



Directorate for Budgetary Affairs
Secretariat of the Committee on Budgetary Control

TIMETABLE for the Discharge procedure for financial year 2022

as approved by CONT Coordinators by written procedure on 12 January 2024

Hearings in the framework of Discharge 2022	
<p>Exchange of views with the Directors-General of the Commission on their Annual Activity Reports(AAR) :</p> <p>DG BUDG DG RTD DG REGIO DG ECFIN / SG RECOVER DG NEAR DG AGRI DG ENER</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p>	20-21 September 2023
<p>Follow-up on EP 2021 discharge with Alessandro Chiocchetti, Secretary- General of the European Parliament</p> <p>(Rapporteurs: Discharge 2021- Isabel García Muñoz, S&D; Discharge 2022 - Andrey Novakov, EPP)</p>	20-21 September 2023
<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 4 October 2023 at 09:00 - CONT Members will receive: - confidential advance access to the 2022 Annual Report and the 2022 EU Audit in Brief in <u>electronic format</u> (via a link sent via email). - in Strasbourg in their pigeon holes the confidential advance copy of the 2022 EU Audit in brief in paper format.</p> <p>On 5 October 2023 at 00:01 am, 24 EU language versions of the full 2022 Annual Report documentation will be published on the ECA website)</p>	Thursday, 5 October 2023 (STRB)
<p>Hearing with Commissioner Johannes Hahn, responsible for Budget and Administration, for the presentation of the Integrated Financial and Accountability Reporting 2022, including the Annual report on internal audits carried out in 2022, in the presence of ECA reporting Member Jan Gregor</p>	Thursday, 5 October 2023 (STRB)

<p>1. Hearing with the Secretary-General of the European Commission, Ilze Juhansone in the presence of ECA reporting member Laima Andrikiene</p> <p>(Commission Discharge - Hearing 1)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 26 September 2023, 17:00</p> <p>Deadline for forwarding qs to Commission: 27 September 2023, 12.00</p> <p>Deadline for receiving replies from the Commission: 6 October 2023, 12.00</p>	<p>Thursday, 12 October 2023 (AM)</p>
<p>Presentation of the ECA Annual Report <u>before the Plenary</u></p>	<p>Wednesday 18 October 2023</p>
<p>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 Laima Andrikiene</p> <p>(Rapporteur: Luke Ming Flanagan, The Left)</p> <p>Deadline for forwarding qs to rapporteur: 22 September 2023</p> <p>Deadline for forwarding qs to OIs: 28 September 2023</p> <p>Deadline for receiving replies from OIs: 13 October 2023</p> <p>Secretariat to send replies to Members: 13 October 2023</p>	<p>Wednesday, 25 October 2023</p>
<p>2. Hearing with Commissioner Ferreira responsible for Cohesion and Reforms, in the presence of ECA reporting Member Helga Berger</p> <p>(Commission Discharge - Hearing 2)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 6 October 2023, 17.00</p> <p>Deadline for forwarding qs to Commission: 9 October 2023, 12.00</p> <p>Deadline for receiving replies from the Commission: 19 October 2023, 12.00</p>	<p>Wednesday, 25 October 2023 (AM lunchtime)</p>
<p>3. Hearing with Commissioner Wojciechowski, responsible for Agriculture in the presence of ECA reporting member Klaus-Heiner Lehne</p> <p>(Commission Discharge - Hearing 3)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 9 October 2023, 17.00</p> <p>Deadline for forwarding qs to Commission: 10 October 2023, 12.00</p> <p>Deadline for receiving replies from the Commission:</p>	<p>Thursday, 26 October 2023 (AM)</p>

23 October 2023, 12.00	
<p>4. Hearing with Commissioner Simson, responsible for Energy in the presence of ECA reporting member Mihails Kozlovs</p> <p>(Commission Discharge - Hearing 4)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 9 October 2023, 17.00</p> <p>Deadline for forwarding qs to Commission: 10 October 2023, 12.00</p> <p>Deadline for receiving replies from the Commission: 23 October 2023, 12.00</p>	Thursday, 26 October 2023 (AM)
<p>5. Hearing with Commissioner Várhelyi, responsible for Neighbourhood and Enlargement in the presence of ECA reporting member Baudilio Tomé Muguruza</p> <p>(Commission Discharge - Hearing 5)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 9 October 2023, 17.00</p> <p>Deadline for forwarding qs to Commission: 10 October 2023, 12.00</p> <p>Deadline for receiving replies from the Commission: 23 October 2023, 12.00</p>	Thursday, 26 October 2023 (PM)
<p>6. Hearing with Commissioner Ivanova, responsible for Research in the presence of ECA reporting member Mihails Kozlovs</p> <p>(Commission Discharge - Hearing 6)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 11 October 2023, 17:00</p> <p>Deadline for forwarding qs to Commission: 12 October 2023, 12.00</p> <p>Deadline for receiving replies from the Commission: 4 November 2023, 12.00</p>	Tuesday, 7 November 2023 (PM)
<p>7. Hearing with Commissioners EVP Dombrovskis and Gentiloni, on the RRF in the presence of ECA reporting Member Jan Gregor</p> <p>(Commission Discharge - Hearing 7)</p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p>Deadline for forwarding qs to rapporteur: 11 October 2023, 17:00</p> <p>Deadline for forwarding qs to Commission: 12 October 2023, 12.00</p>	Tuesday, 7 November 2023 (PM)

<p><i>Deadline for receiving replies from the Commission: 4 November 2023, 12.00</i></p>	
<p><i>Hearing with Agencies in the presence of ECA reporting member François-Roger Cazala</i></p> <p>Rapporteur: Petri Sarvamaa, EPP</p> <p>Deadline for forwarding qs to secretariat: TBD. The secretariat will communicate to Members the deadline by email.</p> <p>Deadline for forwarding qs to the Agencies: Friday, 27 October 2023</p> <p>Deadline for receiving replies from the Agencies: Thursday, 16 November 2023</p>	<p><i>Wednesday, 29 November 2023</i></p>
<p><i>Hearing with Joint Undertakings in the presence of ECA reporting member, Ildikó Gáll-Pelcz</i></p> <p>Rapporteurs:</p> <p>Michał Wiezik, Renew, for KDT, EuroHPC, F4E, Clean Hydrogen, IHI, SESAR 3, CBE, Clean Aviation</p> <p>Jozef MIHÁL, Renew, for EU-Rail (as of 27/11/2023)</p>	<p><i>Wednesday, 29 November 2023</i></p>
<p><i>8. Hearing with Commissioner Jutta Urpilainen, responsible for EDFs in the presence of ECA reporting member Baudilio Tomé Muguruza</i></p> <p><i>(Commission Discharge - Hearing 8)</i></p> <p>(Rapporteur: Joachim Kuhs, ID)</p> <p>Deadline for the questionnaires <i>Deadline for forwarding qs to rapporteur:</i> 10 November 2023, 17:00 <i>Deadline for forwarding qs to Commission:</i> 13 November 2023, 12.00 <i>Deadline for receiving replies from the Commission:</i> 24 November 2023, 12.00</p>	<p><i>Thursday, 30 November 2023 (AM)</i></p>
<p><i>Hearing with Commissioner Johannes Hahn, responsible for Budget and Administration in the presence of ECA reporting members Jan Gregor (AR) and Lefteris Christoforou (Financial and Budgetary Management), Marek Opiola (Revenue) and Jorg Petrovic (Performance)</i></p> <p><i>(Commission Discharge - Hearing 9)</i></p> <p>(Rapporteur: Isabel García Muñoz, S&D)</p> <p><i>Deadline for forwarding qs to rapporteur:</i> 10 November 2023, 17:00 <i>Deadline for forwarding qs to Commission:</i> 13 November 2023, 12.00 <i>Deadline for receiving replies from the Commission:</i> 24 November 2023, 12.00</p>	<p><i>Thursday, 30 November 2023 (AM)</i></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, Laima Andrikiene</p> <p>(Rapporteur: Luke Ming Flanagan, The Left)</p> <p>Deadline for forwarding qs to rapporteur: 23 October 2023 Deadline for forwarding qs to OIs: 27 October 2023 Deadline for receiving replies from OIs: 16 November 2023 Secretariat to send replies to Members: 16 November 2023</p>	Thursday, 30 November 2023 (PM)
<p>Exchange of Views with Director-Generals of EP, in the context of the discharge to the European Parliament</p> <p>(Rapporteur: A. Novakov, EPP)</p>	Thursday, 30 November 2023 (PM)
<p>Hearing with Alessandro Chiocchetti, 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 Laima Andrikiene</p> <p>(Rapporteur: Andrey Novakov, EPP)</p> <p>Deadline for Coordinators to send qs to Rapporteur and CONT Secretariat: 26 September 2023, 12.00 Deadline for forwarding qs to the EP Secretary-General: 4 October 2023, Deadline for receiving replies from the EP Secretary-General: 22 November 2023, cob.</p>	Monday, 4 December 2023 (PM)

	1st Batch: EP, OI (incl EPPO), JUs	2nd Batch: Commission, EDF, Agencies
Deadline for sending draft report to translation	18 December 2023	12 January 2024, Agencies - 15th January 2024
Deadline for Opinion giving committees	16 January 2024	25 January 2024
Consideration of draft report in committee	22-23 January 2024	1 February (Thursday)
Deadline for tabling amendments	30 January 2024	8 February 2024, 12.00 (STRB, Thu)
Presentation of Council Recommendations	22 February 2024	
Shadows' meetings/CAs	Weeks (5), 6,7	Weeks 8, 9
Adoption in committee	22 February 2024 (Thu)	4 March 2023 (Mon)
Tabling deadline for final reports	5 April 2024	
Adoption in plenary	April I 2024 (week 15)	