



Directorate for Budgetary Affairs
Secretariat of the Committee on Budgetary Control

DRAFT TIMETABLE
for the discharge procedure for the financial year 2019
as approved by CONT Coordinators on 1 October 2020

Hearings in the framework of Discharge 2019	
<p>Follow-up on EP 2018 discharge with Klaus Welle, Secretary-General of the European Parliament</p> <p>(Rapporteur: Maria Grapini - Discharge 2018 Petri Sarvamaa - Discharge 2019)</p>	<p>Monday, 28 September 2020, PM</p>
<p>Exchange of views with the Director Generals of DG Research, DG EMPL, DG HOME, DG AGRI, DG REGIO, and DG BUDG on the reservations issued in their annual activity reports</p> <p>(Rapporteur: Joachim Kuhs, ID)</p>	<p>Thursday, 1 October 2020, PM</p>
<p>Hearing with Commissioner Hahn, responsible for Budget and Administration Presentation of the Integrated Financial and Accountability Reporting 2019</p> <p>(Rapporteur: Monika Hohlmeier, EPP - Discharge 2018 Joachim Kuhs, ID - Discharge 2019)</p>	<p>Wednesday, 28 October 2020, PM</p>
<p>Presentation of ECA Annual Report by Klaus-Heiner Lehne, the President of the European Court of Auditors, in the presence of Commissioner Hahn, responsible for Budget and Administration</p> <p>(On 9 November 2020 09:00 - CONT Members will receive - by e-mail a link to the electronic copy of the 2019 AR and 2019 EU Audit in brief in 23 languages and - in their pigeon the confidential advance copy of the 2019 EU Audit in brief in their own language.</p> <p>On 10 November 2020 at 00:01 am, 23 EU language versions of the full 2019 Annual Report documentation will be published on the ECA website)</p>	<p>Tuesday, 10 November 2020, AM</p>

<p>Hearings with Secretary Generals or Directors of the Other Institutions (except EEAS), in the context of the discharge to Other Institutions in the presence of ECA reporting member, François-Roger Cazala</p> <p>(Rapporteurs - all from Renew : Cristian Ghinea - CoR, EDPS Martina Dlabajoba - ECA Ramona Strugariu - CoJ Olivier Chastel - EESC, Ombudsman Pascal Durand - Council and European Council)</p> <p>Deadline for forwarding qs to rapporteur: Tuesday, 7 October 2020 Deadline for forwarding qs to OIs: Tuesday, 13 Oct 2020 Deadline for receiving replies from OIs: Friday, 29 Oct 2020 Secretariat to send replies to Members: Tuesday, 3 Nov 2020</p>	<p>Tuesday, 10 November 2020, PM</p>
<p>Hearing with Josep Borrell, High Representative of the European Union for Foreign Affairs and Security Policy, in the context of the discharge to the EEAS in the presence of ECA reporting member for EU Administrative expenditure, François-Roger Cazala</p> <p>(Rapporteur: Cristian Ghinea, Renew)</p> <p>Deadline for forwarding qs to rapporteur: Friday, 2 October 2020 at 12:00 Deadline for forwarding qs to EEAS: Tuesday, 6 Oct 2020 Deadline for receiving replies from EEAS : Thursday, 29 October 2020, 17.00</p>	<p>Monday, 16 November 2020, PM</p>
<p>Hearing with Klaus Welle, Secretary- General of the European Parliament, in the context of the discharge to the European Parliament, with the participation of</p> <ul style="list-style-type: none"> - Pedro Silva Pereira, Vice-President responsible for the EP Budget - Robert Galvin, Internal Auditor - Michael Adam, Director of the APPF <p>in the presence of ECA reporting member for EU Administrative expenditure, François-Roger Cazala</p> <p>(Rapporteur: Petri Sarvamaa, EPP)</p>	<p>Monday, 16 November 2020, PM</p>
<p>Presentation of the Report of the European Court of Auditors on the performance of the EU budget – Status at the end of 2019 by reporting ECA Member, Jan Gregor</p>	<p>Monday, 16 November 2020, PM</p>
<p>Presentation of the ECA Annual Report before the Plenary</p>	<p>Week 48 (23-26 November 2020)</p>

<p>Hearing with Commissioner Wojciechowski, responsible for Agriculture in the presence of ECA reporting member Nikolaos Milionis (COM discharge - Hearing 1)</p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for forwarding qs to rapporteur: Wednesday, 18 November 2020, 12.00 Deadline for forwarding qs to Commission: Thursday, 19 November 2020, 12.00 Deadline for receiving replies from the Commission: Thursday, 26 November 2020, 12.00</p>	<p>Monday, 30 November 2020, PM</p>
<p>Hearing with Commissioner Johansson, responsible for Home Affairs in the presence of ECA reporting member Baudilio Tomé Muguruza (COM discharge - Hearing 2)</p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for forwarding qs to rapporteur: Wednesday, 18 November 2020, 12.00 Deadline for forwarding qs to Commission: Thursday, 19 November 2020, 12.00 Deadline for receiving replies from the Commission: Thursday, 26 November 2020, 12.00</p>	<p>Monday, 30 November 2020, PM</p>
<p>Hearing with Commissioner Ferreira, responsible for Cohesion and Reforms in the presence of ECA reporting member, Tony Murphy (COM discharge - Hearing 3)</p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for forwarding qs to rapporteur: Thursday, 19 November 2020, 12.00 Deadline for forwarding qs to Commission: Friday, 20 November 2020, 12.00 Deadline for receiving replies from the Commission: Friday, 27 November 2020, 12.00</p>	<p>Tuesday, 1 December 2020, AM</p>
<p>Hearing with Commissioner Urpilainen, responsible for International Partnerships in the presence of ECA reporting member Baudilio Tomé Muguruza (COM discharge - Hearing 4)</p> <p>(Rapporteur COM discharge: Joachim Kuhs, ID)</p> <p>(Rapporteur EDF discharge: Ryszard Czarnecki, ECR)</p> <p>Deadline for forwarding qs to rapporteur: Thursday, 19 November 2020, 12.00 Deadline for forwarding qs to Commission: Friday, 20 November 2020, 12.00 Deadline for receiving replies from the Commission: Friday, 27 November 2020, 12.00</p>	<p>Tuesday, 1 December 2020 AM</p>

<p><i>Hearing with Commissioner Gabriel, responsible for Innovation, Research, Culture, Education and Youth in the presence of ECA reporting member Mihails Kozlovs (COM discharge - Hearing 5)</i></p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p><i>Deadline for forwarding qs to rapporteur: Wednesday, 25 November 2020, 12.00</i></p> <p><i>Deadline for forwarding qs to Commission: Thursday, 26 November 2020, 12.00</i></p> <p><i>Deadline for receiving replies from the Commission: Thursday, 3 December 2020, 12.00</i></p>	<p><i>Monday, 7 December 2020, PM</i></p>
<p><i>Secretary General of the European Commission, Ilze Juhansone in the presence of ECA reporting member for EU Administrative expenditure, François-Roger Cazala (COM discharge - Hearing 6)</i></p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p><i>Deadline for forwarding qs to rapporteur: Thursday, 10 December 2020, 12.00</i></p> <p><i>Deadline for forwarding qs to Commission: Friday, 11 December 2020, 12.00</i></p> <p><i>Deadline for receiving replies from the Commission: Monday, 4 January 2021, 12.00</i></p>	<p><i>Wednesday, 6 January 2021, PM</i></p>
<p><i>Hearing with Agencies, in the presence of ECA reporting member, Alex Brenninkmeijer</i></p> <p>- Ryszard Czarnecki (ECR): EBA, ECDC, ECHA, EEA, EFCA, EFSA, EIOPA, EIT, EMA, EMCDDA, EMSA, ENISA, ERA, ESMA, ETF, EU-LISA, EURATOM, EUROJUST, EUROPOL, FRONTEX, GNSS+ Horizontal Report for all agencies except</p> <p>- Joachim Brudziński (ECR): ACER, BEREC, CdT, CEDEFOP, CEPOL, EASA, EASO, EIGE, EU-OSHA, Eurofound and FRA</p>	<p><i>Thursday, 7 January 2021, AM</i></p>
<p><i>Hearing with Joint Undertakings in the presence of ECA reporting member, Ildiko Gall-Pelz</i></p> <p>(Rapporteur: Ryszard Czarnecki, ECR)</p>	<p><i>Thursday, 7 January 2021, AM</i></p>
<p><i>Hearing with Commissioner Kyriakides, responsible for Health and Food Safety in the presence of ECA reporting member, Joelle Elvinger for the Review on Covid-19 response to public health (publication TBC) (COM Discharge - Hearing 7)</i></p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p><i>Deadline for forwarding qs to rapporteur: Thursday, 10 December 2020, 12.00</i></p> <p><i>Deadline for forwarding qs to Commission: Friday, 11 December 2020, 12.00</i></p> <p><i>Deadline for receiving replies from the Commission: Tuesday, 5 January 2021, 12.00</i></p>	<p><i>Thursday, 7 January 2021 AM</i></p>

<p>Hearing with Commissioner Schmit, responsible for Jobs and Social Rights in the presence of ECA reporting member Tony Murphy (COM discharge - Hearing 8)</p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for forwarding qs to rapporteur: Thursday, 17 December 2020, 12.00 Deadline for forwarding qs to Commission: Friday, 18 December 2020, 12.00 Deadline for receiving replies from the Commission: Thursday, 7 January 2021, 12.00</p>	<p>Monday, 11 January 2021 PM</p>	
<p>Hearing with Commissioner Hahn, responsible for Budget and Administration in the presence of ECA reporting members: Tony Murphy (AR), Annemie Turtelboom (Budgetary and financial management), Eva Lindström (EU revenue) and Jan Gregor (AR on performance) (COM discharge - Hearing 9)</p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for forwarding qs to rapporteur: Thursday, 17 December 2020, 12.00 Deadline for forwarding qs to Commission: Friday, 18 December 2020, 12.00 Deadline for receiving replies from the Commission: Thursday, 7 January 2021, 12.00</p>	<p>Monday, 11 January 2021 PM</p>	
Procedure in CONT and Plenary		
	EP, Other Institutions	Commission, EDF, Agencies, JUs
Deadline for sending draft report to translation	16 December 2020	18 January 2021
Consideration of draft report in committee	25-26 January 2021	22-23 February 2021
Presentation of Council Recommendations	22-23 February 2021	
Deadline for Opinion giving committees	28 January 2021	25 February 2021
Deadline for tabling amendments	3 February 2021, 14.00	2 March 2021, 14.00
Shadows' meetings/CAs	Week 6 and Week 8	Week 11 and 12
Adoption in committee	1 March 2021 - Week 9	22-23 March 2021 - week 12
Adoption in plenary	April 2021- Week 17 (26-29 April 2021)	