASO)	
A8-0105/2017 T8-0179/2017 2016/2193(DEC)	Discharge 2015: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	
A8-0194/2017 T8-0246/2017 2015/2318(INI)	Cost effectiveness of the 7th Research Programme <i>Co-rapporteur: Martina Dlabajová (ALDE)</i>	03/05/2017
A8-0110/2019 T8-0242/2019 2018/2166(DEC)	Discharge 2017: European Commission	20/02/2019
A8-0088/2019 T8-0243/2019 2018/2219(DEC)	Discharge 2017: European Commission ECA Special Reports	
Total: 36 reports		

Rapporteur



Ryszard CZARNECKI

Member



European Conservatives and Reformists Group

Poland

Report Procedure	Title of the report	Date of adoption in CONT
A8-0116/2015 T8-0122/2015 2014/2079(DEC)	Discharge 2013: Council and European Council - discharge postponed	23/03/2015
A8-0109/2015 T8-0123/2015 2014/2086(DEC)	Discharge 2013: European External Action Service	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0111/2015 T8-0124/2015 2014/2080(DEC)	Discharge 2013: Court of Justice	
A8-0113/2015 T8-0125/2015 2014/2081(DEC)	Discharge 2013: Court of Auditors	
A8-0114/2015 T8-0126/2015 2014/2082(DEC)	Discharge 2013: Economic and Social Committee	
A8-0105/2015 T8-0127/2015 2014/2083(DEC)	Discharge 2013: Committee of the Regions	
A8-0115/2015 T8-0128/2015 2014/2084(DEC)	Discharge 2013: European Ombudsman	
A8-0118/2015 T8-0129/2015 2014/2085(DEC)	Discharge 2013: European Data Protection Supervisor	
A8-0070/2015 T8-0130/2015 2014/2139(DEC)	Discharge 2013: Performance, financial management and control of agencies	
A8-0117/2015 T8-0131/2015 2014/2123(DEC)	Discharge 2013: Agency for the Cooperation of Energy Regulators (ACER)	
A8-0081/2015 T8-0132/2015 2014/2124(DEC)	Discharge 2013: Office of the Body of European Regulators for Electronic Communications (BEREC)	
A8-0084/2015 T8-0133/2015 2014/2101(DEC)	Discharge 2013: Translation Centre for the Bodies of the European Union (CDT)	
A8-0079/2015 T8-0134/2015 2014/2087(DEC)	Discharge 2013: European Centre for the Development of Vocational Training (CEDEFOP)	
A8-0086/2015 T8-0135/2015 2014/2112(DEC)	Discharge 2013: European Police College (CEPOL)	
A8-0074/2015 T8-0136/2015 2014/2106(DEC)	Discharge 2013: European Aviation Safety Agency (EASA)	
A8-0085/2015 T8-0137/2015 2014/2126(DEC)	Discharge 2013: European Asylum Support Office (EASO)	
A8-0072/2015 T8-0138/2015 2014/2120(DEC)	Discharge 2013: European Banking Authority (EBA)	
A8-0069/2015 T8-0139/2015 2014/2109(DEC)	Discharge 2013: European Centre for Disease Prevention and Control (ECDC)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0073/2015 T8-0140/2015 2014/2116(DEC)	Discharge 2013: European Chemicals Agency (ECHA)	
A8-0083/2015 T8-0141/2015 2014/2099(DEC)	Discharge 2013: European Environment Agency (EEA)	
A8-0100/2015 T8-0142/2015 2014/2115(DEC)	Discharge 2013: European Fisheries Control Agency (EFCA)	
A8-0097/2015 T8-0143/2015 2014/2108(DEC)	Discharge 2013: European Food Safety Authority (EFSA)	
A8-0098/2015 T8-0144/2015 2014/2119(DEC)	Discharge 2013: European Institute for Gender Equality (EIGE)	
A8-0096/2015 T8-0145/2015 2014/2121(DEC)	Discharge 2013: European Insurance and Occupational Pensions Authority (EIOPA)	
A8-0077/2015 T8-0146/2015 2014/2125(DEC)	Discharge 2013: European Institute of Innovation and Technology (EIT) - discharge postponed	
A8-0075/2015 T8-0147/2015 2014/2102(DEC)	Discharge 2013: European Medicines Agency (EMA)	
A8-0068/2015 T8-0148/2015 2014/2090(DEC)	Discharge 2013: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	
A8-0088/2015 T8-0149/2015 2014/2105(DEC)	Discharge 2013: European Maritime Safety Agency (EMSA)	
A8-0089/2015 T8-0150/2015 2014/2110(DEC)	Discharge 2013: European Union Agency for Network and Information Security (ENISA)	
A8-0078/2015 T8-0151/2015 2014/2111(DEC)	Discharge 2013: European Railway Agency (ERA)	
A8-0087/2015 T8-0152/2015 2014/2122(DEC)	Discharge 2013: European Securities and Markets Authority (ESMA)	
A8-0090/2015 T8-0153/2015 2014/2104(DEC)	Discharge 2013: European Training Foundation (ETF)	
A8-0099/2015 T8-0154/2015 2014/2128(DEC)	Discharge 2013: European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice (EU-LISA)	
A8-0076/2015 T8-0155/2015 2014/2100(DEC)	Discharge 2013: European Agency for Safety and Health at Work (EU-OSHA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0119/2015 T8-0156/2015 2014/2117(DEC)	Discharge 2013: Euratom Supply Agency (EURATOM)	
A8-0092/2015 T8-0157/2015 2014/2088(DEC)	Discharge 2013: European Foundation for the Improvement of Living and Working Conditions (EUROFOUND)	
A8-0091/2015 T8-0158/2015 2014/2103(DEC)	Discharge 2013: The European Union's Judicial Cooperation Unit (EUROJUST)	
A8-0080/2015 T8-0159/2015 2014/2118(DEC)	Discharge 2013: European Police Office (EUROPOL)	
A8-0093/2015 T8-0160/2015 2014/2089(DEC)	Discharge 2013: European Union Fundamental Rights Agency (FRA)	
A8-0094/2015 T8-0161/2015 2014/2113(DEC)	Discharge 2013: European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union (FRONTEX)	
A8-0095/2015 T8-0162/2015 2014/2114(DEC)	Discharge 2013: European GNSS Agency (GNSS)	
A8-0103/2015 T8-0163/2015 2014/2132(DEC)	Discharge 2013: ARTEMIS Joint Undertaking - discharge postponed	
A8-0107/2015 T8-0164/2015 2014/2131(DEC)	Discharge 2013: Clean Sky - Aeronautics and Environment Joint Undertaking	
A8-0104/2015 T8-0165/2015 2014/2135(DEC)	Discharge 2013: ENIAC - European Nanoelectronics Initiative Advisory Council Joint Undertaking - discharge postponed	
A8-0112/2015 T8-0166/2015 2014/2134(DEC)	Discharge 2013: FCH - Fuel Cells and Hydrogen Joint Undertaking	
A8-0106/2015 T8-0167/2015 2014/2133(DEC)	Discharge 2013: IMI - Innovative Medicines Joint Undertaking	
A8-0116/2015 T8-0122/2015 A8-0269/2015 T8-0373/2015 2014/2079(DEC)	2nd report - Discharge 2013: EU general budget - Council and European Council - discharge refused	22/09/2015
A8-0103/2015 T8-0370/2015 A8-0283/2015 T8-0163/2015 2014/2132(DEC)	2nd report - Discharge 2013: ARTEMIS - Embedded computing systems - discharge granted	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0077/2015 T8-0146/2015 A8-0282/2015 T8-0371/2015 2014/2125(DEC)	2nd report - Discharge 2013: European Institute of Innovation and Technology (EIT) - discharge granted	
A8-0285/2015 T8-0372/2015 A8-0104/2015 T8-0165/2015 2014/2135(DEC)	2nd report - Discharge 2013: European Nanoelectronics Initiative Advisory Council - ENIAC - discharge granted	
A8-0101/2016 T8-0151/2016 2015/2156(DEC)	Discharge 2014: EU general budget - Council and European Council - discharge postponed	07/04/2016
A8-0107/2016 T8-0153/2016 2015/2158(DEC)	Discharge 2014: EU general budget - European Court of Auditors	
A8-0121/2016 T8-0157/2016 2015/2161(DEC)	Discharge 2014: EU general budget - European Ombudsman	
A8-0136/2016 T8-0156/2016 2015/2163(DEC)	Discharge 2014: EU general budget - European External Action Service	
A8-0271/2016 T8-0418/2016 2015/2156(DEC)	2nd report - Discharge 2014: EU general budget - Council and European Council - discharge refused	26/09/2016
Total: 55 reports		

Rapporteur



Tamás DEUTSCH

Member



Group of the European People's Party (Christian Democrats)

Hungary

Report Procedure	Title of the report	Date of adoption in CONT
A7-0189/2014 T7-0291/2014 A8-0010/2014 T8-0044/2014 2013/2197(DEC)	2nd report - Discharge 2012: Council and European Council - discharge refused	26/09/2014

Rapporteur



Dennis de JONG

Member



Confederal Group of the European United Left - Nordic Green Left

Netherlands

Report Procedure	Title of the report	Date of adoption in CONT
A8-0004/2017 T8-0022/2017 2016/2055(INI)	The role of whistle-blowers in the protection of EU's financial interests	09/01/2017
A8-0002/2017 T8-0021/2017 2015/2319(INI)	Control of the Register and composition of the Commission's expert groups	
A8-0153/2017 T8-0146/2017 2016/2152(DEC)	Discharge 2015: European Parliament	22/03/2017
Total: 3 reports		

Rapporteur



Arndt KOHN

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Germany

Report Procedure	Title of the report	Date of adoption in CONT
A8-0109/2019 T8-0251/2019 2018/2176(DEC)	Discharge 2017: EU general budget - European External Action Service	20/02/2019
A8-0096/2019 T8-0246/2019 2018/2168(DEC)	Discharge 2017: General budget of the EU - Council and European Council - discharge postponed	
A8-0098/2019 T8-0247/2019 2018/2169(DEC)	Discharge 2017: EU general budget - Court of Justice	
A8-0097/2019 T8-0248/2019 2018/2171(DEC)	Discharge 2017: EU general budget - European Court of Auditors	
A8-0100/2019 T8-0249/2019 2018/2172(DEC)	Discharge 2017: EU general budget - European Economic and Social Committee	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0101/2019 T8-0250/2019 2018/2177(DEC)	Discharge 2017: EU general budget - Committee of the Regions	
A8-0099/2019 T8-0252/2019 2018/2174(DEC)	Discharge 2017: EU general budget - European Ombudsman	
A8-0116/2019 T8-0253/2019 2018/2175(DEC)	Discharge 2017: EU general budget - European Data Protection Supervisor	
Total: 8 reports		

Rapporteur



Monica MACOVEI

Member



European Conservatives and Reformists Group

Romania

Report Procedure	Title of the report	Date of adoption in CONT
A8-0132/2016 T8-0155/2016 2015/2160(DEC)	Discharge 2014: EU general budget - Committee of the Regions	07/04/2016
A8-0109/2016 T8-0158/2016 2015/2162(DEC)	Discharge 2014: EU general budget - European Data Protection Supervisor	

Rapporteur



Gilles PARGNEAUX

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

France

Report Procedure	Title of the report	Date of adoption in CONT
A8-0082/2015 T8-0121/2015 2014/2078(DEC)	Discharge 2013: European Parliament	24/03/2015
A8-0135/2018 T8-0195/2018 2017/2216(INI)	Annual Report 2016 on the Protection of the EU's Financial Interests - Fight against fraud	26/03/2018

Rapporteur



Georgi PIRINSKI

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Bulgaria

Report Procedure	Title of the report	Date of adoption in CONT
A8-0024/2015 T8-0062/2015 2014/2155(INI)	Annual Report 2013 on the Protection of the EU's Financial Interests - Fight against fraud	24/02/2015
A8-0050/2016 T8-0200/2016 2015/2127(INI)	European Investment Bank (EIB) - Annual Report 2014	23/02/2016
A8-0479/2018 T8-0036/2019 2018/2151(INI)	Annual report on the control of the financial activities of the EIB for 2017	13/12/2018
Total: 3 reports		

Rapporteur



José Ignacio SALAFRANCA SÁNCHEZ-NEYRA

Member



Group of the European People's Party (Christian Democrats)

Spain

Report Procedure	Title of the report	Date of adoption in CONT
A8-0064/2019 T8-0068/2019 2018/0211(COD)	EU Anti-Fraud Programme	29/01/2019

Rapporteur



Petri SARVAMAA

Member



Group of the European People's Party (Christian Democrats)

Finland

Report Procedure	Title of the report	Date of adoption in CONT
A7-0206/2014 T7-0301/2014 A8-0011/2014 T8-0043/2014 2013/2241(DEC)	2nd report - Discharge 2012: The Office of the Body of European Regulators for Electronic Communications (BEREC) - discharge granted	26/09/2014
T8-0289/2015 A8-0240/2015 2014/2234(INI)	Protecting the European Union's financial interests: Towards performance-based controls of Common Agricultural Policy	14/07/2015
A8-0469/2019 T8-0349/2019 2018/0136(COD)	Protection of the Union's budget in case of generalised deficiencies as regards the rule of law in the Member States Rule 55 with BUDG <i>Co-rapporteur: Eider Gardiazabal Rubia (BUDG, S&D)</i>	13/12/2018
A8-0140/2019 T8-0254/2019 2018/2210(DEC)	Discharge 2017: Report on discharge in respect of the implementation of the budget of the European Union Agencies for the financial year 2017: performance, financial management and control	20/02/2019
A8-0113/2019 T8-0255/2019 2018/2205(DEC)	Discharge 2017: Agency for the Cooperation of Energy Regulators (ACER)	
A8-0114/2019 T8-0256/2019 2018/2206(DEC)	Discharge 2017: Office of the Body of European Regulators for Electronic Communications (BEREC)	
A8-0122/2019 T8-0257/2019 2018/2184(DEC)	Discharge 2017: Translation Centre for the Bodies of the European Union (CdT)	
A8-0119/2019 T8-0258/2019 2018/2178(DEC)	Discharge 2017: European Centre for the Development of Vocational training (Cedefop)	
A8-0121/2019 T8-0259/2019 2018/2194(DEC)	Discharge 2017: European Union Agency for Law Enforcement Training (CEPOL)	
A8-0120/2019 T8-0260/2019 2018/2189(DEC)	Discharge 2017: European Aviation Safety Agency (EASA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0123/2019 T8-0261/2019 2018/2208(DEC)	Discharge 2017: European Asylum Support Office (EASO) - discharge postponed	
A8-0124/2019 T8-0262/2019 2018/2202(DEC)	Discharge 2017: European Banking Authority (EBA)	
A8-0134/2019 T8-0263/2019 2018/2191(DEC)	Discharge 2017: European Centre for Disease Prevention and Control (ECDC)	
A8-0125/2019 T8-0264/2019 2018/2198(DEC)	Discharge 2017: European Chemicals Agency (ECHA)	
A8-0127/2019 T8-0265/2019 2018/2182(DEC)	Discharge 2017: European Environment Agency (EEA)	
A8-0133/2019 T8-0266/2019 2018/2197(DEC)	Discharge 2017: European Fisheries Control Agency (EFCA)	
A8-0128/2019 T8-0267/2019 2018/2190(DEC)	Discharge 2017: European Food Safety Authority (EFSA)	
A8-0150/2019 T8-0268/2019 2018/2201(DEC)	Discharge 2017: European Institute for Gender Equality (EIGE)	
A8-0137/2019 T8-0269/2019 2018/2203(DEC)	Discharge 2017: European Insurance and Occupational Pensions Authority (EIOPA)	
A8-0152/2019 T8-0270/2019 2018/2207(DEC)	Discharge 2017: European Institute of Innovation and Technology (EIT)	
A8-0135/2019 T8-0271/2019 2018/2185(DEC)	Discharge 2017: European Medicines Agency (EMA)	
A8-0139/2019 T8-0272/2019 2018/2181(DEC)	Discharge 2017: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	
A8-0130/2019 T8-0273/2019 2018/2188DEC)	Discharge 2017: European Maritime Safety Agency (EMSA)	
A8-0129/2019 T8-0274/2019 2018/2192(DEC)	Discharge 2017: European Union Agency for Network and Information Security (ENISA)	
A8-0158/2019 T8-0275/2019 2018/2193(DEC)	Discharge 2017: European Union Agency for Railways (ERA)	
A8-0141/2019 T8-0276/2019 2018/2204(DEC)	Discharge 2017: European Securities and Markets Authority (ESMA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0131/2019 T8-0277/2019 2018/2187(DEC)	Discharge 2017: European Training Foundation (ETF)	
A8-0145/2019 T8-0278/2019 2018/2209 (DEC)	Discharge 2017: European Agency for the Operational Management of Large-scale IT Systems in the Area of Freedom, Security and Justice (eu-LISA)	
A8-0138/2019 T8-0279/2019 2018/2183(DEC)	Discharge 2017: European Agency for Safety and Health at Work (EU-OSHA)	
A8-0132/2019 T8-0280/2019 2018/2199(DEC)	Discharge 2017: Euratom Supply Agency (ESA)	
A8-0143/2019 T8-0281/2019 2018/2179(DEC)	Discharge 2017: European Foundation for the Improvement of Living and Working Conditions (EUROFOUND)	
A8-0155/2019 T8-0282/2019 2018/2186(DEC)	Discharge 2017: EU Judicial Cooperation Unit (Eurojust)	
A8-0154/2019 T8-0283/2019 2018/2200(DEC)	Discharge 2017: European Union Agency for Law Enforcement Cooperation (Europol)	
A8-0136/2019 T8-0284/2019 2018/2180(DEC)	Discharge 2017: EU Agency for Fundamental Rights (FRA)	
A8-0153/2019 T8-0285/2019 2018/2195(DEC)	Discharge 2017: European Border and Coast Guard Agency (Frontex)	
A8-0142/2019 T8-0286/2019 2018/2196(DEC)	Discharge 2017: European GNSS Agency (GSA)	
Total: 36 reports		

Rapporteur



Claudia SCHMIDT

Member



Group of the European People's Party (Christian Democrats)

Austria

Report Procedure	Title of the report	Date of adoption in CONT
A8-0137/2016 T8-0149/2016 2015/2203(DEC)	Discharge 2014: EU general budget - 8th, 9th, 10th and 11th EDFs	07/04/2016

Report Procedure	Title of the report	Date of adoption in CONT
A8-0108/2019 T8-0245/2019 2018/2167(DEC)	Discharge 2017: European Parliament	20/02/2019

Rapporteur



Bart STAES

Member



Group of the Greens/European Free Alliance

Belgium

Report Procedure	Title of the report	Date of adoption in CONT
A8-0060/2016 T8-0114/2016 2016/0804(NLE)	Partial renewal of members of the Court of Auditors - SL nominee - Samo Jereb	Approved on 15/03/2016
A8-0183/2016 T8-0245/2016 2016/0805(NLE)	Partial renewal of members of the Court of Auditors - LT nominee - Rimantas Šadžius	Approved on 23/05/2016
A8-0375/2016 T8-0500/2016 2016/0817(NLE)	Partial renewal of members of the Court of Auditors - EE nominee - Juan Parts	Approved on 05/12/2016
A8-0131/2017 T8-0147/2017 2016/2153(DEC)	Discharge 2015: General budget of the EU - Council and European Council - discharge postponed	22/03/2017
A8-0144/2017 T8-0150/2017 2016/2156(DEC)	Discharge 2015: EU general budget - European Economic and Social Committee	
A8-0141/2017 T8-0151/2017 2016/2157(DEC)	Discharge 2015: EU general budget - Committee of the Regions	
A8-0140/2017 T8-0154/2017 2016/2159(DEC)	Discharge 2015: EU general budget - European Data Protection Supervisor	
A8-0131/2017 T8-0409/2017 2016/2153(DEC)	2nd report - Discharge 2015: EU general budget - Council and European Council - discharge refused	25/09/2017
A8-0115/2018 T8-0133/2018 2017/2179(DEC)	Discharge 2016: Report on discharge in respect of the implementation of the budget of the European Union Agencies for the financial year 2015: performance, financial management and control	20/03/2018
A8-0074/2018 T8-0134/2018 2017/2174(DEC)	Discharge 2016: Agency for the Cooperation of Energy Regulators (ACER)	
A8-0069/2018 T8-0135/2018 2017/2175(DEC)	Discharge 2016: Office of the Body of European Regulators for Electronic Communications (BEREC)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0106/2018 T8-0136/2018 2017/2153(DEC)	Discharge 2016: Translation Centre for the Bodies of the European Union (CdT)	
A8-0068/2018 T8-0137/2018 2017/2147(DEC)	Discharge 2016: European Centre for the Development of Vocational training (Cedefop)	
A8-0098/2018 T8-0138/2018 2017/2163(DEC)	Discharge 2016: European Union Agency for Law Enforcement Training (CEPOL)	
A8-0066/2018 T8-0139/2018 2017/2158(DEC)	Discharge 2016: European Aviation Safety Agency (EASA)	
A8-0083/2018 T8-0140/2018 2017/2177(DEC)	Discharge 2016: European Asylum Support Office (EASO) - discharge postponed	
A8-0067/2018 T8-0141/2018 2017/2171(DEC)	Discharge 2016: European Banking Authority (EBA)	
A8-0085/2018 T8-0142/2018 2017/2160(DEC)	Discharge 2016: European Centre for Disease Prevention and Control (ECDC)	
A8-0086/2018 T8-0143/2018 2017/2167(DEC)	Discharge 2016: European Chemicals Agency (ECHA)	
A8-0090/2018 T8-0144/2018 2017/2151(DEC)	Discharge 2016: European Environment Agency (EEA)	
A8-0107/2018 T8-0145/2018 2017/2166(DEC)	Discharge 2016: European Fisheries Control Agency (EFCA)	
A8-0087/2018 T8-0147/2018 2017/2170(DEC)	Discharge 2016: European Institute for Gender Equality (EIGE)	
A8-0088/2018 T8-0148/2018 2017/2172(DEC)	Discharge 2016: European Insurance and Occupational Pensions Authority (EIOPA)	
A8-0096/2018 T8-0149/2018 2017/2176(DEC))	Discharge 2016: European Institute of Innovation and Technology (EIT)	
A8-0103/2018 T8-0150/2018 2017/2154(DEC)	Discharge 2016: European Medicines Agency (EMA)	
A8-0081/2018 T8-0151/2018 2017/2150(DEC)	Discharge 2016: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	
A8-0078/2018 T8-0152/2018 2017/2157(DEC)	Discharge 2016: European Maritime Safety Agency (EMSA)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0114/2018 T8-0153/2018 2017/2161(DEC)	Discharge 2016: European Union Agency for Network and Information Security (ENISA)	
A8-0079/2018 T8-0154/2018 2017/2162(DEC)	Discharge 2016: European Union Agency for Railways (ERA)	
A8-0101/2018 T8-0155/2018 2017/2173(DEC))	Discharge 2016: European Securities and Markets Authority (ESMA)	
A8-0080/2018 T8-0156/2018 2017/2156(DEC)	Discharge 2016: European Training Foundation (ETF)	
A8-0111/2018 T8-0157/2018 2017/2178(DEC)	Discharge 2016: European Agency for the Operational Management of Large-scale IT Systems in the Area of Freedom, Security and Justice (eu-LISA)	
A8-0084/2018 T8-0158/2018 2017/2152(DEC)	Discharge 2016: European Agency for Safety and Health at Work (EU-OSHA)	
A8-0102/2018 T8-0159/2018 2017/2168(DEC)	Discharge 2016: Euratom Supply Agency (ESA)	
A8-0092/2018 T8-0160/2018 2017/2148(DEC)	Discharge 2016: European Foundation for the Improvement of Living and Working Conditions (EUROFOUND)	
A8-0113/2018 T8-0161/2018 2017/2155(DEC)	Discharge 2016: EU Judicial Cooperation Unit (Eurojust)	
A8-0109/2018 T8-0162/2018 2017/2169(DEC)	Discharge 2016: European Union Agency for Law Enforcement Cooperation (Europol)	
A8-0093/2018 T8-0163/2018 2017/2149(DEC)	Discharge 2016: EU Agency for Fundamental Rights (FRA)	
A8-0082/2018 T8-0165/2018 2017/2164(DEC)	Discharge 2016: European Border and Coast Guard Agency (Frontex)	
A8-0123/2018 T8-0123/2018 2017/2165(DEC)	Discharge 2016: European GNSS Agency (GSA)	
A8-0299/2018 T8-0406/2018 2017/2177(DEC)	2nd report - Discharge 2016: European Asylum Support Office (EASO) - discharge refused	27/09/2018
Total: 41 reports		

Rapporteur



Marco VALLI

Member



Europe of Freedom and Direct Democracy Group

Italy

Report Procedure	Title of the report	Date of adoption in CONT
A8-0128/2018 T8-0130/2018 2017/2145(DEC)	Discharge 2016: EU general budget - European External Action Service	20/03/2018
A8-0139/2018 T8-0198/2018 2017/2190(INI)	Annual report on the control of the financial activities of the EIB for 2016	26/03/2018
A8-0300/2018 T8-0405/2018 2017/2138(DEC)	2nd report - Discharge 2016: EU general budget - Council and European Council - discharge refused	27/09/2018
A8-0107/2019 T8-0244/2019 2018/2177(DEC)	Discharge 2017: EU general budget - 8th, 9th, 10th and 11th EDFs	20/02/2019
Total: 4 reports		

Rapporteur



Joachim ZELLER

Member



Group of the European People's Party (Christian Democrats)

Germany

Report Procedure	Title of the report	Date of adoption in CONT
A8-0150/2017 T8-0143/2017 2016/2151(DEC)	Discharge 2015: European Commission	22/03/2017
A8-0160/2017 T8-0144/2017 2016/2208(DEC)	Discharge 2015: European Commission ECA Special Reports	
A8-0137/2018 T8-0121/2018 2017/2136(DEC)	Discharge 2016: European Commission	26/03/2018
A8-0130/2018 T8-0122/2018 2017/2188(DEC)	Discharge 2016: European Commission ECA Special Reports	
Total: 4 reports		

Rapporteur



Richard ASHWORTH

Substitute



Group of the European People's Party (Christian Democrats)

United Kingdom

Report Procedure	Title of the report	Date of adoption in CONT
A8-0221/2017 T8-0309/2018 2016/0282(COD)	<p>Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012</p> <p>Rule 55 with BUDG</p> <p><i>Co-rapporteur: Ingeborg Gräßle (BUDG, EPP)</i></p>	30/05/2017

Rapporteur



Brian HAYES

Substitute



Group of the European People's Party (Christian Democrats)

Ireland

Report Procedure	Title of the report	Date of adoption in CONT
A8-0074/2018 T8-0166/2018 2017/2183(DEC)	Discharge 2016: Joint Undertaking Bio Based Industries (BBI)	20/03/2018
A8-0070/2018 T8-0167/2018 2017/2182(DEC)	Discharge 2016: Joint Undertaking - Aeronautics and Environment (Clean Sky)	
A8-0072/2018 T8-0168/2018 2017/2187(DEC)	Discharge 2016: Electronic Components and Systems for European Leadership (ECSEL) Joint Undertaking	
A8-0073/2018 T8-0169/2018 2017/2185(DEC)	Discharge 2016: Fuel Cells and Hydrogen Joint Undertaking (FCH JU)	
A8-0075/2018 T8-0170/2018 2017/2184(DEC)	Discharge 2016: Joint Undertaking - Innovative Medicines Initiative (IMI)	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0095/2018 T8-0171/2018 2017/2180(DEC)	Discharge 2016: International Fusion Energy Organisation (ITER)	
A8-0077/2018 T8-0172/2018 2017/2181(DEC)	Discharge 2016: Joint undertaking - Safety of air navigation (SESAR)	
A8-0076/2018 T8-0173/2018 2017/2186(DEC)	Discharge 2016: Shift2Rail Joint Undertaking (S2R JU)	
A8-0378/2018 T8-0012/2019 2018/2086(INI)	Assessing how the EU budget is used for public sector reform	20/11/2018
Total: 9 reports		



Benedek JÁVOR

Substitute



Group of the Greens/European Free Alliance

Hungary

Report Procedure	Title of the report	Date of adoption in CONT
A8-0026/2016 T8-0071/2016 2015/2128(INI)	Annual Report 2014 on the Protection of the EU's Financial Interests - Fight against fraud	28/01/2016
A8-0122/2017 T8-0152/2017 2016/2160(DEC)	Discharge 2015: EU general budget - European External Action Service	22/03/2017
A8-0136/2017 T8-0148/2017 2016/2154(DEC)	Discharge 2015: EU general budget - Court of Justice	
A8-0151/2017 T8-0149/2017 2016/2155(DEC)	Discharge 2015: EU general budget - European Court of Auditors	
A8-0142/2017 T8-0153/2017 2016/2158(DEC)	Discharge 2015: EU general budget - European Ombudsman	
Total: 5 reports		

Rapporteur



Barbara KAPPEL

Substitute

 Europe of Nations and Freedom Group

Austria

Report Procedure	Title of the report	Date of adoption in CONT
A8-0123/2018 T8-0123/2018 2017/2146(DEC)	Discharge 2016: EU general budget - 8th, 9th, 10th and 11th EDFs	19/03/2018

Rapporteur



Marian-Jean MARINESCU

Substitute

 Group of the European People's Party (Christian Democrats)

Romania

Report Procedure	Title of the report	Date of adoption in CONT
A8-0097/2016 T8-0198/2016 2015/2196(DEC)	Discharge 2014 - International Fusion Energy Organization (ITER) - discharge postponed	04/04/2016
A8-0089/2016 T8-0199/2016 2015/2197(DEC)	Discharge 2014: Joint Undertaking - Air Navigation Safety (SESAR) - discharge postponed	
A8-0094/2016 T8-0193/2016 2015/2198(DEC)	Discharge 2014: Joint Undertaking - Aeronautics and the environment (Clean Sky)	
A8-0092/2016 T8-0192/2016 2015/2199(DEC)	Discharge 2014: Embedded computing systems (Artemis)	
A8-0081/2016 T8-0197/2016 2015/2200(DEC)	Discharge 2014: Innovative Medicines Initiative 2 Joint Undertaking (IMI)	
A8-0083/2016 T8-0196/2016 2015/2201(DEC)	Discharge 2014: Fuel Cells and Hydrogen Joint Undertaking (FCH)	
A8-0113/2016 T8-0195/2016 2015/2202(DEC)	Discharge 2014: European Nanoelectronics Initiative Advisory Council (ENIAC) - discharge postponed	
A8-0119/2016 T8-0194/2016 2015/2204(DEC)	Discharge 2014: Electric Components & Systems for european Leadership (ECSEL Joint Undertaking)	26/09/2016
A8-0276/2016 T8-0420/2016 2015/2199(DEC)	2nd report - Discharge 2014: Embedded computing systems (Artemis) - discharge granted	

Report Procedure	Title of the report	Date of adoption in CONT
A8-0264/2016 T8-0419/2016 2015/2202(DEC)	2nd report - Discharge 2014 : European Nanoelectronics Initiative Advisory Council (ENIAC) - discharge granted	
A8-0275/2016 T8-0421/2016 2015/2196(DEC)	2nd report - Discharge 2014 - International Fusion Energy Organization (ITER) - discharge granted	
A8-0003/2019 T8-0054/2019 2018/2152(INI)	Annual Report 2017 on the Protection of the EU's Financial Interests - Fight against fraud	13/12/2018
Total: 12 reports		

Rapporteur



Younous OMARJEE

Substitute



Confederal Group of the European United Left - Nordic Green Left

France

Report Procedure	Title of the report	Date of adoption in CONT
A8-0125/2017 T8-0145/2017 2016/2202(DEC)	Discharge 2015: EU general budget - 8th, 9th, 10th and 11th EDFs	22/03/2017

Rapporteur



Julia PITERA

Substitute



Group of the European People's Party (Christian Democrats)

Poland

Report Procedure	Title of the report	Date of adoption in CONT
A8-0159/2017 T8-0206/2017 2016/2097(INI)	Annual Report 2015 on the Protection of the EU's Financial Interests - Fight against fraud	27/03/2017

Rapporteur



Miroslav POCHE

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Czechia

Report Procedure	Title of the report	Date of adoption in CONT
A8-0108/2017 T8-0193/2017 2016/2194(DEC)	Discharge 2015: International Fusion Energy Organisation (ITER)	23/03/2017
A8-0096/2017 T8-0194/2017 2016/2195(DEC)	Discharge 2015: Joint Undertaking - Air Navigation Safety (SESAR)	
A8-0094/2017 T8-0189/2017 2016/2196(DEC)	Discharge 2015: Joint Undertaking - Aeronautics and the environment (Clean Sky)	
A8-0103/2017 T8-0188/2017 2016/2197(DEC)	Discharge 2015: Bio-based industries (BBI)	
A8-0083/2017 T8-0192/2017 2016/2198(DEC)	Discharge 2015: Joint Undertaking - Innovative Medicines Initiative (IMI)	
A8-0109/2017 T8-0191/2017 2016/2199(DEC)	Discharge 2015: Fuel Cells and Hydrogen Joint Undertaking (FCH)	
A8-0113/2017 T8-0190/2017 2016/2201(DEC)	Discharge 2015: Electric Components & Systems for European Leadership (ECSEL Joint Undertaking)	
Total: 7 reports		

FORMER MEMBERS OF CONT COMMITTEE

Rapporteur - became Vice-Chair of the AFET committee



Anders Primdahl VISTISEN

Vice-Chair



European Conservatives and Reformists Group

Denmark

Report Procedure	Title of the report	Date of adoption in CONT
A8-0108/2015 T8-0168/2015 2014/2129(DEC)	Discharge 2013: ITER - Fusion Energy Joint Undertaking	23/03/2015
A8-0110/2015 T8-0169/2015 2014/2130(DEC)	Discharge 2013: SESAR - Safety of Air Navigation Joint Undertaking	
A8-0123/2016 T8-0152/2016 2015/2157(DEC)	Discharge 2014: EU general budget - Court of Justice	07/04/2016
A8-0111/2016 T8-0154/2016 2015/2159(DEC)	Discharge 2014: EU general budget - European Economic and Social Committee	
Total: 4 reports		

Rapporteur - became Vice-Chair of the AFCO committee



Markus PIEPER

Vice-Chair



Group of the European People's Party (Christian Democrats)

Germany

Report Procedure	Title of the report	Date of adoption in CONT
A8-0135/2016 T8-0150/2016 2015/2155(DEC)	Discharge 2014: EU general budget - European Parliament	07/04/2016

Rapporteur - left CONT committee



Igor ŠOLTES

Member



Group of the Greens/European Free Alliance

Slovenia

Report Procedure	Title of the report	Date of adoption in CONT
A8-0198/2015 T8-0239/2015 2015/0803(NLE)	Appointment of a Member of the Court of Auditors - Bettina Michelle Jakobsen	Approved on 17/06/2015
A8-0059/2016 T8-0115/2016 2015/0814(NLE)	Partial renewal of members of the Court of Auditors - LV nominee - Mihails Kozlovs	Approved on 15/03/2016
A8-0057/2016 T8-0116/2016 2015/0815(NLE)	Partial renewal of members of the Court of Auditors - CZ nominee - Jan Gregor	
A8-0055/2016 T8-0117/2016 2015/0816(NLE)	Partial renewal of members of the Court of Auditors - SK nominee - Ladislav Balko	
A8-0061/2016 T8-0118/2016 2015/0817(NLE)	Partial renewal of members of the Court of Auditors - PL nominee - Janusz Wojciechowski	
A8-0257/2016 T8-0330/2016 2016/0806(NLE)	Partial renewal of members of the Court of Auditors - MT nominee - Leo Brincat	Rejected on 05/09/2016
A8-0258/2016 T8-0328/2016 2016/0807(NLE)	Partial renewal of members of the Court of Auditors - CY nominee - Lazaros S. Lazarou	Approved on 05/09/2016
A8-0259/2016 T8-0329/2016 2016/0809(NLE)	Replacement of a member of the European Court of Auditors - PT nominee - Joao Figueiredo	
Total: 8 reports		

OPINIONS

**The Committee on Budgetary Control adopted 64 opinions
from July 2014 until June 2019**

Rapporteur



Ingeborg GRÄSSLE

Chair



Group of the European People's Party (Christian Democrats)

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/0100(NLE)	Protocol to Eliminate Illicit Trade in Tobacco Products to the WHO Framework Convention on Tobacco Control, in so far as the provisions of the Protocol which fall under Title V of Part III of the Treaty on the Functioning of the European Union are concerned	24/05/2016	LIBE
2016/2080(INI)	Commissioners' declarations of interests - Guidelines	26/09/2016	JURI
2016/2114(REG)	General Revision of Parliament's Rules of Procedure	29/06/2016	AFCO
2015/2132(BUD)	General budget of the European Union for the financial year 2016 - all sections	22/09/2016	BUDG
2013/0256(COD)	EU Agency for Criminal Justice Cooperation (Eurojust)	11/09/2017	LIBE
2017/0219 (COD)	Statute and funding of European political parties and European political foundations	26/10/2017	AFCO
2017/2131(INL)	The situation in Hungary (pursuant to the European Parliament resolution of 17 May 2017)	25/04/2018	LIBE
Total : 7 opinions			

Rapporteur



Derek VAUGHAN

Vice-Chair



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

United Kingdom

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/2351(INI)	Assessment of the EU Youth Strategy 2013-2015	20 April 2017	CULT
2017/2039(INI)	The implementation of the Youth Employment Initiative in the Member States	28/11/2017	EMPL
2017/2225(INI)	The impact of EU cohesion policy on Northern Ireland	15/05/2018	REGI
2017/0336(COD)	Proposal for a regulation of the European Parliament and of the Council amending Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and laying down general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council Regulation (EC) No 1083/2006 as regards support to structural reforms in Member States	04/10/2018	REGI
Total: 4 opinions			

Rapporteur



Indrek TARAND

Vice-Chair



Group of the Greens/European Free Alliance

Estonia

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/0281(COD)	European Fund for Sustainable Development (EFSD), EFSD Guarantee and EFSD Guarantee Fund	12/04/2017	AFET/DEVE/BUDG

Rapporteur



Martina DLABAJOVÁ

Vice-Chair



Group of the Alliance of Liberals and Democrats for Europe

Czechia

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/2047(BUD)	General budget of the European Union for the financial year 2017 - all sections	26/09/2016	BUDG
2018/0224(COD)	Proposal for a regulation of the European Parliament and of the Council establishing Horizon Europe – the Framework Programme for Research and Innovation, laying down its rules for participation and dissemination	15/11/2018	ITRE
2018/0225(COD)	Proposal for a decision of the European Parliament and of the Council on establishing the specific programme implementing Horizon Europe – the Framework Programme for Research and Innovation		
Total: 3 opinions			

Rapporteur



Cătălin Sorin IVAN

Vice-Chair

NI Non-attached Members

Romania

Procedure	Title of the opinion	Adoption in CONT	Main committee
2017/0333(APP)	Establishment of the European Monetary Fund	13/12/2018	CJ16 - BUDG/ECON

Rapporteur



Nedzhmi ALI

Member

>> Group of the Alliance of Liberals and Democrats for Europe

Bulgaria

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/2033(INI)	Towards a definitive VAT system and fighting VAT fraud	04/07/2016	ECON
2016/2075(INI)	The evaluation of external aspects of the customs performance and management as a tool to facilitate trade and fight illicit trade	08/11/2016	INTA
2017/2053(INI)	Reform of the European Union's system of own resources	20/11/2017	BUDG
2018/0258(COD)	Establishing, as part of the Integrated Border Management Fund, the instrument for financial support for customs control equipment	20/11/2018	IMCO
Total: 4 opinions			

Rapporteur**Inés AYALA SENDER**

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Spain

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/2042(INI)	Implementation of the European Progress Microfinance Facility	19/10/2016	EMPL
2018/0166(APP)	Interim report on the Multiannual Financial Framework 2021-2027 – Parliament's position with a view to an agreement <i>Co-rapporteur: Gerben Jan Gerbrandy (ALDE)</i>	10/10/2018	BUDG
2019/2010(BUD)	2020 Budget - Mandate for the Trilogue	04/04/2019	BUDG
Total: 3 opinions			

Rapporteur**Zigmantas BALČYTIS**

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Lithuania

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/2344(INI)	Budgetary capacity for the euro area	13/07/2016	CJ16: BUDG/ECON

Rapporteur



Ryszard CZARNECKI

Member



European Conservatives and Reformists Group

Poland

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/2156(INI)	European Investment Bank - Annual Report 2013	02/12/2014	ECON
2015/2104(INI)	The role of the EU within the UN - how to better achieve EU foreign policy goals	22/09/2016	AFET
2016/2006(INI)	International Accounting Standards (IAS) Evaluation and on Activities of the International Financial Reporting Standards (IFRS) Foundation, European Financial Reporting Advisory Group (EFRAG) and the Public Interest Oversight Board (PIOB)	04/04/2017	ECON
Total: 3 opinions			

Rapporteur



Tamás DEUTSCH

Member



Group of the European People's Party (Christian Democrats)

Hungary

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/0180(COD)	Financial rules applicable to the general budget of the Union	27/01/2015	BUDG
2015/2041(INI)	Transparency, accountability and integrity in the EU institutions	01/12/2016	AFCO

Rapporteur



Dennis de JONG

Member



Confederal Group of the European United Left - Nordic Green Left

Netherlands

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/2224(INI)	Legitimate measures to protect whistle-blowers acting in the public interest when disclosing the confidential information of companies and public bodies	04/09/2017	JURI
2018/0106(COD)	Protection of persons reporting on breaches of Union law	27/09/2018	JURI
2018/0208(COD)	Justice programme	15/11/2018	CJ03 - JURI/LIBE
2018/2114(INI)	Implementation of the legal provisions and the Joint Statement ensuring parliamentary scrutiny over decentralised agencies	07/01/2019	AFCO
Total: 4 opinions			

Rapporteur



Luke Ming FLANAGAN

Member



Confederal Group of the European United Left - Nordic Green Left

Ireland

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/2144(INI)	EU funds for gender equality	12/01/2017	FEMM
2017/0024(NLE)	Establishing the Bio-based Industries Joint Undertaking	04/09/2017	ITRE
2017/0328(COD)	Location of the seat of the European Medicines Agency	23/01/2018	ENVI
Total: 3 opinions			

Rapporteur



Wolf KLINZ

Member



Group of the Alliance of Liberals and Democrats for Europe

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0232(COD)	Establishing the 'Customs' programme for cooperation in the field of customs	20/11/2018	IMCO

Rapporteur



Arndt KOHN

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0199(COD)	Specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments	15/11/2018	REGI

Rapporteur



Gilles PARGNEAUX

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

France

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0197(COD)	European Regional Development Fund and on the Cohesion Fund	10/10/2018	REGI
2018/0202(COD)	European Globalisation Adjustment Fund (EGF)	15/11/2018	EMPL

Rapporteur



Georgi PIRINSKI

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Bulgaria

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0206(COD)	European Social Fund Plus (ESF+)	15/11/2018	EMPL

Rapporteur



Petri SARVAMAA

Member



Group of the European People's Party (Christian Democrats)

Finland

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/2146(INI)	Prospects for the EU dairy sector - Review of the implementation of the Dairy package	26/02/2015	AGRI
2014/2248(INI)	Possible evolutions of and adjustments to the current institutional set-up of the European Union	12/10/2016	AFCO
2014/2249(INI)	Improving the functioning of the European Union building on the potential of the Lisbon Treaty	23/02/2016	AFCO
2017/2052(INI)	The next MFF: Preparing the Parliament's position on the MFF post-2020	20/11/2017	BUDG
2018/2094(INI)	The state of the debate on the Future of Europe	15/11/2018	AFCO
Total: 5 opinions			

Rapporteur**Claudia SCHMIDT**

Member



Group of the European People's Party (Christian Democrats)

Austria

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0217(COD)	Financing, management and monitoring of the common agricultural policy	29/01/2019	AGRI

Rapporteur**Marco VALLI**

Member



Europe of Freedom and Direct Democracy Group

Italy

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/2045(INI)	The European Union Solidarity Fund: an assessment	13/07/2016	REGI
2015/2284(INI)	The activities, impact and added value of the European Globalisation Adjustment Fund between 2007 and 2014	20/04/2017	EMPL

Rapporteur**Tomáš ZDECHOVSKÝ**

Member



Group of the European People's Party (Christian Democrats)

Czechia

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0218(COD)	Proposal for a Regulation of the European Parliament and of the Council amending Regulations (EU) No 1308/2013 establishing a common organisation of the markets in agricultural products, (EU) No 1151/2012 on quality schemes for agricultural products and foodstuffs, (EU) No 251/2014 on the definition, description, presentation, labelling and the protection	20/11/2018	AGRI

Procedure	Title of the opinion	Adoption in CONT	Main committee
	of geographical indications of aromatised wine products, (EU) No 228/2013 laying down specific measures for agriculture in the outermost regions of the Union and (EU) No 229/2013 laying down specific measures for agriculture in favour of the smaller Aegean islands		
2018/2113(INI)	Implementation of the Treaty provisions on Parliament's power of political control over the Commission	07/01/2019	AFCO

Rapporteur



Joachim ZELLER

Member



Group of the European People's Party (Christian Democrats)

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2017/2043(BUD)	2018 Budget - Mandate for the Trilogue	30/06/2017	BUDG
2017/2044(BUD))	General budget of the European Union for the financial year 2018 - all sections	04/09/2017	BUDG
2018/2024(BUD)	2019 budget - Trilogue mandate	31/05/2018	BUDG
2018/2046(BUD)	General budget of the European Union for the financial year 2019 - all sections	27/09/2018	BUDG
2018/0216(COD)	Establishing rules on support for strategic plans to be drawn up by Member States under the Common agricultural policy (CAP Strategic Plans) and financed by the European Agricultural Guarantee Fund (EAGF) and by the European Agricultural Fund for Rural Development (EAFRD)	29/01/2019	AGRI
Total: 5 opinions			

Rapporteur



Gerben-Jan GERBRANDY

Substitute



Group of the Alliance of Liberals and Democrats for Europe

Netherlands

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0166(APP)	Interim report on the Multiannual Financial Framework 2021-2027 – Parliament's position with a view to an agreement <i>Co-rapporteur: Inés Ayala Sender (S&D)</i>	10/10/2018	BUDG

Rapporteur



Iris HOFFMANN

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2018/0196(COD)	Common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, and the European Maritime and Fisheries Fund and financial rules for those and for the Asylum and Migration Fund, the Internal Security Fund and the Border Management and Visa Instrument	10/10/2018	REGI

Rapporteur



Julia PITERA

Substitute



Group of the European People's Party (Christian Democrats)

Poland

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/2147(INI)	The fruit and vegetables sector since the 2007 reform	26/02/2015	AGRI

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/2110(INI)	Fight against corruption and follow up of the CRIM resolution	20/04/2017	LIBE

Rapporteur



Patricija ŠULIN

Substitute



Group of the European People's Party (Christian Democrats)

Slovenia

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/2252(INI)	Annual reports 2012-2013 on subsidiarity and proportionality	05/05/2016	JURI

FORMER MEMBERS OF CONT COMMITTEE

Rapporteur - Now Vice-Chair of the AFCO committee



Markus PIEPER

Vice-Chair



Group of the European People's Party (Christian Democrats)

Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2014/2040(BUD)	General budget of the European Union for the financial year 2015 - all sections	08/09/2014	BUDG

Rapporteur - Left CONT to become a Member of the ECA



Hannu TAKKULA

Member of the Greens/EFA Group
Finland

Procedure	Title of the opinion	Adoption in CONT	Main committee
2016/0276(COD)	Extension of the duration of the European Fund for Strategic Investments as well as the introduction of technical enhancements for that Fund and the European Investment Advisory Hub	12/04/2017	CJ16 -BUDG/ ECON

Rapporteur - left CONT



Michael THEURER

Member of the ALDE Group
Germany

Procedure	Title of the opinion	Adoption in CONT	Main committee
2015/0009(COD)	European Fund for Strategic Investments	13/04/2015	CJ16 -BUDG/ ECON

WORKING DOCUMENTS

**The Committee on Budgetary Control adopted 151 working documents
from July 2014 until June 2019**

Rapporteur



Ingeborg GRÄSSLE

Chair



Group of the European People's Party (Christian Democrats)

Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 2/2016: 2014 report on the follow-up of the European Court of Auditors' Special Reports" - 2014 Discharge	Kevin Cardiff	29/02/2016
ECA Special Report 14/2017: Performance review of case management at the Court of Justice of the European Union - 2016 Discharge	Kevin Cardiff	Joint presentation with JURI 10/10/2017

Rapporteur



Derek VAUGHAN

Vice-Chair



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

United Kingdom

Title	Member of the ECA	Date of presentation
ECA Special Report 17/2013: EU Climate finance in the context of external aid - 2013 Discharge	Szabolcs Fazakas	22/07/2014
ECA Special Report 21/2014: EU-funded airport infrastructures - 2013 Discharge	George Pufan	Joint presentation with TRAN 27/01/2015
ECA Special Report 17/2015: Commission's support of Youth Action Teams: redirection of ESF funding achieved, but insufficient focus on results - 2014 Discharge	Iliana Ivanova	11/01/2016
ECA Special Report 16/2016: EU education objectives: programmes aligned but shortcomings in performance measurement - 2015 Discharge	Iliana Ivanova	28/11/2016

Title	Member of the ECA	Date of presentation
ECA Special Report 5/2017: Youth employment - have EU policies made a difference? An assessment of the Youth Guarantee and the Youth Employment Initiative - 2016 Discharge	Iliana Ivanova	12/04/2017
ECA Special Report 1/2018: Joint Assistance to Support Projects in European Regions (JASPERS) - time for better targeting - 2017 Discharge	Oscar Herics	29/01/2018
Total : 6 working documents		

Rapporteur



Martina DLABAJOVÁ

Vice-Chair



Group of the Alliance of Liberals and Democrats for Europe

Czechia

Title	Member of the ECA	Date of presentation
ECA Special Report 9/2014: Is the EU investment and promotion support to the wine sector well managed and are its results to enhance the competitiveness of EU wines demonstrated? - 2013 Discharge	Jan Kinst	11/12/2014
ECA Special Report 20/2017: EU-funded loan guarantee instruments: positive results but better targeting of beneficiaries and coordination with national schemes needed - 2017 Discharge	Neven Mates	23/01/2018
ECA Special Report 28/2018: H2020 simplification measures - The majority of simplification measures brought into Horizon 2020 have made life easier for beneficiaries, but opportunities to improve still exist - 2018 Discharge	Rimantas Šadžius	21/01/2019
Total : 3 working documents		

Rapporteur



Nedzhmi ALI

Member



Group of the Alliance of Liberals and Democrats for Europe

Bulgaria

Title	Member of the ECA	Date of presentation
ECA Special Report 24/2015: Tackling intra-Community VAT fraud: More action needed - 2015 Discharge	Neven Mates	21/04/2016
ECA Special Report 5/2016: Has the Commission ensured effective implementation of the Services Directive? - 2015 Discharge	Neven Mates	23/05/2016
ECA Special Report 24/2016: More efforts needed to enforce compliance with and raise awareness of State aid rules in cohesion policy - 2016 Discharge	Oskar Herics	27/03/2017
ECA Special Report 19/2017: Import procedures: shortcomings in the legal framework and an ineffective implementation impact the financial interests of the EU - 2017 Discharge	Pietro Russo	23/01/2018 Circulated on 29/05/2018
ECA Special Report 26/2018: A series of delays in Customs IT systems: what went wrong? - 2017 Discharge	Eva Lindström	10/10/2018
Total: 5 working documents		

Rapporteur



Inés AYALA SENDER

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Spain

Title	Member of the ECA	Date of presentation
ECA Special Report 8/2015: Is EU financial support adequately addressing the needs of micro-entrepreneurs? - 2014 Discharge	Iliana Ivanova	21/09/2015
ECA Special Report 18/2015: Financial assistance provided to Member States in difficulties - 2015 Discharge	Baudilio Tomé Muguruza,	21/04/2016

Title	Member of the ECA	Date of presentation
ECA Special Report 30/2016: The effectiveness of EU support to priority sectors in Honduras - 2016 Discharge	Bettina Jakobsen	11/10/2017
ECA Special Report 6/2018: Free Movement of Workers – the fundamental freedom ensured but better targeting of EU funds would aid worker mobility - 2017 Discharge	George Pufan	25/04/2018
ECA Special Report 23/2017: Single Resolution Board: Work on a challenging Banking Union task started, but still a long way to go - 2017 Discharge	Kevin Cardiff	11/01/2018 Circulated on 12/07/2018
ECA Special Report 2/2018: The operational efficiency of the ECB's crisis management for banks - 2017 Discharge	Kevin Cardiff	29/01/2018 Circulated on 13/07/2018
ECA Special Report 3/2018: Audit of the Macroeconomic Imbalance Procedure (MIP) - 2017 Discharge	Neven Mates	29/01/2018
ECA Special Report 32/2018: European Union Emergency Trust Fund for Africa: Flexible but lacking focus - 2018 Discharge	Bettina Jakobsen	29/01/2019
Total: 8 working documents		

Rapporteur



Zigmantas BALČYTIS

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Lithuania

Title	Member of the ECA	Date of presentation
ECA Special Report 7/2014: Has the ERDF successfully supported the development of business incubators? - 2013 Discharge	Henri Grethen	01/12/2014
ECA Special Report 20/2014: Has ERDF support to SMEs in the area of e-commerce been effective? - 2013 Discharge	Oskar Herics	21/01/2015
ECA Special Report 22/2014: Keeping the costs of EU - financed rural development project grants under control - 2014 Discharge	Kevin Cardiff	14/04/2015

Title	Member of the ECA	Date of presentation
ECA Special Report 10/2015: Efforts to address problems with public procurement in EU Cohesion expenditure should be intensified? - 2014 Discharge	Phil Wynn Owen	15/10/2015
ECA Special Report 14/2018: The EU Chemical, Biological, Radiological and Nuclear Centres of Excellence: more progress needed - 2017 Discharge	Bettina Jakobsen	18/10/2018
Total : 5 working documents		

Rapporteur



Ryszard CZARNECKI

Member



European Conservatives and Reformists Group

Poland

Title	Member of the ECA	Date of presentation
ECA Special Report 11/2014: The establishment of the European External Action Service - 2013 Discharge	Szabolcs Fazakas	Joint presentation with AFET: 23/09/2014
ECA Special Report 7/2016: The European External Action Service's management of its buildings around the world - 2015 Discharge	Pietro Russo	14/06/2016

Rapporteur



Tamás DEUTSCH

Member



Group of the European People's Party (Christian Democrats)

Hungary

Title	Member of the ECA	Date of presentation
ECA Special Report 19/2014: EU Pre-accession assistance to Serbia - 2013 Discharge	Szabolcs Fazakas	27/01/2015
ECA Special Report 2/2015: EU-funding of Urban Waste Water Treatment plants in Danube river basin: further efforts needed in helping Member States to achieve EU waste water policy objectives - 2014 Discharge	George Pufan	21/09/2015

Title	Member of the ECA	Date of presentation
ECA Special Report 23/2015: Water quality in the Danube river basin: progress in implementing the Water Framework Directive but still some way to go - 2015 Discharge	George Pufan	24/05/2016
Total : 3 working documents		

Rapporteur



Dennis de JONG

Member



Confederal Group of the European United Left - Nordic Green Left

Netherlands

Title	Member of the ECA	Date of presentation
ECA Special Report 15/2014: The External Borders Fund has fostered financial solidarity but requires better measurement of results and needs to provide further EU added value - 2013 Discharge	Louis Galea	2/12/2014
ECA Special Report 4/2016: The European Institute of Innovation and Technology must modify its delivery mechanism and elements of its design to achieve the expected impact - 2015 Discharge	Alex Brenninkmeijer	26/09/2016
ECA Special Report 12/2016: Agencies' use of grants: not always appropriate or demonstrably effective - 2015 Discharge	Rimantas Šadžius	12/10/2016
ECA Special Report 6/2017: EU response to the refugee crisis: the "hotspot" approach - 2016 Discharge <i>Co-rapporteur: Caterina Chinnici (S&D)</i>	Hans Gustaf Wessberg	12/07/2017
ECA Special Report 13/2018: Tackling radicalisation that leads to terrorism: the Commission addressed the needs of Member States, but with some shortfalls in coordination and evaluation - 2017 Discharge	Jan Gregor	Joint presentation with TERR 19/06/2018
Total : 5 working documents		

Rapporteur



Bogusław LIBERADZKI

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Poland

Title	Member of the ECA	Date of presentation
ECA Special Report 16/2013: Taking stock of 'single audit' and the Commission's reliance on the work of national Audit Authorities in Cohesion - 2013 Discharge	Ladislav Balko	22/07/2014
ECA Special Report 36/2016: An assessment of the arrangements for closure of the 2007-2013 cohesion and rural development programmes - 2016 Discharge	Ladislav Balko	28/02/2017
ECA Special Report 9/2018: Public Private Partnerships in the EU: Widespread shortcomings and limited benefits - 2017 Discharge	Oskar Herics	No presentation in CONT Circulated on 12/06/2018
Total: 3 working documents		

Rapporteur



Monica MACOVEI

Member



European Conservatives and Reformists Group

Romania

Title	Member of the ECA	Date of presentation
ECA Special Report 17/2016: The EU institutions can for more to facilitate access to their Public Procurement - 2015 Discharge	Alex Brenninkmeijer	07/11/2016

Rapporteur



Gilles PARGNEAUX

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

France

Title	Member of the ECA	Date of presentation
ECA Special Report 13/2013: EU Development Assistance to Central Asia - 2013 Discharge	Hans Gustaf Wessberg	22/09/2014
ECA Special Report 3/2017: EU assistance to Tunisia- 2016 Discharge	Karel Pinxten	22/06/2017
ECA Special Report 4/2018: EU Assistance to Myanmar/Burma - 2017 Discharge	Karel Pinxten	14/05/2018
ECA Special Report 15/2018: Strengthening the capacity of the internal security forces in Niger and Mali: only limited and slow progress - 2017 Discharge	Bettina Jakobsen	25/06/2018
Total : 4 working documents		

Rapporteur



Georgi PIRINSKI

Member



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Bulgaria

Title	Member of the ECA	Date of presentation
ECA Special Report 1/2014: Effectiveness of EU-supported public urban transport projects - 2013 Discharge	Iliana Ivanova	22/09/2014
ECA Special Report 20/2015: The cost-effectiveness of EU Rural Development support for non-productive investments in agriculture - 2014 Discharge	Jan Kinšt	23/02/2016
ECA Special Report 25/2015: EU support for rural infrastructure: potential to achieve significantly greater value for money - 2015 Discharge	Nikolaos Milionis	21/04/2016
ECA Special Report 2/2017: The Commission's negotiation of 2014-2020 Partnership Agreements and programmes in Cohesion: spending more targeted on	Ladislav Balko	22/06/2017

Title	Member of the ECA	Date of presentation
Europe 2020 priorities, but increasingly complex arrangements to measure performance - 2016 Discharge		
ECA Special Report 4/2017: Protecting the EU budget from irregular spending: The Commission made increasing use of preventive measures and financial corrections in Cohesion during the 2007-2013 period - 2016 Discharge	Henri Grethen	
Special Report 15/2017: Ex-ante conditionalities and performance reserve in Cohesion: innovative but not yet effective instruments - 2016 Discharge	Ladislav Balko	28/11/2017
ECA Special Report 6/2018: Free Movement of Workers – the fundamental freedom ensured but better targeting of EU funds would aid worker mobility - 2017 Discharge	George Pufan	21/06/2018
ECA Special report 8/2018: EU support for productive investments in businesses - greater focus on durability needed - 2017 Discharge	Oskar Herics	11/07/2018
ECA Special Report 21/2018: Selection and monitoring for ERDF and ESF projects in the 2014-2020 period are still mainly outputs-oriented - 2017 Discharge	Ladislav Balko	27/09/2018
ECA Special Report 17/2018: Commission's and Member States' actions in the last years of the 2007-2013 programmes tackled low absorption but had insufficient focus on results - 2017 Discharge	Henri Grethen	10/10/2018
ECA Special report 18/2018: Is the main objective of the preventive arm of the Stability and Growth Pact delivered? - 2017 Discharge	Neven Mates	19/11/2018
Total : 11 working documents		

Rapporteur



José Ignacio SALAFRANCA SÁNCHEZ-NEYRA

Member



Group of the European People's Party (Christian Democrats)

Spain

Title	Member of the ECA	Date of presentation
ECA Special Report 9/2017: EU support to fight human trafficking in South/South-East Asia - 2016 Discharge	Bettina Jakobsen	13/07/2017
ECA Special Report 22/2017: Election Observation Missions - efforts made to follow up recommendations but better monitoring needed - 2017 Discharge	Ville Itälä	10/02/2018 Circulated on 11/10/2018

Rapporteur



Petri SARVAMAA

Member



Group of the European People's Party (Christian Democrats)

Finland

Title	Member of the ECA	Date of presentation
ECA Special Report 3/2016: Combating eutrophication in the Baltic Sea: further and more effective action needed - 2015 Discharge	Ville Itälä	13/07/2016
ECA Special Report 7/2017: The certification bodies' new role on CAP expenditure: a positive step towards a single audit model but with significant weaknesses to be addressed - 2016 Discharge	João Figueiredo	22/06/2017

Rapporteur



Claudia SCHMIDT

Member



Group of the European People's Party (Christian Democrats)

Austria

Title	Member of the ECA	Date of presentation
ECA Special Report 1/2016: Is the Commission's system for performance measurement in relation to farmers' incomes well designed and based on sound data?- 2015 Discharge	Rasa Budbergytė	24/05/2016
ECA Special Report 23/2016: Maritime transport in the EU: in troubled waters - much ineffective and unsustainable investment - 2015 Discharge	Oskar Herics	08/12/2016
ECA Special Report 25/2016: The Land Parcel Identification System: a useful tool to determine the eligibility of agricultural land – but its management could be further improved - 2015 Discharge	Nikolaos Milionis	23/01/2017
ECA Special Report 13/2017: A single European rail traffic management system: will the political choice ever become reality? - 2016 Discharge	Ladislav Balko	21/11/2017
ECA Special Report 7/2018: EU pre-accession assistance to Turkey: Only limited results so far - 2017 Discharge	Bettina Jakobsen	25/04/2018
ECA Special Report 10/2018: Basic Payment Scheme for farmers – operationally on track, but limited impact on simplification, targeting and the convergence of aid levels - 2017 Discharge	João Figueiredo	15/05/2018
ECA Special Report 35/2018: Transparency of EU funds implemented by NGOs: more effort needed - 2018 Discharge	Annemie Turtelboom	29/01/2019
Total: 7 working documents		

Rapporteur



Bart STAES

Member



Group of the Greens/European Free Alliance

Belgium

Title	Member of the ECA	Date of presentation
ECA Special Report 11/2013: Getting the Gross National Income (GNI) data right: a more structured and better-focussed approach would improve the effectiveness of the Commission's verification - 2013 Discharge	Milan Martin Cvikl	22/09/2014
ECA Special Report 2/2014: Are Preferential Trade Arrangements appropriately managed? - 2013 Discharge	Baudilio Tomé Muguruza	22/09/2014
ECA Special Report 18/2014: EuropeAid's Evaluation and Results Oriented Monitoring Systems - 2014 Discharge	Karel Pinxten	Joint presentation with DEVE 08/06/2015
ECA Special Report 14/2015: The ACP Investment Facility: does it provide added-value? - 2014 Discharge	Klaus-Heiner Lehne	01/12/2015
ECA Special Report 21/2015: Review of the risks related to a results-oriented approach for EU development and cooperation action - 2015 Discharge	Karel Pinxten	20/04/2016
ECA Special Report 35/2016: The use of budget support to improve domestic revenue mobilisation in sub-Saharan Africa - 2016 Discharge	Danièle Lamarque	29/05/2017
Total : 6 working documents		



Marco VALLI

Member



Europe of Freedom and Direct Democracy Group

Italy

Title	Member of the ECA	Date of presentation
ECA Special Report 5/2014: European Banking Supervision taking shape - 2013 Discharge	Milan Martin Cvikl	20/11/2014

Title	Member of the ECA	Date of presentation
ECA Special Report 22/2015: EU supervision of Credit Rating Agencies - well established but not yet fully effective - 2014 Discharge	Baudilio Tomé Muguruzza,	22/02/2016
ECA Special Report 19/2016: Implementing the EU budget through financial instruments - Lessons to be learnt from the 2007-2013 programme - 2015 Discharge	Iliana Ivanova	28/11/2016
ECA Special Report 29/2016: Single Supervisory Mechanism - Good start but further improvements needed - 2016 Discharge	Neven Mates	13/02/2017
ECA Special Report 3/2019: European Fund for Strategic Investments: Action needed to make EFSI a full success - 2018 Discharge	Leo Brincat	11/03/2019
Total : 5 working documents		

Rapporteur



Tomáš ZDECHOVSKÝ

Member



Group of the European People's Party (Christian Democrats)

Czechia

Title	Member of the ECA	Date of presentation
ECA Special Report 15/2013: Has the Environment component of the LIFE programme been effective? - 2013 Discharge	Jan Kinšt	22/09/2014
ECA Special Report 10/2014: The effectiveness of European Fisheries Fund support for aquaculture - 2013 Discharge	Kevin Cardiff	21/01/2015
ECA Special Report 9/2015: EU support for the fight against torture and the abolition of the death penalty - 2014 Discharge	Klaus-Heiner Lehne	01/12/2016
ECA Special Report 6/2016: Eradication, control and monitoring programmes to contain animal diseases - 2015 Discharge	Bettina Jakobsen	13/06/2016
ECA Special Report 11/2016: Strengthening administrative capacity in the former Yugoslav Republic of Macedonia: limited progress in a difficult context - 2015 Discharge	Hans Gustaf Wessberg	26/09/2016

Title	Member of the ECA	Date of presentation
ECA Special Report 18/2016: The EU system for the certification of sustainable biofuels - 2015 Discharge	Bettina Jakobsen	07/11/2016
ECA Special Report 13/2016: Union assistance for strengthening the public administration in Moldova - 2015 Discharge	Hans Gustaf Wessberg	08/12/2016
ECA Special Report 20/2016: Strengthening capacity in Montenegro: progress but better needed in many key areas - 2015 Discharge	Hans Gustaf Wessberg	
ECA Special Report 34/2016: Combating Food Waste: an opportunity for the EU to improve the resource-efficiency of the food supply chain- 2016 Discharge	Bettina Jakobsen	27/02/2017
ECA Special Report 31/2016: Spending at least one euro in every five from the EU budget on climate action: ambitious work underway, but at serious risk of falling short - 2016 Discharge	Phil Wynn Owen	28/02/2017
ECA Special Report 1/2017: More efforts needed to implement the Natura 2000 network to its full potential - 2016 Discharge	Nikolaos Milionis	03/05/2017
ECA Special Report 12/2017: Implementing the Drinking Water Directive: water quality and access to it improved in Bulgaria, Hungary and Romania, but investment needs remain substantial - 2016 Discharge	George Pufan	11/10/2017
ECA Special Report 21/2017: Greening: a more complex income support scheme, not yet environmentally - 2017 Discharge	Samo Jereb	23/01/2018
ECA Special Report 24/2018 : Demonstrating carbon capture and storage and innovative renewables at commercial scale in the EU : intended progress not achieved in the past decade - 2017 Discharge	Samo Jereb	No presentation in CONT Circulated on 07/12/2018
ECA Special Report 2/2019: EU food safety policy protects us but faces challenges- 2018 Discharge	Janusz Wojciechowski	22/01/2019
Total : 15 working documents		

Rapporteur



Joachim ZELLER

Member



Group of the European People's Party (Christian Democrats)

Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 24/2014: Is EU support for preventing and restoring damage to forests caused by fire and natural disasters well managed? - 2014 Discharge	Nikolaos Milionis	13/04/2015
ECA Special Report 11/2015: Are the Fisheries Partnership Agreements well managed by the Commission?- 2014 Discharge	Jan Kinšt	09/11/2015
ECA Special Report 13/2015: EU Support to Timber-Producing Countries under the FLEGT Action Plan - 2014 Discharge	Karel Pinxten	30/11/2015
ECA Special Report 32/2016: EU assistance to Ukraine - 2016 Discharge	Szabolcs Fazakas	13/02/2017
ECA Special Report 21/2016: EU pre-accession assistance for strengthening administrative capacity in the Western Balkans: A meta- audit - 2016 Discharge	Szabolcs Fazakas	28/02/2017
ECA Special Report 8/2017: EU fisheries controls: more efforts needed - 2016 Discharge	Janusz Wojciechowski	13/07/2017
ECA Special Report 19/2018: A European high-speed rail network: not a reality but an ineffective patchwork - 2017 Discharge	Oskar Herics	27/09/2018
Total : 7 working documents		

Rapporteur



Richard ASHWORTH

Substitute



Group of the European People's Party (Christian Democrats)

United Kingdom

Title	Member of the ECA	Date of presentation
ECA Special Report 23/2018: Air pollution: Our health still insufficiently protected - 2017 Discharge	Janusz Wojciechowski	24/10/2018

Rapporteur



Caterina CHINNICI

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Title	Member of the ECA	Date of presentation
ECA Special Report 6/2017: EU response to the refugee crisis: the “hotspot” approach - 2016 Discharge <i>Co-rapporteur:</i> <i>Dennis de Jong (GUE/NGL)</i>	Hans Gustaf Wessberg	12/07/2017
ECA Special Report 22/2018: Mobility under Erasmus+: Millions of participants and multi-faceted European Added Value, however performance measurement needs to be further improved - 2017 Discharge	Rimantas Šadžius	27/09/2018
ECA Special Report 1/2019: Fighting fraud in EU spending: action needed	Juhan Parts	29/01/2019
ECA Special Report 27/2018: The Facility for Refugees in Turkey: helpful support, but improvements needed to deliver more value for money - 2018 Discharge	Bettina Jakobsen	No presentation in CONT Circulated on 03/04/2019
Total: 4 working documents		

Rapporteur



Brian HAYES

Substitute



Group of the European People's Party (Christian Democrats)
Ireland

Title	Member of the ECA	Date of presentation
ECA Special Report 16/2015: Improving the security of energy supply by developing the internal energy market: more efforts needed - 2014 Discharge	Phil Wynn Owen	21/01/2016

Title	Member of the ECA	Date of presentation
ECA Special Report 10/2016: Further improvements needed to ensure effective implementation of the excessive deficit procedure - 2015 Discharge	Milan Martin Cvikl	20/04/2016
ECA Special Report 28/2016: Dealing with serious cross-border threats to health in the EU: important steps taken but more needs to be done - 2015 Discharge	Janusz Wojciechowski	23/01/2017
ECA Special report 16/2018: Ex-post review of EU legislation: a well-established system, but incomplete - 2017 Discharge	Henri Grethen	11/07/2018
Total: 4 working documents		

Rapporteur



Monika HOHLMEIER

Substitute



Group of the European People's Party (Christian Democrats)

Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 3/2014: Lessons from the European Commission's development of the second generation Schengen Information System (SIS II) - 2013 Discharge	Pietro Russo	23/09/2014

Rapporteur



Benedek JÁVOR

Substitute



Group of the Greens/European Free Alliance

Hungary

Title	Member of the ECA	Date of presentation
ECA Special Report N° 15/2015: EU Energy Facility support for renewable energy in East Africa- 2014 Discharge	Klaus-Heiner Lehne	07/12/2015

Title	Member of the ECA	Date of presentation
ECA Special Report 11/2017: The Bêkou EU trust fund for the Central African Republic: a hopeful beginning despite some shortcomings - 2016 Discharge	Bettina Jakobsen	11/10/2017
ECA Special Report 20/2018: The African Peace and Security Architecture: need to refocus EU support - 2017 Discharge	Juhan Parts	27/09/2018
Total: 3 working documents		

Rapporteur



Karin KADENBACH

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Austria

Title	Member of the ECA	Date of presentation
ECA Special Report 18/2013: The reliability of the results of the Member States' checks of the agricultural expenditure - 2013 Discharge	Rasa Budbertytė	23/09/2014
ECA Special Report 4/2014: Integration of EU water policy objectives with the CAP: a partial success? - 2013 Discharge	Kevin Cardiff	27/01/2015
ECA Special Report 3/2015: EU Youth Guarantee: first steps taken but implementation risks ahead - 2014 Discharge	Iliana Ivanova	17/04/2015
ECA Special Report 4/2015: Technical assistance: what contribution has it made to agriculture and rural development? - 2014 Discharge	Kersti Kaljulaid	04/05/2015
ECA Special Report 12/2015: The EU priority of promoting a knowledge-based rural economy has been affected by poor management of knowledge-transfer and advisory measures - 2014 Discharge	Jan Kinšt	09/11/2015
ECA Special Report 26/2016: Making cross-compliance more effective and achieving simplification remains challenging - 2015 Discharge	Nikolaos Milionis	30/01/2017
ECA Special Report 33/2016: Union Civil Protection Mechanism: the coordination of responses to disasters outside the EU has been broadly effective - 2016 Discharge	Hans Gustaf Wessberg	Joint presentation with ENVI 12/07/2017

Title	Member of the ECA	Date of presentation
ECA Special Report 10/2017: EU support to young farmers should be better targeted to foster effective generational renewal - 2016 Discharge	Janusz Wojciechowski	13/07/2017
ECA Special Report 16/2017: Rural Development Programming: less complexity and more focus on results needed - 2016 Discharge	Janusz Wojciechowski	21/11/2017
ECA Special Report 5/2018: Renewable energy for sustainable rural development: significant potential synergies, but mostly unrealised - 2017 Discharge	Samo Jereb	19/03/2018
ECA Special Report 11/2018: New options for financing rural development projects: Simpler but not focused on results - 2017 Discharge	João Figueiredo	15/05/2018
ECA Special Report 29/2018: EIOPA made an important contribution to supervision and stability in the insurance sector, but significant challenges remain - 2018 Discharge	Rimantas Šadžius	07/01/2019
ECA Special Report 4/2019: The control system for organic products has improved, but some challenges remain - 2018 Discharge	Nikolaos Milionis	21/03/2019
Total: 13 working documents		

Rapporteur



Louis-Joseph MANSCOUR

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

France

Title	Member of the ECA	Date of presentation
ECA Special Report 12/2014: Is the ERDF effective in funding projects that directly promote biodiversity under the EU biodiversity strategy to 2020? - 2013 Discharge	Phil Wynn Owen	02/12/2014

Rapporteur



Marian-Jean MARINESCU

Substitute



Group of the European People's Party (Christian Democrats)

Romania

Title	Member of the ECA	Date of presentation
ECA Special Report 8/2016: Rail freight transport performance in the EU: still not on the right track - 2015 Discharge	Ladislav Balko	Joint presentation with BUDG 13/07/2016
ECA Special Report 9/2016: Union external migration spending in Southern Mediterranean and Eastern Neighbourhood countries until 2014 - 2015 Discharge	Danièle Lamarque	Joint presentation with BUDG 12/10/2016
ECA Special Report 22/2016: EU nuclear decommissioning assistance programmes in Lithuania, Bulgaria and Slovakia: some progress made since 2011 but critical challenges ahead - 2015 Discharge	Phil Wynn Owen	29/11/2016
ECA Special Report 18/2017: Single European Sky: a changed culture but not a single sky - 2016 Discharge	George Pufan	07/12/2017
Total: 4 working documents		

Rapporteur



Andrey NOVAKOV

Substitute



Group of the European People's Party (Christian Democrats)

Bulgaria

Title	Member of the ECA	Date of presentation
ECA Special Report 1/2015: Inland Waterway Transport in Europe: No significant improvements in modal share and navigability conditions since 2001 - 2014 Discharge	Iliana Ivanova	08/06/2015
ECA Special Report 27/2016: Governance at the European Commission - best practice? - 2015 Discharge	Lazaros S. Lazarou	05/12/2016

Title	Member of the ECA	Date of presentation
ECA Special Report 12/2018: Broadband in the EU Member States: despite progress, not all the Europe 2020 targets will be met - 2017 Discharge	Iliana Ivanova	20/06/2018
Total: 3 working documents		

Rapporteur



Younous OMARJEE

Substitute



Confederal Group of the European United Left - Nordic Green Left

France

Title	Member of the ECA	Date of presentation
ECA Special Report 14/2016: EU policy initiatives and financial support for Roma integration: significant progress made over the last decade, but additional efforts needed on the ground - 2015 Discharge	Henri Grethen	13/10/2016

Rapporteur



Miroslav POCHE

Substitute



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Czechia

Title	Member of the ECA	Date of presentation
ECA Special Report 6/2014: Cohesion policy funds support to renewable energy generation - has it achieved good results? - 2013 Discharge	Ladislav Balko	17/11/2014
ECA Special Report 17/2014: Can the EU's Centres of Excellence initiative contribute effectively to mitigating chemical, biological, radiological and nuclear risks from outside the EU? - 2013 Discharge	Karel Pinxten	22/01/2015
ECA Special Report 23/2014: Errors in rural development spending: what are the causes, and how are they being addressed? - 2014 Discharge	Rasa Budbergytė	14/04/2015

Title	Member of the ECA	Date of presentation
ECA Special Report 15/2016: Did the Commission affectively manage the Humanitarian aid provided to populations effected by conflicts in the African Great Lakes Region? - 2015 Discharge	Karel Pinxten	13/10/2016
Total: 4 working documents		

Rapporteur



Patricija ŠULIN

Substitute



Group of the European People's Party (Christian Democrats)

Slovenia

Title	Member of the ECA	Date of presentation
ECA Special Report 8/2014: Has the Commission effectively managed the integration of coupled support into the Single Payment Scheme - 2013 Discharge	Augustyn Kubik	05/11/2014
ECA Special Report 14/2014: How do the EU institutions and bodies calculate, reduce and offset their greenhouse gas emissions? - 2013 Discharge	Ladislav Balko	22/01/2015

No rapporteur

Title	Member of the ECA	Date of presentation
ECA Special Report 19/2013: 2012 report on the follow-up of the European Court of Auditors Special Reports - 2013 Discharge	Henrik Otbo	22/07/2014

FORMER MEMBERS OF CONT COMMITTEE

Rapporteur - Left CONT - Was Vice-Chair of BUDG committee



Jens GEIER

Vice-Chair



Group of the Progressive Alliance of Socialists and Democrats in the European Parliament

Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 13/2014: EU support for rehabilitation following the earthquake in Haiti - 2013 Discharge	Hans Gustaf Wessberg	Joint presentation with DEVE: 11/12/2014
ECA Special Report 5/2015: Are financial instruments a successful and promising tool in rural development area? - 2014 Discharge	Kersti Kaljulaid	14/07/2015
ECA Special Report 7/2015: The EU policy mission in Afghanistan: mixed Results - 2014 Discharge	Hans Gustaf Wessberg	Joint presentation with AFET 22/09/2015
Total: 3 working documents		

Rapporteur - Became Vice-Chair of the AFCD committee



Markus PIEPER

Vice-Chair



Group of the European People's Party (Christian Democrats)

Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 6/2015: The integrity and implementation of the EU ETS - 2014 Discharge	Kevin Cardiff	Joint presentation with ENVI 22/09/2015

Rapporteur - Left CONT



Igor ŠOLTES

Member



Group of the Greens/European Free Alliance

Slovenia

Title	Member of the ECA	Date of presentation
ECA Special Report 16/2014: The effectiveness of blending regional investment facility grants with financial-institution loans to support EU external policies - 2013 Discharge	Karel Pinxten	19/01/2015

Rapporteur - Left CONT to become a Member of the ECA



Hannu TAKKULA

Member of the Greens/EFA Group
Finland

Title	Member of the ECA	Date of presentation
ECA Special Report 17/2017: The Commission's intervention in the Greek financial crisis - 2016 Discharge	Baudilio Tomé Muguruza	28/11/2017

Rapporteur - Left CONT



Michael THEURER

Member of the ALDE Group
Germany

Title	Member of the ECA	Date of presentation
ECA Special Report 19/2015: More attention to result needed to improve the delivery of technical assistance to Greece - 2015 Discharge	Baudilio Tomé Muguruza	14/06/2016

IV. Activities of the Committee

PUBLIC HEARINGS

**The Committee on Budgetary Control held 18 public hearings
from July 2014 until June 2019**

Hearing Title	Rapporteur	Date	Experts
Protecting the European Union's financial interests: Towards performance-based controls of Common Agricultural Policy	Petri Sarvamaa (EPP)	24 March 2015	<p>Phil Hogan, Member of the European Commission responsible for Agriculture & Rural Development</p> <p>Kersti Kaljulaid, Member of the European Court of Auditors</p> <p>Markus Eerola, Vice-President of the board of the Finish Central Union of Agricultural Producers and Forest Owners</p> <p>Vincenzo Lenucci, Copa-Cogeca</p>
<p>Joint hearing with JURI, AFCO, LIBE</p> <p>Towards a high degree of accountability, transparency and integrity in the EU Institutions</p>	<p>Ingeborg Gräßle (EPP), Chair of the CONT committee</p> <p>Pavel Svoboda (EPP), Chair of the CONT JURI</p> <p>Danuta Maria Hübner (EPP), Chair of the CONT AFCO</p> <p>Claude Moraes (S&D), Chair of the CONT LIBE</p>	26 March 2015	<p>Carl Dolan, Director of the Transparency International EU liaison office</p> <p>Daniel Freund, EU Policy Officer of Transparency International</p> <p>Kristalina Georgieva, Vice-President, European Commission (DG HR)</p> <p>Roland Blomeyer, Consultant</p> <p>Emily O'Reilly, European Ombudsman</p> <p>Daniel Guéguen, Head of strategy & lobbying at PACT European Affairs and Professor at the College of Europe</p> <p>Raj Chari, Associate Professor at Trinity College Dublin and former expert for the Venice Commission of the Council of Europe</p> <p>Matthias Ruete, Director General of the Directorate General for Migration and Home Affairs (DG HOME)</p> <p>Wolfgang Rau, Council of Europe, Executive Secretary of Group of States against Corruption (GRECO)</p>

Hearing Title	Rapporteur	Date	Experts
Cooperation and Verification mechanism with regard to Bulgaria and Romania	Monica Luisa Macovei (EPP)	14 April 2015	<p>Catherine Day, European Commission Secretary General</p> <p>Robert Cazanciuc, Minister of Justice (Romania)</p> <p>Laura Codruța Kövesi, Chief Prosecutor of the National Anticorruption Directorate (Romania)</p> <p>Laura Stefan, Expert Forum (Romania)</p> <p>James Hamilton, Independent Legal Consultant (Ireland)</p> <p>Hristo Ivanov, Minister of Justice (Bulgaria)</p> <p>Helmut Palder, Counselor in the Bavarian Ministry of Justice (Germany)</p> <p>Zinaida Zlatanova, former Bulgarian Minister of Justice, expert in EU affairs</p> <p>Ruslan Stefanov, Director in the Center for the Study of Democracy (Bulgaria)</p> <p>Linka Toneva-Metodieva, Expert form Transparency International</p>
<p>Joint hearing with BUDG</p> <p>Control challenges in the EU's own resources system</p>	<p>Ines Ayala Sender (S&D) - CONT</p> <p>Janusz Lewandowski (EPP) - BUDG</p>	5 May 2015	<p>Stephan Lehner, Director DG BUDG</p> <p>Silke Stapel-Weber, Director Eurostat</p> <p>Milan Martin Cvikl, Member of the European Court of Auditors</p> <p>Jannetje Bussink, DG TAXUD Head of sector</p> <p>Ivailo Kalfin, former Member of the European Parliament, Deputy Prime-Minister of Bulgaria and Minister of Labour and Social Policy, Member of the High Level Group on Own Resources</p>

Hearing Title	Rapporteur	Date	Experts
The use of EU Funds in Member States in partnership with companies (contractors and subcontractors) outside of a given Member State	Ryszard Czarnecki (ECR)	14 July 2015	<p>Rudolf Niesller, Director responsible for Policy, DG REGIO</p> <p>Jerzy Drozd, Former Ambassador - Polish Chamber of Commerce (Director of the Foreign Affairs Department) - Deputy Head of Permanent Representation of the Republic of Poland to the EU</p> <p>Eszter Vitalyos, State Secretary - Hungarian Prime Minister's Office (State Secretariat for Development Policy)</p> <p>Roderick Ackermann, Blomeyer & Sanz</p>

Financial Instruments under the Cohesion Policy 2007-2013: How the Member States and the selected Financial Institutions have respected and preserved the EU Financial Interests

Georgi Pirinski
(S&D)

10
November
2015

Rudolf Niessler, Director responsible for Policy, DG REGIO

Stefan Appel, Head of Financial Instruments and International Financial Institutions Relations, DG REGIO

Bertrand Tanguy, Team leader for the Court's Special report on financial instruments in the rural development area

Frank Lee, Head of Decentralised Financial Instruments Advisory Department, European Investment Bank

Patricia B. Llopis, Bilateral Advisory Services Coordinator Municipal and Regional Unit, Advisory Services Department, European Investment Bank

David Read, European Programmes and Local Growth Directorate, Department for Communities and Local Government, UK

Nicolas Panayotopoulos, Head of Division for Corporate and Institutional Affairs, European Investment Fund

Piotr Stolarski, Head of Region for Central Europe within the Mandate Management Department, European Investment Fund

Guy Selbherr, Member of the Board of Directors of the guarantee bank of the federal state of Baden-Württemberg, Bürgschaftsbank Baden-Württemberg GmbH, and CEO of the SME-oriented investment company MBG Mittelständische Beteiligungsgesellschaft Baden-Württemberg GmbH

Petr Osvald, 1st Vice-chair of the Committee of Region Commission for Territorial Cohesion Policy and EU Budget, Member of the City Council of the City of Plzen

Gerhard Huemer, Director for Economic Policy, European Association of Craft, Small and Medium-sized Enterprises

Francisco Magalhães, Member of the Board, Gold Energy - Comercializadora de Energia SA, Portugal

Hearing Title	Rapporteur	Date	Experts
			Giedrius Martusevicius , CEO, ProBioSan Laboratory, Lithuania
Control of EIB financed projects and implementation of EU funds in the area of infrastructure and transport - effectiveness and problems	Claudia Schmidt (EPP) Ryszard Czarnecki (ECR)	20 April 2016	Neil Valentine , EIB, Head of division in the Projects Department Ivory Yong-Prötzel , EIB, Head of Operations Evaluation Xavier Sol , Director - Counter Balance (Brussels) Olivier Onidi , Director, DG MOVE Mr Hubert du Mesnil , Président, Société Tunnel Euralpin Lyon Turin (TELT) François Lépine , Co-Président, Société franco-italienne Lyon Turin Ferroviaire (LTF) Daniel Ibañez , économiste des Procédures collectives (redressements et liquidations judiciaires)
Protection of the financial interests of the European Union: the role of investigative journalism, watchdog NGOs and multimedia actions	Ines Ayala Sender (S&D) Benedek Jávor (Greens)	24 May 2016	Brigitte Alfter , Editor Europe - Journalismfund.eu Tamas Bodoky , Editor-in-chief - Atlatzo.hu Petr Holub , Journalist - Echo24.cz Daniela Schröder , Independent writer and editor Carl Dolan , Director - Transparency International Lucia Recalde Langarica , Head of Unit - DG CONNECT Martin Pigeon , Researcher and campaigner - Corporate European Observatory Jos Dings , Executive Director - Transport and Environment Michael Peters , Chief Executive Officer - Euronews Erlends Calabuig , Chief Executive Officer - Euranet Plus

Hearing Title	Rapporteur	Date	Experts
Corporate VAT fraud	Andrey Novakov (EPP)	13 July 2016	<p>Stephen Quest, Director- General - DG TAXUD</p> <p>Giovanni Kessler, Director General - OLAF</p> <p>Caroline Edery, Head of Unit - DG TAXUD</p> <p>Jarkko Liljander, Finnish Tax Administration</p> <p>Stephane Buydens, VAT Policy Advisor - OECD</p> <p>Benoît Pernet, Director Indirect tax department - KPMG</p>
Is EU investment moving research, innovation and business forward?	<p>Martina Dlabajová (ALDE)</p> <p>Andrey Novakov (EPP)</p>	21 June 2017	<p>Alex Brenninkmeijer, Member of the European Court of Auditors</p> <p>Patrick Child, Deputy Director of the Directorate-General for Research and Innovation (RTD)</p> <p>Joeri de Ruytter, R&T Business Development and Partnerships, AerospaceHoneywell, CzechRepublic</p> <p>Eleonora Nikolova Tankova, Dean of the "International Economics and Administration" Faculty at Varna Free University ", Chernorizets Hrabar, Bulgaria</p> <p>Christoph Kuhn, Director of the EIB Mandate Management Department</p> <p>Rémi Charrier, Head of Institutional Business Development, European Investment Fund (EIF)</p> <p>Pr Paul Boyle, CBE FBA FRSE, President and Vice-Chancellor of the University of Leicester, Great Britain</p> <p>Emily Palmer, Head of Office at EuroTech Universities Alliance, Brussels</p> <p>Carlos Moedas, European Commissioner for Research, Science and Innovation</p>

Hearing Title	Rapporteur	Date	Experts
Absorption of Structural Funds in different Member States	Georgi Pirinski (S&D)	12 July 2017	<p>Normund Popens, Deputy-Director General, European Commission, DG REGIO</p> <p>Henri Grethen, Member of the European Court of Auditors</p> <p>Preben Gregersen, Regional Policy Director, Head of the Danish Management Authority for Structural Funds, Danish Business Authority</p> <p>Maria Ludovica Agro, Director General of the Agency for Territorial Cohesion, Rome</p> <p>Mihaela Toader, Secretary General in the Ministry of EU Funds</p> <p>Carlos Mendez, PhD, Research Fellow at the European Policies Research Centre, University of Strathclyde, Glasgow</p>

Hearing Title	Rapporteur	Date	Experts
Joint hearing with BUDG/ LIBE "Assessing the flow of EU migration funding within the Union"	Jean Arthuis (ALDE), Chair of the BUDG Committee	16 May 2018	Prof. Zsolt Darvas and Dr Guntram Wolff , Bruegel Beate Gminder , Director for Migration and Security Funds, DG HOME, European Commission Jozias Van Aartsen , Mayor of Amsterdam/ Coordinator of Partnership on Inclusion of Migrants and Refugees (Urban Agenda for the EU) Georgos Kaminis , Mayor of Athens, on behalf of the Partnership on Inclusion of Migrants and Refugees (Urban Agenda for the EU) Fabrice Leggeri , Executive Director, Frontex Jean-Pierre Schembri , Head of Communication and Stakeholders Unit, EASO Josephine Liebl , Head of International advocacy, European Council on Refugees and Exiles (ECRE) Dr. Lilian Tsourdi , University of Oxford/ Odysseus Network Danièle Lamarque , Member of the European Court of Auditors Annabelle Roig-Granjon , Head of EU-Global Issues Unit a.i., UNHCR's Bureau for Europe Julia Eichler , Legal officer, Evangelische Kirche in Deutschland (EKD), on behalf of the Churches' Commission for Migrants in Europe (CCME) Lina Vosyliute , Researcher, CEPS
	Ingeborg Gräßle (EPP), Chair of CONT Committee		
	Claude Moraes (S&D°, Chair of the LIBE Committee		

Hearing Title	Rapporteur	Date	Experts
Joint hearing with BUDG/ DEVE/AFET "Assessing the flow of external EU migration funding, including trust funds"	<p>Jean Arthuis (ALDE), Chair of the BUDG Committee</p> <p>Javier Couso Permuy (Greens/ALE), Vice-Chair of the AFET Committee</p> <p>Ingeborg Gräßle (EPP), Chair of the CONT Committee</p> <p>Linda McAvan (S&D), Chair of the DEVE Committee</p>	<p>19 June 2018</p>	<p>Elizabeth Collett, Director of the Migration Policy Institute Europe</p> <p>Christian Leffler, Deputy Secretary General, EEAS</p> <p>Koen Doens, Deputy Director-General, DG DEVCO</p> <p>Maciej Popowski, Deputy Director- General, DG NEAR</p> <p>Hassoumi Massoudou, Minister of Finance of Niger</p> <p>Fanni Bihari, CONCORD (Confederation for Cooperation of Relief and Development NGOs'), Migration Expert - Policy Officer On Migration and Refugees of Act Alliance</p> <p>Krzys Jurek, British Council, Director EU Office for the Practitioners Network for European Development Cooperation</p> <p>Dr Bob Arnot, British Council, Programme Director Trust Fund north-east Nigeria operations, Head Sub-Saharan Africa for Justice, Peace and Anti-Corruption</p>

Hearing Title	Rapporteur	Date	Experts
State aid and EU funding - Are they compatible?	Inés Ayala Sender (S&D)	25 June 2018	Gert-Jan Koopman , Deputy Director-General for State Aid, DG COMP
			Olivier Waelbroeck , Director, Central Financial Service, DG BUDG
			Miriam Fernandez Jutz , Administrator, Assistant to the Audit Director, DG REGIO
			Herald Ruuifters , Director, Directorate on Investment, Innovative and Sustainable Transport, DG MOVE
			Barbara Eusterschulte , Deputy Head of Unit, ERDF Managing Authority, Ministry of Rural Affairs and Consumer Protection, Baden-Württemberg, Germany
			Zoi Georgopoulou , Director, Special Service for State Aid, Ministry of Economy and Development, Greece
			Katarzyna Pamula-Wrobel , Deputy Director, Department of State Aid Monitoring, Office of Competition and Consumer Protection, Poland
Performance and visibility of EU funded projects in the Western Balkans with a special focus on the cross-border cooperation	Ingeborg Gräßle (EPP)	11 July 2018	Niels-Erik Brokopp , Principal Manager, Investment for cohesion, growth and inclusion, European Court of Auditors
			Loïc Wagner , Administrator, Assistant to the Director-General for Information, European Court of Justice
			Roderick Ackermann , Associate Senior Researcher, Blomeyer & Sanz
			André Lys , Advisor to Director NEAR D – Western Balkans, IPA coordination, DG NEAR, European Commission
			Jean-Pierre Halkin , Head of Unit REGIO.DDG.D.1 Macro-regions, Transnational/ Interregional Cooperation, IPA, Enlargement, DG REGIO, European Commission

Hearing Title	Rapporteur	Date	Experts
Joint hearing with AGRI Leader experiences-lessons learned and effectiveness of EU funds for rural development	Ingeborg Gräßle (EPP), Chair of the CONT committee Paolo De Castro, Vice-Chair of the AGRI committee	22 November 2018	Josefine Loriz-Hoffmann , Director, DG AGRI, European Commission João Figueiredo , Member of the European Court of Auditors Alistair Prior , Head of Rural Network Support Unit, Rural Economy and Communities, Scottish Government Maria João Botelho , President of the European LEADER Association for Rural Development (ELARD) Riccardo Fargione , Copa-Cogeca Robert Lukesch , LEADER Evaluator Paul Soto , Senior Policy Expert at the Contact Point of the European Network for Rural Development

Hearing Title	Rapporteur	Date	Experts
European Added Value	Martina Dlabajová (ALDE)	21 January 2019	<p>Johannes Schwemmer, Director, Fusion for Energy Joint Undertaking</p> <p>Massimo Garribba, Director of DG ENER</p> <p>Cock Heemskerk, Professor Robotics, Inholland University of Applied Science business</p> <p>Giovanni Grasso, ASG Business Development Manager</p> <p>Mihails Kozlovs, Member of the European Court of Auditors</p> <p>Petr Osvald, Mayor of Pilsen's (Czechia) Commissioner for EU Affairs, Chair of the Working Group for EU Structural Policy of the Czech Association of Towns and Communities</p> <p>Loris Di Pietrantonio, DG EMPL, Head of unit ESF and FEAD: policy legislation</p> <p>Normunds Popens, Deputy Director-General, DG REGIO, European Commission</p> <p>Iliana Ivanova, Member of the European Court of Auditors</p> <p>Paulo Gouveia, Chief Policy Advisor of CopaCogeca</p> <p>Rudolf Moegele, Deputy Director-general, DG AGRI, European Commission</p> <p>Nikolaos Milionis, Member of the European Court of Auditors</p>

Hearing Title	Rapporteur	Date	Experts
Joint hearing with IMCO Combatting customs fraud	Arndt Kohn (S&D for CONT) Wolf Klinz (ALDE for IMCO)	8 April 2019	Aili Nurk , Project manager and Associate Director, Deloitte UK Johan Van Der Paal , Project Leader and Indirect Tax Partner, Deloitte Belgium Peter Keller , German customs authority Siggi Wittwer , German Police Trade Union Eva Lindström , Member of the European Court of Auditors Pashupati Pandey , World Customs Organisation Philip Kermode , Director of "Customs", DG TAXUD, European Commission Georg Roebeling , Head of Unit for Customs and Tobacco Anti-fraud Policy, OLAF Tony Tielen , VP EMEA, Smiths Detection Kristian Vanderwaeren , Director General of Belgian Customs

MISSIONS

The Committee on Budgetary Control held 17 missions from July 2014 until June 2019

Destination	Dates	CONT delegates	Accompanying Members
2015 : 2 missions			
Greece	24-25 September 2015	1. Ingeborg Gräßle (EPP, Head of mission) 2. Tomáš Zdechovský (EPP) 3. Verónica Lope Fontagné (EPP) 4. Gilles Pargneaux (S&D) 5. Georgi Pirinski (S&D) 6. Inés Ayala Sender (S&D) 7. Anders Primdahl Vistisen (ECR) 8. Igor Šoltes (Greens)	1. Eva Kaili (S&D) 2. Miltiadis Kyrkos (S&D)
Germany	3-5 November 2015	1. Ingeborg Gräßle (EPP, Head of mission) 2. Inés Ayala Sender (S&D) 3. Andrey Novakov (EPP) 4. Marco Valli (EFDD) 5. Derek Vaughan (S&D)	1. Iris Hoffmann (S&D) 2. Joachim Zeller (EPP)
From May 2016 to April 2017 : 5 missions			
Ukraine	15-19 May 2016	1. Ingeborg Gräßle (EPP, Head of mission) 2. Joachim Zeller (EPP) 3. Derek Vaughan (S&D) 4. Ryszard Czarnecki (ECR)	
Italy	18-20 July 2016	1. Martina Dlabajová (ALDE, Head of mission) 2. Inés Ayala Sender (S&D) 3. Marco Valli (EFDD)	1. Giovanni La Via (EPP) 2. Catarina Chinnici (S&D) 3. Andrea Cozzolino (S&D) 4. Michela Giuffrida (S&D) 5. Laura Agea (EFDD)

Lebanon and Jordan	20-23 September 2016	1. Ingeborg Gräßle (EPP, Head of mission) 2. Tomáš Zdechovský (EPP) 3. Claudia Schmidt (EPP) 4. Joachim Zeller (EPP) 5. Caterina Chinnici (S&D) 6. Ryszard Czarnecki (ECR) 7. Martina Dlabajova (ALDE)	
Turkey	1-4 November 2016	1. Ingeborg Gräßle (EPP, Head of mission) 2. Tomáš Zdechovský (EPP, CS) 3. Markus Pieper (EPP, DE) 4. Joachim Zeller (EPP, DE) 5. Inés Ayala Sender (S&D, ES) 6. Georgi Pirinski (S&D, BG)	
Poland	18-20 April 2017	1. Ingeborg Gräßle (EPP, Head of mission) 2. Andrey Novakov (EPP) 3. Derek Vaughan (S&D)	1. Julia Pitera (EPP) 2. Bogusław Liberadzki (S&D) 3. Ryszard Czarnecki (ECR)
From May 2017 to April 2018: 8 missions			
Washington	22-26 May 2017	1. Ingeborg Gräßle (EPP, Head of mission) 2. Ryszard Czarnecki (ECR) 3. Georgi Pirinski (S&D) 4. Inés Ayala Sender (S&D) 5. Petri Sarvamaa (EPP) 6. Claudia Schmidt (EPP) 7. Tomáš Zdechovsky (EPP)	
Croatia	17-20 July 2017	1. Derek Vaughan (S&D, Head of Mission) 2. Martina Dlabajová (ALDE) 3. Ryszard Czarnecki (ECR) 4. Arndt Kohn (S&D) 5. Patricija Šulin (EPP)	
Hungary	18-20 September 2017	1. Ingeborg Gräßle (EPP, Head of mission) 2. Indrek Tarand (Greens) 3. Catalin Ivan (S&D) 4. Claudia Schmidt (EPP) 5. Nedzhmi Ali (ALDE) 6. Marco Valli (EFDD)	1. Tamás Deutsch (EPP) 2. Péter Niedermüller (S&D) 3. Benedek Jávor (Greens)

Europol, Netherlands	19-20 September 2017	1. Caterina Chinnici (S&D, Head of mission)	1. Dennis De Jong (GUE/NGL)
Finland	30 October - 1 November 2017	1. Ingeborg Gräßle (EPP, Head of mission) 2. Catalin Ivan (S&D) 3. Petri Sarvamaa (EPP) 4. Tamáš Zdechovský (EPP) 5. Arndt Kohn (S&D)	
Greece	13-15 February 2018	1. Ingeborg Gräßle (EPP, Head of mission) 2. Notis Marias (ECR) 3. Claudia Schmidt (EPP) 4. Arndt Kohn (S&D) 5. Richard Ashworth (ECR)	
Slovakia Joint ad hoc mission with LIBE	7-9 March 2018	1. Ingeborg Gräßle (EPP, Head of mission) 2. Claude Moraes (S&D) 3. Ryszard Czarnecki (ECR) 4. Sophia in't Veld (ALDE) 5. Benedek Javor (Greens) 6. Marco Valli (EFDD)	
Latvia and Lithuania	3-5 April 2018	1. Ingeborg Gräßle (EPP, Head of mission) 2. Derek Vaughan (S&D) 3. Fulvio Martusciello (EPP) (Lithuania only)	1. Zigmantas Balčytis (S&D, Lithuania only) 2. Bronis Ropé (Greens, Lithuania only)
From May 2018 to June 2019: 2 missions			
Albania	7 - 9 May 2018	1 Derek Vaughan (Head of mission, S&D, GB) 2. Joachim Zeller (EPP, DE) 3. Ryszard Czarnecki (ECR, PL) 4. Wolf Klinz (ALDE, DE)	
Slovakia	17-19 December 2018	1 Derek Vaughan (Head of mission, S&D, GB) 2 Claudia Schmidt (EPP, AU) 3 Tomas Zdechovsky (EPP, CZ) 4 Wolf Klinz (ALDE, DE)	5. Monika Smolkova (S&D, SK) 6. Vladimir Manka (S&D, SK) 7. Ivan Štefanec (EPP, SK)

V. Hearings held in the framework of a nomination procedure

HEARINGS HELD IN THE CONTEXT OF A NOMINATION PROCEDURE

**The Committee on Budgetary Control held 35 hearings
in the context of a nomination procedure from July 2014 until June 2019**

Commissioner designates

Date	Exchange of views with	Main Committee	Associated Committee(s)
14 July 2014	Jacek Dominik , Commissioner-designate for Financial Programming and Budget	BUDG	CONT
2 October 2014	Kristalina Georgieva, Vice-President-designate for Budget and Human Resources	BUDG/CONT	JURI
7 January 2017	Günther Oettinger, transfer of the portfolio for Budget and Human Resources	BUDG/CONT	JURI

Candidates for membership to the European Court of Auditors

Date	Hearing of	Candidate nominated by
17 June 2015	Bettina Michelle Jakobsen	Denmark
15 March 2015	Ladislav Balko Mihails Kozlovs Jan Gregor Janusz Wojciechowski Anthony Abela Samo Jereb	Slovakia Latvia Czech Republic Poland Malta Slovenia
23 May 2016	Rimantas Šadžius	Lithuania
5 September 2016	Lazaros S. Lazarou Leo Brincat - rejected João Figueiredo	Cyprus Malta Portugal
05 December 2016	Juhan Parts	Estonia

Date	Hearing of	Candidate nominated by
12 April 2017	Ildikó Gáll-Pelcz	Hungary
19 October 2017	Hannu Takkula Karel Pinxten - rejected Pietro Russo	Finland Belgium Italy
26 October 2017	Baudilio Tomé Muguruza Bettina Jakobsen João Figueiredo Iliana Ivanova	Spain Denmark Portugal Bulgaria
11 January 2018	Tony James Murphy Eva Lindström	Ireland Sweden
20 February 2018	Annemie Turtelboom	Belgium
08 April 2019	Stefan Viorel - rejected Ivana Maletić	Romania Croatia

Candidates for the post of Director-General of the Anti Fraud Office (OLAF)

Date	Hearing of	Candidate nominated by
16 April 2018	Ville Itälä - confirmed as new DG of OLAF Ivailo Kalfin François Kruger Andreas Mlitze	Finland Bulgaria France Germany

Candidates for the post of European Chief Prosecutor - Jointly with LIBE

Date	Hearing of	Candidate nominated by
26 February 2019	Laura-Codruta Kövesi - confirmed as EP candidate by CONT and LIBE Jean-François Bonhert Andrés Ritter	Romania France Germany

V. Activities of the policy department D for the Committee

WORKSHOPS

The Committee on Budgetary Control held **19 workshops** from July 2014 until June 2019

Workshop Title	Rapporteur	Date	Experts
Financial consequences of harassment cases in the European Institutions	Ingeborg Grässle (EPP)	22 September 2015	<p>Karen Williams, Director for Investigation and Disciplinary office, DG Human Resources, European Commission - On behalf of Vice-president Kristalina Georgieva</p> <p>Marta Hirsch-Ziemińska, Head of Complaints and Inquiries Unit 1 European Ombudsman's Office</p> <p>Mercedes Janssen Cases, European Commission Mediator <i>a.i.</i></p> <p>Maria Isabel Rofes i Pujol, Judge at the ECJ Civil Service Tribunal</p> <p>Maître Laure Levi, Lawyer's association Lallemand & Legros</p>

Workshop Title	Rapporteur	Date	Experts
EPSAS - How to achieve more reliable and transparent accounting systems: How to design European Public Sector Accounting Standards (EPSAS) for a better implementation of the EU budget in the Member States?	Ingeborg Grässle (EPP)	1 October 2015	<p>Silke Stapel-Weber, Director of National Accounts, prices and key indicators, DG Eurostat, European Commission accompanied by Alexandre Makaronidis, Head of Task Force EPSAS – European Public Sector Accounting Standards, European Commission - DG Eurostat</p> <p>Patrice Schumesch, leading partner on the study to inform the impact assessment of EPSAS implementation, PricewaterhouseCoopers Belgium</p> <p>Julia Catz, Advisor, Macroeconomic Statistics Division, European Central Bank</p> <p>Óscar Figueiredo, Member of the executive Commission of CNC (Comissão de Normalização Contabilística) - Accounting standard setter, Portugal</p> <p>Manuel D. Ortuño Bernabé, Senior Adviser, National Accounting Office, Spain</p> <p>Danièle Lajoumard, General Inspector of Finance, Ministry of Finance, France</p> <p>Kees Vendrik, Vice President, Court of Audit, Netherlands</p> <p>Karsten Nowak, Audit Director, Court of Auditors, State of Hesse, Germany</p> <p>Thomas Müller-Marqués Berger, Chair of Public Sector Group, Federation of European Accountants, also partner at Ernest & Young Germany</p>

Workshop Title	Rapporteur	Date	Experts
Joint Undertakings Discharge: success stories and difficulties seen from the beneficiaries' perspective	Marian-Jean Marinescu (EPP)	16 February 2016	<p>Jan van den Biesen, Head of Public R&D Programs, Vice President, Phillips Group Innovation, Phillips Research</p> <p>Massimo Garbini, Managing Director, SESAR Deployment Manager, Belgium</p> <p>Catalin Nae, General manager INCAS Romania (associate partner in SFWA and GRA), Romania</p> <p>Angelo Moreno, ENEA, Italy</p> <p>Paul Lucchese, CEA, Centre d'Intégration Nano-Innov de Paris-Saclay, France</p> <p>Menno Aarnout, Executive Director of the International Association of Mutual Benefit Societies (AIM), Belgium</p> <p>Michael Peiniger, Managing Director, RI Research Instruments GmbH, Germany</p> <p>Pierre Mulien, Executive Director, IMI</p>
Follow-up of CONT Delegation to Greece. How to improve land expropriation decisions?	Ingeborg Grässle (EPP)	14 June 2016	<p>Willebrordus Sluitjers, Head of Unit - DG REGIO</p> <p>Sébastien Renaud, SG</p> <p>Chryssy Potsiou, Professor</p> <p>George Delis, Ministry of Infrastructure, Transportation and Networks in Greece</p> <p>Andreas Psathas, Ministry of Economy in Greece</p>

Workshop Title	Rapporteur	Date	Experts
Protection of the EU's Financial Interest – Recovery of Money and Assets from Third-Countries in Fraud Cases	Cătălin-Sorin Ivan (S&D)	13 October 2016	<p>Marcella van Berkel, Manager of the Camden Assets Recovery Inter-Agency Network (CARIN) Secretariat, Europol</p> <p>Sebastian Bley, Coordinator Anti-Corruption, Anti-corruption and Financial Crimes (AFC), Interpol</p> <p>Daniel Thelesklaf, Chairman of MONEYVAL (The Committee of Experts on the Evaluation of Anti-Money Laundering Measures and the Financing of Terrorism, Council of Europe); Director of Financial Intelligence Unit, Principality of Liechtenstein</p> <p>Nicolae-Cătălin Davidescu, Head of Division for Monitoring of International Sanctions Enforcement, Prevention of Money Laundering and Terrorist Financing at the National Bank of Romania (BNR)</p> <p>Roxana Popescu, Managing Director of “KeysFin srl”, Romania</p>

Workshop Title	Rapporteur	Date	Experts
Financing European Political Parties and Foundations Held in camera	Dennis de Jong (GUE/NGL)	24 January 2017	<p>Didier Klethi, Director-General for Finances, DG FINS, European Parliament</p> <p>Eduard Reijnders, Director for Political Structures Financing and Resources, DG FINS, European Parliament</p> <p>Helmut Betz, Head of Political Structures Financing Unit, DG FINS, European Parliament</p> <p>Danielle Vermaelen, Auditor, Coordinator at the Centre of Excellence for the Audit of EU Funds, Ernst & Young Belgium</p> <p>Robert Galvin, Internal Auditor, European Parliament</p> <p>Michael Adam, Authority for European Political Parties and European Political Foundations, European Parliament</p>

Workshop Title	Rapporteur	Date	Experts
NGO's financing from the EU Budget	Markus Pieper (EPP)	6 February 2017	Yiannos Asimakis , Head of Unit for Financial Report and Strategy, Budget Execution, DG Budget, European Commission
			Victoria Gil Casado , Head of Unit for Programme Management and Implementing Contracts, Central Financial Service, DG Budget, European Commission
			Roderick Ackermann, Elsa Perreau , Blomeyer&Sanz
			Jean-Louis Ville , Director for Directorate B Human Development and Migration, DG for International Cooperation and Development, European Commission
			Christian Strasser , Deputy Head of Unit, LIFE Programme, DG for Environment, European Commission
			Dennis Wernerus , Senior Auditor, European Court of Auditors
			Thomas Heckeberg , Director at the European Network for Education and Training (EUNET), member of the Civil Society Europe (CSE), on behalf of the latter
			Kathrin Schick , Director, Voluntary Organisation in Cooperation in Emergencies (VOICE)
			Seamus Jeffreson , Director, Confederation for Relief and Development (Concord)
			Jeremy Wates , Secretary-General of the European Environmental Bureau, member of Green 10

Workshop Title	Rapporteur	Date	Experts
Joint workshop with BUDG Oversight and resources of partially and fully self-financed agencies	Derek Vaughan (S&D) -CONT Jens Geier (S&D) -BUDG	4 May 2017	Silvano Presa , DG BUDG Alberto Spagnoli , European Food Safety Authority Ellen Vos , Academic Research Network on Agencification of EU Executive Governance Martin Ekvad , Community Plant Variety Office Jean-Michel Mastio , European Aviation Safety Authority Rimantas Šadžius , Member of the European Court of Auditors Nerimantas Steikunas , European Medicines Agency) Patrice Pellegrino , European Union Intellectual Property Office

Workshop Title	Rapporteur	Date	Experts
The future of OLAF	Ingeborg Gräßle (EPP)	29 May 2017	Peter Jozsef Csonka , Head of Unit Criminal Law, DG JUST - Directorate-General for Justice and Consumers
			Nathalie Pensaert , Director, Directorate-General Justice and Home Affairs, Council of the European Union
			Anne Weyembergh , Professor and President of the Institute of European Studies - Université Libre de Bruxelles; Co-coordinator of the European Criminal Law Academic Network
			Dorothe Dalmeier , Head of the Legal Advice Unit, OLAF
			Holger Matt , Defence practitioner, Professor at the Johann Wolfgang Goethe University, Frankfurt
			Katalin Ligeti , Professor of European and International Criminal Law, Faculty of Law, Economics and Finance, University of Luxembourg)-
			Franck Sébert , Director Audit, DG REGIO Directorate-General for Regional and Urban Policy
			Jan Inghelram , Director, Legal advisor on administrative matters at the European Court of Justice
			Fergal O'Regan , Head of Unit, General Secretariat, Coordination and Inquiries Unit 2, European Ombudsman
			Jan Mulder , Chairman of the OLAF Supervisory Committee

Workshop Title	Rapporteur	Date	Experts
Council Discharge - Finding Solutions	Bart Staes (Greens/ALE)	30 May 2017	<p>Giacomo Benedetto, Jean Monnet Chair in EU Budget Policy, Royal Holloway, University of London</p> <p>David Rinaldi, Research Fellow at CEPS</p> <p>Hartmut Aden, Professor of European and German Public Law, Berlin School of Economics and Law</p> <p>Dr Maria-Luisa Sanchez-Barrueco, Senior Lecturer of European Union Law, University of Deusto</p> <p>Dr Paul Stephenson, Assistant Professor, University of Maastricht</p>

The implementation of the Common provisions (Reg. EU 1303/2013) for structural, agricultural, social and fisheries funds in practice, with view to their effectiveness

Ingeborg
Gräßle (EPP)

4
September
2017

Mihaela Toader, Director general, Directorate for General Programming, SMIS, System Coordination and Evaluation of European Programs, Romania

John Place, Head of Rural Development Programme for England Team, Future Farming, Department for Environment, Food and Rural Affairs, England, United Kingdom)

Philippe Duclaud, Head of Department of the Governance and Management of the CAP in the Directorate-General for Economic and Environmental Performance of Enterprises, Ministry of Agriculture and Food (FEADER), France

Eleonora Iacovoni, Director, Directorate-General for Fisheries Maritime and Aquaculture - Ministry of Agricultural, Food and Forestry Policies, Italy

Hector Villa González, Head of Area of Management authority for the European Maritime and Fisheries Fund (EMFF), Spain

Katherine Gillard, Administrative and Educational Coordinator of the Association for the Development, Framing, Training and Integration through Work and Socialisation, Wallonia, Belgium

Charles Trotman, Senior Rural Business & Economics Adviser, Member of the Rural Assembly, Country Land and Business Association Limited, United Kingdom

Giampaolo Buonfiglio, President of the General Association of Fishing Cooperatives, AGCI Agrital, Italy

Luminita Mihailov, Director-General, South-East Regional Development Agency, Romania

Workshop Title	Rapporteur	Date	Experts
			<p>Normunds Popens, Deputy Director-General for Implementation, DG REGIO</p> <p>Josefine Loriz-Hoffmann, Director, Directorate for Rural Development II, DG AGRI</p> <p>Mark Schelfhout, Head of Unit, Audit Shared Management Unit, DG EMPL</p> <p>Loris Di Pietrantonio, Head of Unit, ESF and FEAD: Policy and Legislation Unit, DG EMPL</p>
			<p>Lazaros Lazarou, Member of the European Court of Auditors</p> <p>Olivier Waelbroeck, Director, Directorate D for Central Financial Service, DG BUDG</p> <p>Christina Borchmann, Director, Directorate H for Assurance and Audit, DG AGRI</p> <p>Franck Sébert, Director Audit, DG REGIO Directorate-General for Regional and Urban Policy</p> <p>Stanislav Bures, Head of Department, Audit authority, Ministry of Finance of the Czech Republic</p> <p>Malina Kroumova, Deputy Minister, Head of the Central Coordination Unit, Ministry of Regional Development and Public Works, Bulgaria</p>
Post-2020 Audit Reform in the EU: mission possible	Andrey Novakov (EPP)	11 October 2017	

Workshop Title	Rapporteur	Date	Experts
Investments in the EU: where are we? EFSI, ESIF and Financial Instruments	Boguslaw Liberadzki (S&D)	23 January 2018	<p>Robert Pernetan, Advisory Services Department, EIB</p> <p>Matthieu Bertrand, EIB</p> <p>Dr Jorge Nuñez Ferrer, Centre for European Policy Studies (CEPS)</p> <p>Stefan Appel, policy Directorate, DG REGIO</p> <p>Aleksandra Dmitruk, Managing authority, Poland</p>
Efficient use of EU funding in the Baltic Sea: State of Play in the Combat against Eutrophication	Petri Sarvamaa (EPP)	15 May 2018	<p>Dr Vivi Niemenmaa, European Court of Auditors, Auditor at Chamber II Investment in Cohesion, growth and inclusion</p> <p>Matjaž Malgaj, Commission, DG Environment, Unit C2 Marine Environment and Water Industry</p> <p>Professor Christoph Humborg, Coastal Biogeochemistry and Scientific Director of the Baltic Sea Centre, Stockholm University</p> <p>Dr Samuli Korpinen, Research Manager of the Finnish Environment Institute (SYKE)</p> <p>Ms Otilia Thoreson, WWF Acting programme Director</p> <p>Mr Igor Kaniecki, Head of the joint Secretariat of Interreg South Baltic Programme</p>

Workshop Title	Rapporteur	Date	Experts
How to better combat fraud? Follow-up of the Commission's anti-corruption sharing programme	Julia Pitera (EPP)	20 June 2018	Sebastian Bley , Head of Anti-Corruption and Financial Crimes Unit (AFC), Interpol Nathalie Pensaert
			Laura Stefan , Director at the Expert Forum in Romania and expert consultant at GRECO, Group of States against Corruption
			Olivier Onidi , Commission, DG HOME, Deputy Director-General for Security
			Carl Dolan , Director, Transparency International EU Holger Matt
			Nicholas Ilett , Acting Director General of the European Anti-Fraud Office
			Professor Michael Levi , Professor of Criminology School of Social Sciences, Cardiff University
			Raffaele Cantone , President of the Italian Anti-corruption National Authority

Workshop Title	Rapporteur	Date	Experts
Has the Single European Sky initiative provided more efficiency for European Air Traffic Management – is SESAR delivering results?	Marian-Jean Marinescu (EPP) Petri Sarvamaa (EPP)	20 June 2018	George Pufan , Member of the European Court of Auditors
			Alfonso Malheiro , Head of Task, European Court of Auditors
			Filip Cornelis , Commission, DG MOVE
			Philippe Merlo , Director, Directorate European Civil-Military Aviation (DECMA), Eurocontrol
			Peter Hotham , Deputy Executive Director, SESAR Joint Undertaking
			Nicolas Warinsko , SESAR Deployment Manager
			Carlos Salazar , European Aviation Safety Agency (EASA)
			Iacopo Prissinotti , Head of the International Strategies Department, ENAV, Italy

Workshop Title	Rapporteur	Date	Experts
How can we better communicate the results of EU spending to citizens?	Derek Vaughan (S&D)	10 October 2018	Lazaros S. Lazarou , Member of the European Court of Auditors
			Marjory Van den Broeke , European Parliament Spokesperson's Service
			Fabrice Mercade , Head of Communication at the European Court of Auditors
			Martin Shipton , Chief Reporter of Media Wales
			Cecilia Sundberg , EP Media Services
			Professor María-Luisa Sanchez-Barrueco , Deusto Law School, Bilbao
			Matthias Rumpf , OECD press officer
			Alexander Winterstein , Commission, Deputy Chief Spokesperson
			Bernardo de Miguel , Journalist at "El País"

Workshop Title	Rapporteur	Date	Experts
The revision of OLAF Regulation in light of the future cooperation with EPPO	Ingeborg Gräßle (EPP)	11 October 2018	<p>Professor Katalin Ligeti, Professor of European and International Criminal Law, Faculty of Law, Economics and Finance, University of Luxembourg</p> <p>Dr Chloé Brière, Post doctoral researcher at the Institute of European Studies - Université Libre de Bruxelles (FNRS)</p> <p>Professor Valsamis Mitsilegas, Professor of European Criminal Law, Queen Mary University of London</p> <p>Jan Inghelram, Director, Legal advisor on administrative matters at the European Court of Justice</p> <p>Margarete Hofmann, Director, Policy Directorate, OLAF</p> <p>Jan Mulder, Chairman of the OLAF Supervisory Committee</p>
Integrated territorial investments as an effective tool of the Cohesion policy CONT perspective: simplification - less regulation - effectiveness	Martina Dlabajová (ALDE)	11 April 2019	<p>Peter Takács, Policy Officer, Commission, DG REGIO</p> <p>Niels-Erik Brokopp, Principal Manager at Chamber II, European Court of Auditors</p> <p>Dr Martin Ferry, Director of the European Policies Research Centre School of Government & Public Policy, University of Strathclyde, Glasgow</p> <p>Erich Benes, Director of the European Projects Managerial Unit of the City of Pilsen, ITI Pilsen, Czech Republic</p> <p>Carlotta Previti, Member of Messina Municipal Executive, Councilwoman responsible for ITI & Urban Agenda OP-ERDF 2014-2020S, Italy</p>

EXTERNAL STUDIES

The Committee on Budgetary Control requested 25 external studies from July 2014 until June 2019

Title of the Study	Rapporteur	Date of presentation
Code of Conduct for Commissioners improving effectiveness and efficiency	Ingeborg Graessle	23 September 2014
EU Funds for the Migration policies: analysis of efficiency and best practice for the future	Marco Valli (EFDD)	13 July 2015
Joint with BUDG Composition of the Commission's expert groups as well the status of the register of expert groups	Dennis de Jong (GUE/NGL) - CONT Helga Trüpel (Vert/ALDE)- BUDG	21 September 2015
The Financial Instruments under the Cohesion Policy 2007-2013: How the Member States and the selected financial institutions have respected and preserved the EU financial interests	Georgi Pirinski (S&D)	19 October 2015
Results and efficiency of railway infrastructure financing within the EU	Markus Pieper (PPE)	9 November 2015
How EU and Member States manage data transparency and accessibility on EU funds	Marco Valli (EFDD)	14 July 2016
Public sector reform and how the EU budget is used to encourage reform in this regard	Brian Hayes (EPP)	26 September 2016
Turkey: how the pre-adhesion funds have been spent and the monitoring system	Marco Valli (EFDD)	12 October 2016
Value for money: EU Programme funding in the field of democracy and rule of law	Ingeborg Gräßle (EPP)	5 December 2016
Codes of Conduct and conflicts of interest in different levels of governance	Martina Dlabajová (ALDE)	22 March 2017
Transitional allowances for former EU office holders - too few conditions?"		28 November 2017
Assessment of the 10 years' Cooperation and Verification Mechanism for Bulgaria and Romania		29 January 2018

Joint with BUDG Oversight and Management of the EU Trust Funds: Democratic Accountability Challenges and Promising Practices	Claudia Schmidt (EPP) - CONT Jens Geier (S&D) Siegfried Mureşan (EPP) - BUDG	20 March 2018
Ensuring high-quality job creation from EU funding programmes: How can the best practice of Horizon 2020 be better integrated into other programmes (ESF, Youth Guarantee, Globalisation Fund)?	Inés Ayala Sender (S&D)	14 May 2018
The effectiveness and visibility of EU funding in the Western Balkan countries with a special focus on the cross-border cooperation	Joachim Zeller (EPP) Wolf Klinz (ALDE)	11 July 2018
Ex Ante Conditionality in ESI Funds State of Play and their potential impact on the Financial Implementation of the Funds	Georgi Pirinski (S&D)	20 November 2018
Review of the Commission's Register of Expert Groups and their composition	Dennis de Jong (GUE/NGL)	19 November 2018
EU-funded large-scale infrastructure: deficient project preparation and procurement processes?	Marco Valli (EFDD)	26 November 2018
Democratic accountability and budgetary control of non-governmental organisations financed from the EU budget - Update	Claudia Schmidt (EPP)	29 January 2019
Aligning the budget with the Performance-Based Budgeting: lessons from Member States	Inés Ayala Sender (S&D)	20 February 2019
Performance Indicators for Convergence in Regional Development - How Reliable are they to Ensure Targeted and Result-Oriented Spending?	Claudia Schmidt (EPP)	21 March 2019
Effectiveness of cohesion policy: Learning from the project characteristics that produce the best results	Wolf Klinz (ALDE)	
The European Public Prosecutor's Office: strategies for coping with complexity	Petri Sarvamaa (EPP)	
Protection of EU financial interest on customs and VAT: Cooperation of national tax and customs authorities to prevent fraud	Arndt Hohn (S&D) Wolf Klinz (ALDE)	8 April 2019
Appointment procedures in the EU institutions	Gerben-Jan Gerbrandy (ALDE)	15 April 2019

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Budgetary Control Website

<http://www.europarl.europa.eu/committees/en/cont/>

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COMMITTEE ON BUDGETARY CONTROL

Directorate-General for Internal Policies of the Union