



Европейски парламент Parlamento Europeo Evropský parlament Europa-Parlamentet Europäisches Parlament
Euroopa Parlament Ευρωπαϊκό Κοινοβούλιο European Parliament Parlement européen Parlaimint na hEorpa
Europski parlament Parlamento europeo Eiropas Parlaments Europsos Parlamentas Európai Parlament
Parlament Ewropew Europees Parlement Parlament Europejski Parlamento Europeu Parlamentul European
Európsky parlament Evropský parlament Euroopan parlamentti Europaparlamentet

Directorate for Budgetary Affairs
Secretariat of the Committee on Budgetary Control

TIMETABLE for the discharge procedure for the financial year 2021

as approved by CONT Coordinators on 16 November 2022

Hearings in the framework of Discharge 2021	
<p><i>Exchange of views with the Directors-General of the Commission on their Annual Activity Reports(AAR) :</i></p> <ul style="list-style-type: none"> • DG REGIO, • DG AGRI, • DG BUDG, • DG DEFIS, • DG SANTE • DG ENVI <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <ul style="list-style-type: none"> • SG RECOVER + DG ECFIN (hearing on 25 October 2022, AM) <p>(Rapporteur: Monika Hohlmeier, EPP)</p>	<p>Thursday, 8 September 2022, PM</p>
<p>Presentation of ECA Annual Report by the President of the European Court of Auditors Tony Murphy in the presence of Commissioner Hahn, responsible for Budget and Administration</p> <p>(On 12 October 2022 at 09:00 - CONT Members will receive: - confidential advance access to the 2021 Annual Report and the 2021 EU Audit in Brief in <u>electronic format</u> (via a link sent via email) - in their pigeon holes the confidential advance copy of the 2021 EU Audit in brief in paper format.</p> <p>On 13 October 2022 at 00:01 am, 24 EU language versions of the full 2021 Annual Report documentation will be published on the ECA website)</p>	<p>Thursday, 13 October 2022, PM</p>
<p>Hearing with Commissioner Johannes Hahn, responsible for Budget and Administration, for the presentation of the Integrated Financial and Accountability Reporting 2021, including the Annual report on internal audits carried out in 2021, in the presence of ECA President Tony Murphy</p> <p>(Rapporteurs: Discharge 2020 - Olivier Chastel, RE Discharge 2021- Jeroen Lenaers & Monika Hohlmeier, EPP)</p>	<p>Thursday, 13 October 2022, PM</p>

<p><i>Presentation of the ECA Annual Report <u>before the Plenary</u></i></p>	<p><i>Wednesday, 19 October 2022, PM</i></p>
<p><i>Hearings with Secretaries-General or Directors of the Other Institutions (except EEAS), in the context of the discharge to Other Institutions in the presence of ECA reporting member Marek Opiola</i></p> <p>(Rapporteur - Mikuláš Peksa, Greens)</p> <p><i>Deadline for forwarding qs to rapporteur: 22 September 2022</i></p> <p><i>Deadline for forwarding qs to OIs: 28 September 2022</i></p> <p><i>Deadline for receiving replies from OIs: 13 October 2022</i></p> <p><i>Secretariat to send replies to Members: 13 October 2022</i></p> <p><i>Questions stemming from the ECA Annual Report can exceptionally be submitted by 13 October 2022, noon to the Rapporteur. They will be forwarded to OIs same day.</i></p> <p><i>Deadline for OIs to answer these questions: 19 October noon.</i></p>	<p><i>Monday, 24 October 2022, PM</i></p>
<p><i>Exchange of views with the Directors-General of the Commission - SG RECOVER and DG ECFIN on their annual activity reports (AAR) and the implementation of the RRF, in the presence of Director of Chamber V Mariusz Pomiński.</i></p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p>	<p><i>Tuesday, 25 October 2022, AM</i></p>
<p><i>Hearing with the Secretary-General of the European Commission, Ilze Juhansone in the presence of ECA reporting member Marek Opiola (Commission Discharge - Hearing 1)</i></p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur: 7 October 2022, 17.00</i></p> <p><i>(questions stemming from the ECA Annual Report can exceptionally be submitted by 13 October 2022, noon)</i></p> <p><i>Deadline for forwarding qs to Commission: 10 October 2022, 12.00</i></p> <p><i>Deadline for receiving replies from the Commission: 19 October 2022, 12.00</i></p>	<p><i>Tuesday, 25 October 2022, AM</i></p>

<p>Hearing with Commissioners Paolo Gentiloni and Valdis Dombrovskis on the RRF, in the presence of ECA President Tony Murphy (Chapter 10 of 2021 Annual Report) and ECA reporting Member Ivana Maletic (Special Report 21/2022: The Commission's assessment of national recovery and resilience plans) (Commission Discharge - Hearing 2)</p> <p>(Rapporteur: Monika Hohlmeier, EPP)</p> <p>Deadline for forwarding qs to rapporteur: 7 October 2022, 17.00 (questions stemming from the ECA Annual Report can exceptionally be submitted by 13 October 2022, noon) Deadline for forwarding qs to Commission: 10 October 2022, 12.00 Deadline for receiving replies from the Commission: 19 October 2022, 12.00</p>	<p>Tuesday, 25 October 2022, PM</p>
<p>Follow-up on EP 2020 discharge with Klaus Welle, Secretary- General of the European Parliament</p> <p>(Rapporteurs: Discharge 2020 - Daniel Freund, Greens; Discharge 2021- Isabel García Muñoz, S&D)</p>	<p>Tuesday, 25 October 2022, PM</p>
<p>Hearing with Josep Borrell, High Representative of the Union for Foreign Affairs & Security Policy, in the context of the discharge to the EEAS, in the presence of ECA reporting member for EU Administrative expenditure, Marek Opiola</p> <p>(Rapporteur: Mikuláš Peksa, Greens)</p> <p>Deadline for forwarding qs to rapporteur: 4 October 2022, cob Deadline for forwarding qs to Commission: 10 October 2022, 12.00 Deadline for receiving replies from the Commission: 26 October 2022, 12.00</p>	<p>Tuesday, 8 November 2022, AM</p>
<p>Hearing with Commissioner Frans Timmermans, responsible for European Green Deal in the presence of ECA reporting member Nikolaos Milionis (Commission Discharge - Hearing 3)</p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p>Deadline for forwarding qs to rapporteur: 12 October 2022, cob (questions stemming from the ECA Annual Report can exceptionally be submitted by 13 October 2022, noon) Deadline for forwarding qs to Commission: 13 October 2022, 12.00 Deadline for receiving replies from the Commission: 24 October 2022, 12.00</p>	<p>Tuesday, 8 November 2022, AM</p>

<p>Hearing with Commissioner Stella Kyriakides, responsible for Health and Food Safety in the presence of ECA reporting member Joëlle Elvinger for Special Report 19/2022: EU COVID-19 vaccine procurement (Commission Discharge - Hearing 4)</p> <p>(Rapporteur: Jeroen Lenaers)</p> <p>Deadline for forwarding qs to rapporteur: 12 October 2022, cob (questions stemming from the ECA Annual Report can exceptionally be submitted by 13 October 2022, noon) Deadline for forwarding qs to Commission: 13 October 2022, 12.00 Deadline for receiving replies from the Commission: 24 October 2022, 12.00</p>	<p>Tuesday, 8 November 2022, 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 2021 by ECA reporting member François-Roger Cazala</p>	<p>Monday, 14 November 2022, PM</p>
<p>Hearing with Commissioner Thierry Breton, responsible for Internal Market in the presence of ECA reporting member Mihails Kozlovs (Commission Discharge - Hearing 5)</p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p>Deadline for forwarding qs to rapporteur: 19 October 2022, cob Deadline for forwarding qs to Commission: 20 October 2022, 12.00 Deadline for receiving replies from the Commission: 8 November 2022, 12.00</p>	<p>Monday, 14 November 2022, PM</p>
<p>Hearing with Agencies in the presence of ECA reporting member Rimantas Šadžius</p> <p>Rapporteurs, RENEW:</p> <ul style="list-style-type: none"> • Ramona Strugariu --FRA, EUROJUST, EUROPOL, EMCDDA, Frontex, eu-LISA, CEPOL, EASO • Alin Mituta - EU-OSHA, EBA, ELA, ETF • Gilles Boyer - EIOPA, ESMA • Katalin Cseh - ECDC, BEREC, EIT, ECHA, EFSA, EMA, ENISA, ACER, Euratom, EUSPA, EEA • Pierre Karleskind - EFCA, EMSA • Olivier Chastel - CdT, Cedefop, EIGE, Eurofound, ERA, EASA, horizontal report <p>Deadline for forwarding qs to secretariat: TBD. The secretariat will communicate to Members the deadline by email. Deadline for forwarding qs to the Agencies: Friday, 28 October 2022 Deadline for receiving replies from the Agencies: Thursday, 17 November 2022</p>	<p>Wednesday, 30 November 2022, AM</p>

<p><i>Hearing with Joint Undertakings in the presence of ECA reporting member, Ildiko Gall-Pelz</i></p> <p>Rapporteurs:, ECR:</p> <ul style="list-style-type: none"> • Ryszard Czarnecki - KDT, EuroHPC, F4E, Clean Hydrogen, IHI, SESAR 3, EU-Rail • Joachim Brudziński - CBE, Clean Aviation 	<p><i>Wednesday, 30 November 2022, PM</i></p>
<p><i>Hearing with Commissioner Jutta Urpilainen, responsible for EDFs in the presence of ECA reporting member Baudilio Tomé Muguruza</i></p> <p>(Rapporteur: Jose Manuel Fernandes, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur:</i> 15 November 2022, cob <i>Deadline for forwarding qs to Commission:</i> 16 November 2022, 12.00 <i>Deadline for receiving replies from the Commission:</i> 25 November 2022, 12.00</p>	<p><i>Thursday, 1 December 2022, AM</i></p>
<p><i>Hearing with Commissioner Elisa Ferreira, responsible for Cohesion and Reforms in the presence of ECA reporting member Helga Berger (Commission Discharge - Hearing 6)</i></p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur:</i> 15 November 2022, cob <i>Deadline for forwarding qs to Commission:</i> 16 November 2022, 12.00 <i>Deadline for receiving replies from the Commission:</i> 25 November 2022, 12.00</p>	<p><i>Thursday, 1 December 2022, AM</i></p>
<p><i>Hearing with Commissioner Janusz Wojciechowski, responsible for Agriculture in the presence of ECA reporting member Viorel Ștefan (Commission Discharge - Hearing 8)</i></p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p><i>Deadline for forwarding qs to rapporteur:</i> 15 November 2022, cob <i>Deadline for forwarding qs to Commission:</i> 16 November 2022, 12.00 <i>Deadline for receiving replies from the Commission:</i> 25 November 2022, 12.00</p>	<p><i>Thursday, 1 December 2022, PM</i></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 - Francis Clergeaud, Internal Auditor - Pascal Schonard, Director of the APPF, <p>in the presence of ECA reporting member Marek Opiola</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to Coordinators: 29 September 2022, 12.00</p> <p>Deadline for forwarding qs to the EP Secretary-General: 10 October 2022, cob</p> <p>Deadline for receiving replies from the EP Secretary-General: 22 November 2022, cob.</p>	<p>Thursday, 1 December 2022, PM</p>
<p>Hearing with Commissioner Johannes Hahn, responsible for Budget and Administration in the presence of ECA President Tony Murphy (AR) and ECA reporting members Jan Gregor (Financial and Budgetary Management), Marek Opiola (Revenue) and François-Roger Cazala (Performance) (Commission Discharge - Hearing 9)</p> <p>(Rapporteur: Jeroen Lenaers, EPP)</p> <p>Deadline for forwarding qs to rapporteur: 18 November 2022, cob</p> <p>Deadline for forwarding qs to Commission: 21 November 2022, 12.00</p> <p>Deadline for receiving replies from the Commission: 30 November 2022, 12.00</p>	<p>Monday, 5 December 2022, PM</p>

Procedure in CONT and Plenary		
	EP, Other Institutions, JUs	Commission, EDF, Agencies
Deadline for sending draft report to translation	16 December 2022	20 January 2023
Deadline for Opinion giving committees	16 January 2023	2 February 2023
Consideration of draft report in committee	23-24 January 2023	9 February 2023
Presentation of Council Recommendations	TBC - 27-28 February 2023	
Deadline for tabling amendments	31 January 2023, 14.00	EDFs & Agencies -17 February 2023, 12.00 Commission - 24 February 2023, 12.00
Shadows' meetings/CAs	Week 6 and 7	Weeks 9, 10 and 11
Adoption in committee	27-28 February 2023 (Week 9)	22-23 March 2023 (Week 12)
Adoption in plenary	May 2023 (week 19)	