

THURSDAY, 11 APRIL 2019

15.00 - 18.00

Room: Paul-Henri Spaak (PHS) 4B001, Brussels

1. ADOPTION OF THE AGENDA

The draft agenda was e-mailed to Members on 4 April 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.

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PUBLIC MEETING

3. WORKSHOP ON INTEGRATED TERRITORIAL INVESTMENTS AS AN EFFECTIVE TOOL OF COHESION POLICY

CONT/8/15923



Rapporteur: [Martina Dlabajová](#) (ALDE)

Administrator: Rita Calatozzolo (Policy Dept D) and Christian Ehlers (CONT)

The Integrated Territorial Investment - ITI - is a tool introduced in 2015 in the Common Provision Regulation for use during the European Structural and Investment Funds programming period 2014-2020. This tool aims to make it easier to run territorial strategies that need funding from different sources. It also promotes a more local form of policymaking.

The workshop intends to analyse and debate the functioning of the ITI from a budgetary control perspective, with particular attention to the need for simplification of rules, the reduction of regulation and the effectiveness of the investments involved. The speakers list includes representatives from the EU Institutions - Commission and Court of Auditors - and from the academic world, as well as national operators involved in the day by day programming and implementation of the ITI in the Czech Republic and Italy.

See separate draft programme available in the [CONT website](#).

4. EU MEMBER STATES' NATIONAL DECLARATIONS

CONT/8/15934



Exchange of views with Commission representatives and ECA Member, Eva Lindström

Rapporteur: [Ingeborg Gräble](#) (EPP)

Administrator: Rudolfs Verdins (Policy Dept D) and Philippe Godts

The provisions of the Financial Regulation require Member States' bodies entrusted with the management of EU funds to provide the Commission annually with a management declaration, and foresee that Member States may also provide in addition "declarations signed at the appropriate level", or National declarations.

National declarations are a public accountability instrument, they strengthen the provision of assurance in the management of EU funds, and demonstrate the political commitment towards sound financial management. Currently there is no

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legal obligation for Member States to provide national declarations. The exchange of views with Ms Eva Lindström, Member of the European Court of Auditors, and Mr Olivier Waelbroeck, Director of “Central Financial Service” (DG BUDG), aims to explore ways to further promote the National declarations.

A bibliography prepared by EPRS on national Member States declarations is available on the [CONT website](#).

5. ANY OTHER BUSINESS

6. NEXT MEETING

- Monday, 15 April 2019, 19.00 - 22.00 (Strasbourg)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

Access CONT committee meeting documents on [eMeeting](#) or any CONT committee information on [eCommittee](#)

FOR FURTHER INFORMATION

Contact the [CONT Secretariat](#) or visit the [website](#) of the CONT committee

NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

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](#)"

Study "[Democratic accountability and budgetary control of non-governmental organisations financed from the EU budget - Update](#)"

BUDG

In-Depth Analysis "[The EU spending on fight against climate change](#)"

At a Glance "[The next MFF and Own Resources](#)"

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 presentations

CONT

Study "Appointment procedures in the EU Institutions" - 15 April 2019 (Strasbourg)

CONTACTS

Policy Department for Budgetary Affairs - poldep-budg@ep.europa.eu

Policy Department Webpage:

http://www.poldepnet.ep.parl.union.eu/poldept/cms/cache/offonce/poldepnet/poldep_d/poldepd_presentation

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