



Committee on Budgetary Control

ISSUE N° 4

WEDNESDAY, 20 FEBRUARY 2019

9.00-12.30 and 15.00 - 18.30 Room: Altiero Spinelli (ASP) 3 E-2, Brussels

1. ADOPTION OF THE AGENDA

The draft agenda was e-mailed to Members on 12 February 2019 and is in the file for the meeting.

2. CHAIR'S ANNOUNCEMENTS

The Chair draws attention to the following points:

Languages available

FR, DE, IT, NL, EN, ES, CS, ET, HU, PL, BG and RO

Webstreaming

The CONT meeting is webstreamed on the **Europarl website**.

Please be aware that each time a speaker activates the microphone to make an intervention, the camera will be automatically directed to the speaker.

Voting cards

The electronic voting system will be used for the votes and Members are reminded to bring their electronic voting card.



Committee on Budgetary Control

WEDNESDAY, **20 FEBRUARY 2019** 9.00-12.30

PUBLIC MEETING

3. DISCHARGE 2017: PRESENTATION OF THE COUNCIL RECOMMENDATIONS BY THE ROMANIAN COUNCIL PRESIDENCY, LUMINIȚA ODOBESCU, AMBASSADOR

CONT/8/15529



On 12 February 2019 the Council adopted its recommendations on the discharge to be given to the Commission, the executive agencies, the decentralised Agencies and Joint Undertakings for 2017. They were sent to Members on 15 February 2019 and are published on the CONT website.

The initial presentation by Ambassador Luminiţa Odobescu, the Romanian Council Presidency will be followed by an exchange of views with the Members of the Committee.

The Council recommends to the European Parliament to give discharge to the Commission in respect of the implementation of the budget of the European Union for the financial year 2017 and in respect of the implementation of the operations funded by 8th, 9th, 10th and 11th EDFs for the financial year 2017 while being concerned by the significant increase of the estimated level of error compared to previous years for the EDFs activities.

As regards the Commission, Sweden and the Netherlands have adopted a joint statement whereby they regret that for the 24th consecutive year, the European Court of Auditors has been unable to grant an unqualified Statement of Assurance on the EU budget as a whole and that the error rate for expenditure remains above the acceptable 2 % threshold. They regret that, for years, the implementation of the EU budget is not according to standards agreed upon.

The Council welcomes the gradual reduction of the overall estimated error rate reported by the Court and the fact that the Court gives a qualified opinion rather an adverse one on the legality and regularity of payments underlying the accounts based on the material but not pervasive estimated level of error.

The Council recommends the European Parliament to give discharge to all of the decentralised agencies and joint undertakings for the implementation of their budgets for the financial year 2017.

*** ELECTRONIC VOTING ***

- 4. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN COMMISSION CONT/8/14083
- 5. DISCHARGE 2017: COURT OF AUDITORS' SPECIAL REPORTS CONT/8/14385



Committee on Budgetary Control



Adoption of draft reports

Rapporteur: Inés Ayala Sender (S&D)

Administrators: Philippe Godts and Christian Ehlers

Shadow Rapporteurs: Ingeborg Gräßle (EPP), Ryszard Czarnecki (ECR), Martina Dlabajová (ALDE), Bart Staes (Verts/ALE), Luke Ming Flanagan (GUE/NGL), Jean-François Jalkh (ENF)

In her draft report, Inés Ayala Sender notes with satisfaction that the Court has issued for a second consecutive year a qualified (rather than an adverse) opinion on the legality and regularity of the payments. She expresses some concern as to the fact that

in 2017 the outstanding budgetary commitments increased to a new record of EUR 267,3 billion. The Rapporteur reiterates the Parliament's concerns about the difference between the Commission and the Court's methods for calculating errors and calls on the Commission to develop a strategy for the active avoidance of conflict of interest as one of its priorities.

CONT Members tabled 276 amendments regarding the resolution accompanying the decision on the Commission discharge and 57 amendments concerning the draft report on the Court of Auditors 'special reports.

The draft reports and amendments are available on the **CONT** website.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

6. DISCHARGE 2017: GENERAL BUDGET OF THE EU - EUROPEAN PARLIAMENT CONT/8/14103



Adoption of draft report

Rapporteur: <u>Claudia Schmidt</u> (EPP)
Administrator: Tereza Pinto de Rezende

Shadow Rapporteurs: Gilles Pargneaux (S&D), Ryszard Czarnecki (ECR), Nedzhmi Ali (ALDE), Benedek Jávor (Greens/EFA), Dennis de Jong (GUE/NGL), Marco Valli (EFDD), Jean-François Jalkh (ENF)

Following the exchange of views with the Vice-President responsible for budgetary affairs, the Secretary General, the Court of Auditors and the Internal Auditor, on 26

November 2018, the draft report was presented by Mr Novakov on behalf of Ms Schmidt and discussed in the CONT meeting of 21 January 2019.

There were 196 amendments received and emailed to Members on 1 February 2019 in mixed language versions. The amendments focus on, inter alia, the Members' voluntary pension fund, the Members' general expenditure allowance, pension rights of accredited parliamentary assistants, Parliament's building policy and the single seat of the Parliament.



Committee on Budgetary Control

The final voting list was circulated on 15 February.

The Court of Auditor's report and other background documents (including DG's annual activity reports, final accounts, etc.) can be found on the <u>CONT website</u>. All language versions of the draft report, amendments and the reference documents can be consulted on the <u>CONT website</u>.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

DISCLAIMER

Please note that Mr ZELLER withdraws his name from <u>amendment 162</u> to paragraph 72, Mr VISTISEN withdraws his name from <u>amendment 37</u> to paragraph 30 a (new), and Mr STAES withdraws his name from <u>amendment 24</u> to paragraph 23, <u>amendment 34</u> to paragraph 30 introductory part, <u>amendment 37</u> to paragraph 30 a (new), amendment 66 to paragraph 46, amendment 90 to paragraph 53, and amendment 95 to paragraph 53 a (new).

7. 2017 DISCHARGE: GENERAL BUDGET OF THE EU - 8TH, 9TH, 10TH AND 11TH EDFS

CONT/8/14268



Adoption of draft report

Rapporteur: Marco Valli (EFDD) Administrator: Olivier Sautière

Shadow Rapporteurs: Joachim Zeller (EPP), Iris Hoffmann (S&D), Ryszard Czarnecki (ECR), Gerben-Jan Gerbrandy (ALDE), Indrek Tarand (Verts/ALE), Younous Omarjee (GUE/NGL), Barbara Kappel (ENF)

Following the exchange of views with Commissioner Neven Mimica responsible for International Cooperation and Development and the Director General and Deputy Head of Operations of the European Investment Bank (EIB) for Operations outside the EU, Mr

Luca Lazzaroli on 8 November 2018, CONT had a discussion on the draft report on 20 February 2019.

In his draft report, the Rapporteur highlighted the following issues: (i) the need to ensure that development aid is pursued in accordance with its original purpose in line with aid effectiveness principles, (ii) a sharper emphasis on performance and visible actions, (iii) the implementation of the EDF development aid following the evaluation of the 11th EDF and the mid-term review of implementation of external financial instruments, (iv) the management of financial instruments outside the budget through EDF contributions to several Union trust funds, (v) the use of effective pre-conditionalities to budget support operations and (vi) the African Peace Facility.

There were 24 amendments tabled to the draft report concerning, among others, the integration of EDF to strengthen democratic scrutiny, enhancing EU visibility and the accountability along the chain of funding and the respect of the principle of management by results.

The Committee on Development (DEVE) delivered an opinion on this CONT report on 30 January 2019 for which Mr Nirj Deva was appointed Rapporteur.



Committee on Budgetary Control

All language versions of the draft report, amendments and the reference documents can be consulted on the <u>CONT</u> website.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

DISCLAIMER

Please note that Ms MACOVEI withdraws her name from amendment 12,14,15,17, 21 and 22.

*** END OF ELECTRONIC VOTING ***

WEDNESDAY, 20 FEBRUARY 2019
15.00 - 18.30
PUBLIC MEETING

*** **ELECTRONIC VOTING** ***

DISCHARGE 2017: OTHER INSTITUTIONS

- 8. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN EXTERNAL ACTION SERVICE CONT/8/14263
- 9. DISCHARGE 2017: GENERAL BUDGET OF THE EU COUNCIL AND EUROPEAN COUNCIL CONT/8/14123
- **10. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN COURT OF AUDITORS**CONT/8/14163
- 11. DISCHARGE 2017: GENERAL BUDGET OF THE EU COURT OF JUSTICE CONT/8/14147
- 12. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN ECONOMIC AND SOCIAL COMMITTEE

 CONT/8/14183
- **13. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN COMMITTEE OF THE REGIONS**CONT/8/14203
- **14. DISCHARGE 2017: GENERAL BUDGET OF THE EU EUROPEAN OMBUDSMAN**CONT/8/14223



Committee on Budgetary Control

15. DISCHARGE 2017: GENERAL BUDGET OF THE EU - EUROPEAN DATA PROTECTION SUPERVISOR

CONT/8/14243



Adoption of draft reports

Rapporteur: <u>Arndt Kohn</u> (S&D)

Administrators: Charlotte Kutzenberger and Olivier Sautière (for EEAS)

Shadow Rapporteurs: José Ignacio Salafranca Sánchez-Neyra (EPP), Raffaele Fitto (except for ECA: Monica Macovei) (ECR), Wolf Klinz (ALDE), Benedek Javor (Greens/EFA), Dennis de Jong (GUE), Marco Valli (EFDD), Jean-François Jalkh (ENF)

The Rapporteur presented seven draft reports (without EEAS) concerning the 2017 discharge to the CONT Committee on 22 January 2019 and the presentation was followed by an exchange of views between the Members.

In total 156 amendments (without EEAS) were tabled to the draft reports and sent to the Members on 01 February 2019 in a mixed language version.

- European Council and Council 16 amendments
- Court of Justice 28 amendments
- Court of Auditors 38 amendments
- Economic and Social Committee 24 amendments
- Committee of Regions 29 amendments
- European Ombudsman 14 amendments
- European Data Protection Supervisor 7 amendments

In addition, two opinions were delivered one by the Committee on Legal Affairs for the draft report of the Court of Justice and another by the Committee on Civil Liberties, Justice and Home Affairs for the European Data Protection Supervisor.

The amendments to the European Council and Council have a strong focus on scrutiny, accountability and transparency. The Court of Justice's amendments related mainly to the needs in reducing expenditures and applying sound financial management. The Court of Auditor's amendments have a particular emphasis on good governance in matters such as the correct use of official cars, an attendance register to record the presence of members, the need for a strong and reliable policy on conflicts of interest, etc. The amendments on the EESC focus on efficiency and effectiveness of its spending, clear IT strategy and an increased cooperation with the EP in legislative work. The Committee of Regions has several amendments related to the final settlement in the whistle-blower case from 2003 and the need to reduce travel expenditure. The amendments to the Ombudsman concentrate on the building policy and the need to reduce the related expenditures. Finally, the EDPS's amendments have a strong focus on cost reduction. The final draft voting lists was circulated on Friday 15 February.

All language versions of the draft reports, amendments and the reference documents can be consulted on the <u>CONT</u> website.



Committee on Budgetary Control

Concerning the European External Action Service

Following the exchange of views with the High Representative of the Union for Foreign Affairs and Security Policy, Ms Federica Mogherini, on 8 November 2018, the draft report was presented in the CONT Committee on 22 February 2019.

The Rapporteur emphasised the following range of management issues related to the trends for gender and geographical balance, the increased number of seconded national experts, the reinforcement of the EEAS security package, the improvements achieved in the EEAS building policy as well as the impact of Brexit.

There were 24 amendments tabled to the draft report. The main amendments concern, *inter alia*, the optimization of the administrative expenditure, the EEAS building policy and related costs, the need for simplification of budget lines used to finance operations in the Union's delegations and the creation of an Institute for the education of future European diplomats.

The Committee on Foreign Affairs (AFET) delivered an opinion on this CONT report on 23 January 2019 for which Ms Neena Gill was appointed Rapporteur.

The Court of Auditor's report and other background documents (including annual activity reports, final accounts, etc.) can be found on the <u>CONT website</u>. All language versions of the draft report, amendments and the reference documents can be consulted on the <u>CONT website</u>.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

DISCLAIMER

Please note that Ms MACOVEI withdraws her name from various amendments: EEAS: AMs 4,5,8, 10, 12, 18, 23 24; Council: AM 6; CoJ: AMs 4, 7, 9, 11, 14, 18, and 29; CoR: AMs 4, 11, 12, 16, 17, 24 and 27; Omb: AMs 3, 4, 5, 6, and 10 and EDPS: AMs 4 an 6. Mr SALAFRANCA withdraws his name from the ECA AMs: 7, 8, 9, 10, 12, 13, 15, 17, 18, 22, 23, 25, 28, 36 and 38.

DISCHARGE 2017: AGENCIES

- 16. DISCHARGE 2017: REPORT ON DISCHARGE IN RESPECT OF THE IMPLEMENTATION OF THE BUDGET OF THE AGENCIES OF THE EUROPEAN UNION FOR THE FINANCIAL YEAR 2017:

 PERFORMANCE, FINANCIAL MANAGEMENT AND CONTROL

 CONT/8/14341
- 17. DISCHARGE 2017: AGENCY FOR THE COOPERATION OF ENERGY REGULATORS (ACER)
 CONT/8/14330
- 18. DISCHARGE 2017: OFFICE OF THE BODY OF EUROPEAN REGULATORS FOR ELECTRONIC COMMUNICATIONS (BEREC)

CONT/8/14332



Committee on Budgetary Control

- 19. DISCHARGE 2017: TRANSLATION CENTRE FOR THE BODIES OF THE EUROPEAN UNION (CDT)
 CONT/8/14285
- 20. DISCHARGE 2017: EUROPEAN CENTRE FOR THE DEVELOPMENT OF VOCATIONAL TRAINING (CEDEFOP)

CONT/8/14271

- 21. DISCHARGE 2017: EUROPEAN UNION AGENCY FOR LAW ENFORCEMENT TRAINING (CEPOL)
 CONT/8/14305
- 22. DISCHARGE 2017: EUROPEAN AVIATION SAFETY AGENCY (EASA)
 CONT/8/14295
- 23. DISCHARGE 2017: EUROPEAN ASYLUM SUPPORT OFFICE (EASO)
 CONT/8/14337
- 24. DISCHARGE 2017: EUROPEAN BANKING AUTHORITY (EBA)
 CONT/8/14323
- 25. DISCHARGE 2017: EUROPEAN CENTRE FOR DISEASE PREVENTION AND CONTROL (ECDC)
- 26. DISCHARGE 2017: EUROPEAN CHEMICALS AGENCY (ECHA)
 CONT/8/14314
- 27. DISCHARGE 2017: EUROPEAN ENVIRONMENT AGENCY (EEA)
 CONT/8/14281
- 28. DISCHARGE 2017: EUROPEAN FISHERIES CONTROL AGENCY (EFCA)
 CONT/8/14312
- 29. DISCHARGE 2017: EUROPEAN FOOD SAFETY AUTHORITY (EFSA)
 CONT/8/14297
- **30. DISCHARGE 2017: EUROPEAN INSTITUTE FOR GENDER EQUALITY (EIGE)**CONT/8/14297
- 31. DISCHARGE 2017: EUROPEAN INSURANCE AND OCCUPATIONAL PENSIONS AUTHORITY (EIOPA)

CONT/8/14325

- **32.** DISCHARGE 2017: EUROPEAN INSTITUTE OF INNOVATION AND TECHNOLOGY (EIT)

 CONT/8/14335
- 33. DISCHARGE 2017: EUROPEAN MEDICINES AGENCY (EMA)
 CONT/8/14287
- 34. DISCHARGE 2017: EUROPEAN MONITORING CENTRE FOR DRUGS AND DRUG ADDICTION (EMCDDA)

CONT/8/14278

- 35. DISCHARGE 2017: EUROPEAN MARITIME SAFETY AGENCY (EMSA)
- 36. DISCHARGE 2017: EUROPEAN UNION AGENCY FOR NETWORK AND INFORMATION SECURITY (ENISA)

CONT/8/14301



Committee on Budgetary Control

- 37. DISCHARGE 2017: EUROPEAN UNION AGENCY FOR RAILWAYS (ERA)
 CONT/8/14303
- **38. DISCHARGE 2017: EUROPEAN SECURITIES AND MARKETS AUTHORITY (ESMA)**CONT/8/14328
- **39. DISCHARGE 2017: EUROPEAN TRAINING FOUNDATION (ETF)**CONT/8/14291
- **40.** DISCHARGE **2017:** EUROPEAN AGENCY FOR THE OPERATIONAL MANAGEMENT OF LARGE-SCALE **IT** SYSTEMS IN THE AREA OF FREEDOM, SECURITY AND JUSTICE (EU-LISA)
- 41. DISCHARGE 2017: EUROPEAN AGENCY FOR SAFETY AND HEALTH AT WORK (EU-OSHA)
 CONT/8/14283
- **42. DISCHARGE 2017: EURATOM SUPPLY AGENCY (ESA)**CONT/8/14316
- **43. DISCHARGE 2017: EUROPEAN FOUNDATION FOR THE IMPROVEMENT OF LIVING AND WORKING CONDITIONS (EUROFOUND)**CONT/8/14274
- **44.** DISCHARGE 2017: EUROPEAN UNION JUDICIAL COOPERATION UNIT (EUROJUST)
- **45. DISCHARGE 2017: EUROPEAN UNION AGENCY FOR LAW ENFORCEMENT COOPERATION**(EUROPOL)
 CONT/8/14318
- **46.** DISCHARGE **2017:** EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS (FRA) CONT/8/14276
- **47. DISCHARGE 2017: EUROPEAN BORDER AND COAST GUARD AGENCY (FRONTEX)**CONT/8/14307
- **48. DISCHARGE 2017: EUROPEAN GNSS AGENCY (GSA)**CONT/8/14310



Adoption of draft reports

Rapporteur: <u>Petri Sarvamaa</u> (EPP) Administrator: Cécile Bourgault

Shadow Rapporteurs: Karin Kadenbach (S&D), Ryszard Czarnecki (except for EUROPOL, EUROJUST and EFSA: Monica Macovei (ECR), Nedzhmi Ali (ALDE), Bart Staes (Greens/EFA), Dennis de Jong (GUE/NGL), Barbara Kappel (ENF)

The 33 draft reports concerning the 2017 decentralised agencies discharge were presented by the Rapporteur Petri Sarvamaa to the CONT Committee on 22 January 2019.



Committee on Budgetary Control

The amendments to the draft reports focus on, *inter alia*, the following topics:

- the agencies' resources in relation to the agencies' tasks;
- budgetary management and planning accuracy;
- cancellation of carryovers of budgetary appropriations;
- increasing further collaboration between the agencies in order to achieve additional synergies;
- overall improvements in the prevention of fraud, fight against corruption and increased transparency in the EU institutions.

The Rapporteur is in favour of granting the discharge to all decentralised agencies, except to EASO.

The amendments were sent to Members on 4 February 2019 in mixed language versions. All language versions of the draft reports, amendments and the reference documents can be consulted on the **CONT website**.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

DISCHARGE 2017: JOINT UNDERTAKINGS

- **49. DISCHARGE 2017: BIO-BASED INDUSTRIES JOINT UNDERTAKING (BBI)**CONT/8/14371
- **50. DISCHARGE 2017: JOINT UNDERTAKING AERONAUTICS AND ENVIRONMENT (CLEAN SKY)**CONT/8/14367
- 51. DISCHARGE 2017: JOINT UNDERTAKING ELECTRONIC COMPONENTS AND SYSTEMS FOR EUROPEAN LEADERSHIP (ECSEL)

CONT/8/14383

- **52. DISCHARGE 2017: JOINT UNDERTAKING FUEL CELLS AND HYDROGEN (FCH)**CONT/8/14378
- **53. DISCHARGE 2017: JOINT UNDERTAKING INNOVATIVE MEDICINES 2 INITIATIVE (IMI)**CONT/8/14374
- **54.** DISCHARGE 2017: INTERNATIONAL FUSION ENERGY ORGANISATION (ITER) CONT/8/14362
- **55. DISCHARGE 2017: JOINT UNDERTAKING SAFETY OF AIR NAVIGATION (SESAR)**CONT/8/14364
- **56. DISCHARGE 2017: SHIFT2RAIL JOINT UNDERTAKING (SHIFT2RAIL)**CONT/8/14380



Committee on Budgetary Control



Adoption of draft reports

Rapporteur: <u>Martina Dlabajová</u> (ALDE)

Administrator: Michal Czaplicki

Shadow Rapporteurs: Tomas Zdechovský (EPP), Miroslav Poche (S&D), Notis Marias (ECR), Indrek Tarand (Greens/EFA), Younous Omarjee (GUE/NGL), Barbara Kappel (ENF)

The Rapporteur, Martina Dlabajova, presented the eight draft reports on the European Joint Undertakings to the CONT Committee on 22 January 2019.

The 94 amendments tabled to the draft reports focus on, *inter alia*, the following topics:

- leverage effect of EU funds in Joint Undertakings (JUs);
- welcoming results of Action Plans in some of the JUs;
- welcoming more engagement of industry and SMEs in the work of JUs;
- requesting analysis of the impact of Brexit on the work of some of the JUs;

In addition to the amendments tabled to the draft reports, the TRAN Committee provided opinions on the SESAR and Shift 2 Rail Joint Undertakings 2017 discharges. The amendments were sent to Members on 1 February 2019. The final voting lists were circulated on 11 February.

The draft reports, the Court of Auditors' reports and other relevant information (including annual reports, final accounts etc.) can be found on the <u>CONT website</u>.

All language versions of the draft report, amendments and the reference documents can be consulted on the <u>CONT</u> <u>website</u>.

CONT Timetable:

Event	Body	Date
Adoption	Plenary	March II 2019

DISCLAIMER

Please note that Mr MARIAS withdraws his name from three amendments: Clean Sky : AM 3; Shift2Rail : AM 2 and FCSFI : AM 3

*** END OF ELECTRONIC VOTING ***



Committee on Budgetary Control

57. STUDY ON ALIGNING THE BUDGET WITH THE PERFORMANCE-BASED BUDGETING: LESSONS FROM MEMBER STATES

CONT/8/15538



Presentation of Study

CONT Rapporteur: <u>Bart Staes</u> (Greens/EFA)

Administrators: Kaare Barslev (PolDep) and Philippe Godts and Christian Ehlers

Existing studies of EU Performance Budgeting (mainly by the OECD) and audits by the ECA have recognised the strengths of EU Performance Budgeting (PB) but also identified a range of improvement opportunities. Building on these, and on discussions with EU institutional actors involved in EU budgetary processes, this study explores the PB practices in a selection of five EU Member states (Austria, Estonia, France, Ireland and Sweden) and makes recommendations on possible enhancements to EU PB practices

taking into account the expected impact and complexity of implementing relevant Member State - inspired practices at EU level.

The study is available on the **CONT** website.

58. 2ND ACTION PLAN TO FIGHT THE ILLICIT TOBACCO TRADE 2018-2022 CONT/8/15539



Presentation by Ville Itälä, Director-General of the European Anti-Fraud Office (OLAF)

Administrator: Philippe Godts

On 7 December 2018 the European Commission adopted an Action Plan to enable the European Union to continue fighting illegal tobacco trade, a phenomenon that deprives it and its Member States of roughly EUR €10 billion of public revenue every year. The Action Plan outlines concrete steps to address both the supply of and the demand for illegal tobacco products.

The illicit tobacco trade has been a major concern for the EU and Member States for some time, because of fiscal, health and security concerns. To tackle this phenomenon the EU adopted in 2013 a comprehensive strategy, accompanied by a first action plan that was implemented in close cooperation with Member States.

With the recent entry into force of the World Health Organization Protocol to Eliminate Illicit Trade in Tobacco Products (FCTC Protocol) and the rollout of the new EU traceability system, the second Action Plan proposes initiatives focusing on policy, but also on enforcement.

These two items are set to remain the key elements of the EU's policy action in this area in the long term.

CONT Members will have the opportunity to exchange views with Ville Itälä, Director-General of the European Anti-Fraud Office (OLAF) in this regard.

The action plan is published on the **CONT** website.



Committee on Budgetary Control

59. Any other business

60. NEXT MEETINGS

- Monday, 25 February 2019, 15:00-18:30 (Brussels) cancelled
- Tuesday, 26 February 2019, 09:00 12:30 (Brussels) cancelled
- Monday, 4 March 2019, 15:00-18:30 (Brussels)
- Thursday, 21 March 2019, 15:00 18:30 (Brussels)
- Monday, 8 April 2019, 15:00 18:30 (Brussels)
- Thursday, 11 April, 15:00 18:30 (Brussels)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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Committee on Budgetary Control

NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

FORTHCOMING EVENTS

CONT

Workshop "Integrated territorial investments as an effective tool of Cohesion Policy" - 8 April 2019 Workshop "EU Member States declaration" - 11 April 2019

POLICY DEPARTMENT PUBLICATIONS

Recent publications

CONT

Proceedings of the Workshop on "How to better combat fraud? Follow up of the Commission's anti-corruption sharing programme"

In-Depth Analysis "The effectiveness and visibility of EU funding in the Western Balkan countries with a special focus on the cross-border cooperation"

Proceedings of the Workshop on "The revision of OLAF Regulation in light of the future cooperation with EPPO"

Study "EU-funded large-scale infrastructure: deficient project preparation and procurement processes?"

Study "Ex Ante Conditionality in ESI funds state of play and their potential impact on the Financial Implementation of the Funds"

Study "Review of status of the Commission's register of expert groups and their composition"

BUDG

In-Depth Analysis "The EU spending on fight against climate change"

Study "EU funds for migration, asylum and integration policies"

Study "Potential revenue from the extension of charging fees by EU Agencies"

Study "Financial Implementation of European Structural and Investment Funds"

Forthcoming publications

CONT

Study "Key performance indicators for convergence in regional development - how reliable are they to ensure targeted and result-oriented spending?" - **March 2019**

CONTACTS

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