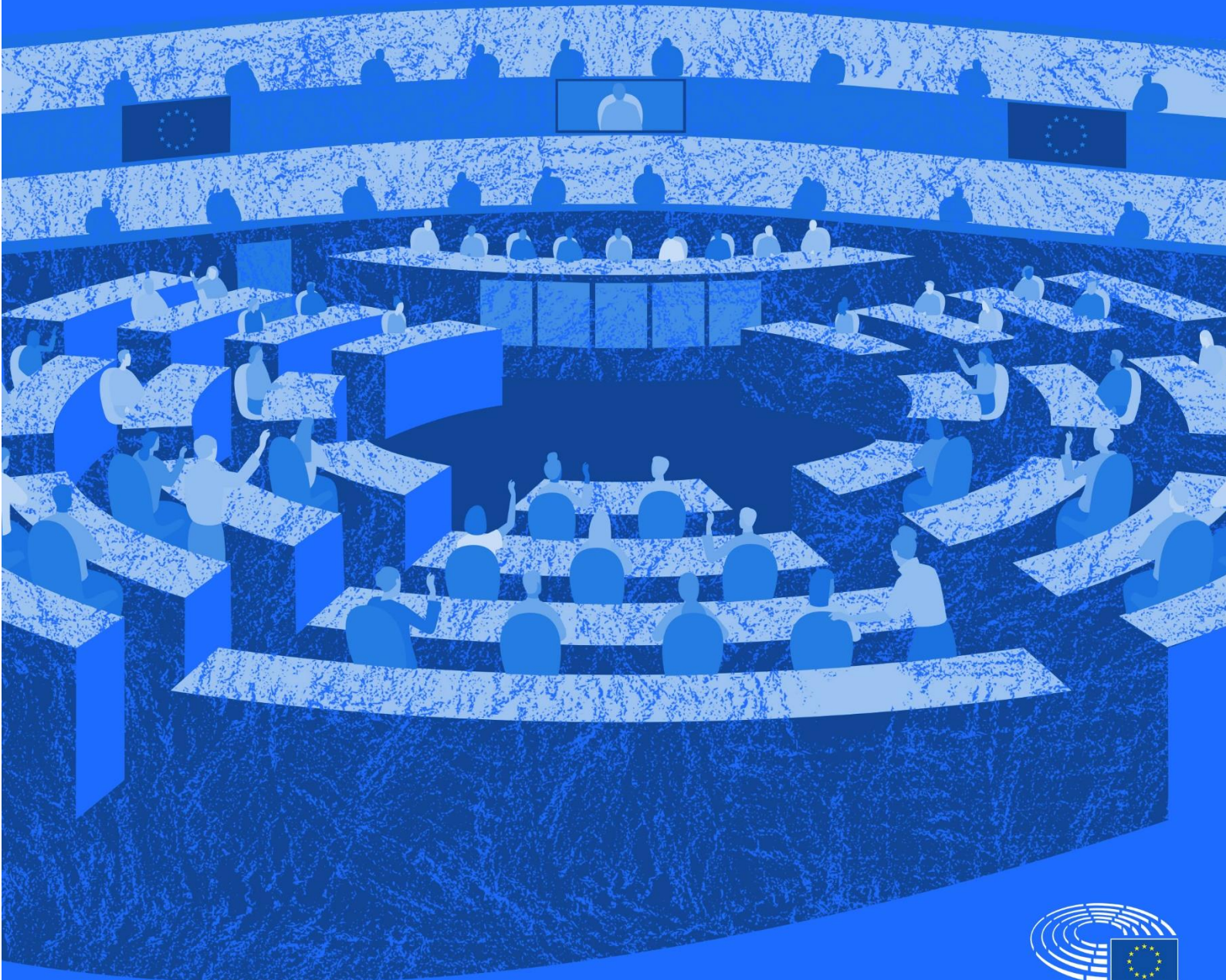


ACTIVITY REPORT

2019 – 2024

CONT

Committee on Budgetary Control



European Parliament

Activity Report 2019–2024
Committee on Budgetary Control (CONT)

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Foreword by the outgoing Chair



During the previous 9th legislative term, the Committee on Budgetary Control (CONT) took significant strides in enhancing the transparency, accountability, and efficiency of EU funding. A key focus was placed on three main initiatives, reflecting CONT's commitment to upholding the highest standards of financial integrity within the European Union.

Firstly, under the discharge procedure, the European Parliament exercises its exclusive right to assess that the budget has been spent legally and properly, whilst respecting the principles of sound financial management. CONT Committee leads the discharge procedure and scrutinises the work of the EU institutions and bodies. Its role is fundamental in reinforcing the transparency and accountability of budgetary management, standing as a guardian of the EU's financial interests.

Notably, CONT emphasized the critical need for transparency in the allocation and utilisation of EU funds by advocating for mechanisms that ensure the identification of final beneficiaries of all EU funding. This initiative aimed at enhancing the traceability of funds, thereby preventing fraud and ensuring that financial resources effectively reach their intended targets. Digitalisation of control and audit functions, while reducing bureaucracy, were further drivers of the committee's work. By pushing for a high level of transparency, CONT also sought to build trust in EU funding mechanisms and ensured that every euro spent contributes to the Union's goals.

Secondly, the committee highlighted the importance of performance-based funding programmes including the Recovery and Resilience Facility (RRF) and the Ukraine Facility. CONT advocated for the design and implementation of these programmes to be anchored in principles of sound financial management and effective budgetary control. The objective was to link funding more closely to results, ensuring that EU funds not only support policy objectives but also deliver tangible outcomes. This approach was seen as crucial in maximising the impact of EU spending and reinforcing the efficiency of financial allocations while increasing accountability towards EU citizens.

Lastly, CONT took a firm stance on the issue of the Rule of Law and its link to the EU budget in all Member States. The committee underscored the necessity of stringent oversight mechanisms to ensure that EU funds are not only used in accordance with financial rules but also in a manner that respect the Union's values, including the Rule of Law.

I hope you will enjoy looking back on our achievements as much as I have!

A handwritten signature in black ink that reads "Monika Hohlmeier". The signature is written in a cursive, slightly slanted style.

Monika Hohlmeier

Committee mandate

(based on its competences in the RoP as described in Annex VI and legal basis)

This document gives an overview of the main activities and initiatives of the Committee on Budgetary Control (CONT), which it has been my privilege to chair during the 9th legislative term. In addition to providing brief descriptions of the main reports, it includes detailed lists of handled opinions, missions and ad-hoc delegations, public hearings and other events.

CONT plays an important role within the European Union's framework, ensuring the effective and transparent use of the Union's budget and safeguarding the financial interests of the Union. The committee is tasked with a broad range of competences, each critical to maintaining budgetary discipline and integrity across the Union's institutions and activities.

First and foremost, CONT is responsible for overseeing the implementation of the Union's budget and of the European Development Fund. This includes making decisions on the Discharge process, a formal endorsement of how the budget has been implemented. The importance of this responsibility cannot be understated, as it directly relates to the accountability and financial management of the Union as a whole.

Additionally, CONT handles the closure, presentation, and auditing of the accounts and balance sheets of the Union, its institutions, and bodies financed by it, including the establishment of appropriations to be carried over and the settling of balances. This ensures a transparent and accountable financial reporting system.

The committee also oversees the financial activities of the European Investment Bank (EIB), ensuring that the EIB's operations align with the Union's financial regulations and policies. This oversight is crucial for maintaining the integrity of the Union's financial activities and investments.

A significant part of CONT's mandate involves monitoring the cost-effectiveness of the Union's financing in implementing its policies. This includes the ability to involve specialized committees upon request for the examination of special reports by the Court of Auditors, ensuring that funds are used efficiently and effectively. Relations with the Court of Auditors and the appointment of its members constitute another critical area of CONT's responsibilities. The committee considers the Court's reports, which is essential for the transparency and accountability of the Union's financial management.

CONT's competences extend to the realm of anti-fraud activities, working closely with the European Anti-Fraud Office (OLAF). The committee considers cases of fraud and irregularities in budget implementation, measures aimed at preventing and prosecuting such cases, and ensuring the strict protection of the

Union's financial interests. It also oversees actions by the European Public Prosecutor (EPPO) in this field.

CONT is also involved in matters related to the Financial Regulation as far as the implementation, management, and control of the budget are concerned. This ensures that budgetary procedures and practices adhere to the highest standards of financial governance.

Through its comprehensive mandate, the Committee on Budgetary Control plays an indispensable role in overseeing the financial integrity of the European Union, ensuring that its budget is implemented effectively, transparently, well-performing and in the best interest of its citizens.

Files of the Committee

Discharge resolutions and decisions

European Commission

Report Procedure	Rapporteur	Title	Adoption in CONT
2019/2055(DEC)	Monika Hohlmeier (EPP)	2018 Discharge: European Commission	19/02/2020
2020/2140(DEC)	Joachim Kuhs (ID)	2019 Discharge: European Commission	23/03/2021
2021/2106(DEC)	Olivier Chastel (Renew Europe)	2020 Discharge: European Commission	31/03/2022
2022/2081(DEC)	Monika Hohlmeier & Jeroen Lenaers (EPP)	2021 Discharge: European Commission	22/03/2023
2023/2129(DEC)	Isabel García Muñoz (S&D)	2022 Discharge: European Commission	04/03/2024

European Parliament

Report Procedure	Rapporteur	Title	Adoption in CONT
2019/2056(DEC)	Maria Grapini (S&D)	2018 Discharge: European Parliament	19/02/2020
2020/2141(DEC)	Petri Sarvamaa (EPP)	2019 Discharge: European Parliament	01/03/2021
2021/2107(DEC)	Daniel Freund (Greens/EFA)	2020 Discharge: European Parliament	28/02/2022
2022/2082(DEC)	Isabel García Muñoz (S&D)	2021 Discharge: European Parliament	28/02/2023
2023/2130(DEC)	Andrey Novakov (EPP)	2022 Discharge: European Parliament	22/02/2024

Other Institutions

Report Procedure	Rapporteur	Title - Other Institution	Adoption in CONT
2019/2058(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – Court of Justice	19/02/2020
2019/2062(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European Ombudsman	19/02/2020
2019/2063(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European Data Protection Supervisor	19/02/2020
2019/2059(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European Court of Auditors	19/02/2020
2019/2057(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: General budget of the EU – Council and European Council postponed	19/02/2020
2019/2064(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European External Action Service	19/02/2020
2019/2061(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – Committee of the Regions	19/02/2020
2019/2060(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European Economic and Social Committee postponed	19/02/2020
2019/2057(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – Council and European Council not granted	01/10/2020
2019/2060(DEC)	Tomáš Zdechovský (EPP)	2018 Discharge: EU general budget – European Economic and Social Committee not granted	01/10/2020
2020/2142(DEC)	Pascal Durand (Renew Europe)	2019 Discharge: Council and European Council postponed	01/03/2021
2020/2143(DEC)	Ramona Strugariu (Renew Europe)	2019 Discharge: Court of Justice	01/03/2021

Report Procedure	Rapporteur	Title - Other Institution	Adoption in CONT
2020/2144(DEC)	Martina Dlabajová (Renew Europe)	2019 Discharge: European Court of Auditors	01/03/2021
2020/2145(DEC)	Olivier Chastel (Renew Europe)	2019 Discharge: European Economic and Social Committee	01/03/2021
2020/2146(DEC)	Cristian Ghinea (Renew Europe)	2019 Discharge: Committee of the Regions	01/03/2021
2020/2147(DEC)	Olivier Chastel (Renew Europe)	2019 Discharge: European Ombudsman	01/03/2021
2020/2148(DEC)	Cristian Ghinea (Renew Europe)	2019 Discharge: European Data Protection Supervisor	01/03/2021
2020/2149(DEC)	Cristian Ghinea (Renew Europe)	2019 Discharge: European External Action Service	01/03/2021
2020/2142(DEC)	Pascal Durand (Renew Europe)	2019 Discharge: General budget of the EU - Council and European Council not granted	27/09/2021
2021/2108(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: Council and European Council postponed	28/02/2022
2021/2109(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: Court of Justice	28/02/2022
2021/2110(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: European Court of Auditors	28/02/2022
2021/2111(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: European Economic and Social Committee postponed	28/02/2022
2021/2112(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: Committee of the Regions	28/02/2022
2021/2113(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: European Ombudsman	28/02/2022
2021/2114(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: European Data Protection Supervisor	28/02/2022
2021/2115(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: European External Action Service	28/02/2022

Report Procedure	Rapporteur	Title - Other Institution	Adoption in CONT
2021/2108(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: General budget of the EU - Council and European Council not granted	06/10/2022
2021/2111(DEC)	Isabel García Muñoz (S&D)	2020 Discharge: General budget of the EU - European Economic and Social Committee granted	06/10/2022
2022/2083(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: Council and European Council postponed	28/02/2023
2022/2084(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: Court of Justice	28/02/2023
2022/2085(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European Court of Auditors	28/02/2023
2022/2086(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European Economic and Social Committee	28/02/2023
2022/2087(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: Committee of the Regions	28/02/2023
2022/2088(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European Ombudsman	28/02/2023
2022/2089(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European Data Protection Supervisor	28/02/2023
2022/2090(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European External Action Service	28/02/2023
2022/2091(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: European Public Prosecutors Office	28/02/2023
2022/2083(DEC)	Mikuláš Peksa (Greens/EFA)	2021 Discharge: General budget of the EU - Council and European Council not granted	20/09/2023
2023/2131(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: Council and European Council postponed	22/02/2024
2023/2132(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: Court of Justice (ECJ)	22/02/2024

Report Procedure	Rapporteur	Title - Other Institution	Adoption in CONT
2023/2133(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: European Court of Auditors (ECA)	22/02/2024
2023/2135(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: European Economic and Social Committee (EESC)	22/02/2024
2023/2136(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: Committee of the Regions (CdR)	22/02/2024
2023/2137(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: European Ombudsman	22/02/2024
2023/2138(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: European Data Protection Supervisor (EDPS)	22/02/2024
2023/2134(DEC)	Luke Ming Flanagan (The Left) - <i>withdrawn before the vote</i> Monika Hohlmeier (EPP) - <i>following renouncement by the initial rapporteur</i>	2022 Discharge: European External Action Service (EEAS)	22/02/2024
2023/2139(DEC)	Luke Ming Flanagan (The Left)	2022 Discharge: European Public Prosecutor's Office (EPPO)	22/02/2024

Agencies

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2019/2071(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Agency for Safety and Health at Work (EU-OSHA)	19/02/2020
2019/2072(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: Translation Centre for the Bodies of the European Union (CdT)	19/02/2020
2019/2080(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Network and Information Security Agency (ENISA)	19/02/2020
2019/2066(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Centre for the Development of Vocational Training (Cedefop)	19/02/2020
2019/2085(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Fisheries Control Agency (EFCA)	19/02/2020
2019/2091(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Insurance and Occupational Pensions Authority (EIOPA)	19/02/2020
2019/2075(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Training Foundation (ETF)	19/02/2020
2019/2074(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: The European Union's Judicial Cooperation Unit (Eurojust)	19/02/2020
2019/2094(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: Office of the Body of European Regulators for Electronic Communications (BEREC)	19/02/2020
2019/2067(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	19/02/2020
2019/2093(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: Agency for the Cooperation of Energy Regulators (ACER)	19/02/2020
2019/2097(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	19/02/2020

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2019/2095(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: European Institute of Innovation and Technology (EIT)	19/02/2020
2019/2087(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: Euratom Supply Agency (ESA)	19/02/2020
2019/2092(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Securities and Markets Authority (ESMA)	19/02/2020
2019/2090(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Banking Authority (EBA)	19/02/2020
2019/2081(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Railway Agency (ERA)	19/02/2020
2019/2082(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Police College (CEPOL)	19/02/2020
2019/2086(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: European Chemicals Agency (ECHA)	19/02/2020
2019/2070(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Environment Agency (EEA)	19/02/2020
2019/2079(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Centre for Disease Prevention and Control (ECDC)	19/02/2020
2019/2076(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Maritime Safety Agency (EMSA)	19/02/2020
2019/2084(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: European GNSS Agency (GSA)	19/02/2020
2019/2078(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Food Safety Authority (EFSA)	19/02/2020
2019/2068(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Union Agency for Fundamental Rights (FRA)	19/02/2020
2019/2083(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: European Border and Coast Guard Agency (FRONTEX)	19/02/2020
2019/2069(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	19/02/2020
2019/2077(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: European Aviation Safety Agency (EASA)	19/02/2020
2019/2088(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Police Office (Europol)	19/02/2020

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2019/2073(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Medicines Agency (EMA)	19/02/2020
2019/2096(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: European Asylum Support Office (EASO)	19/02/2020
2019/2098(DEC)	Ryszard Czarnecki (ECR)	2018 Discharge: Report on Discharge in respect of the implementation of the budget of the European Union Agencies: performance, financial management and control	19/02/2020
2020/2150(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Centre for the Development of Vocational Training (Cedefop)	23/03/2021
2020/2151(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	23/03/2021
2020/2152(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Union Agency for Fundamental Rights (FRA)	23/03/2021
2020/2153(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	23/03/2021
2020/2154(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Environment Agency (EEA)	23/03/2021
2020/2155(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Agency for Safety and Health at Work (EU-OSHA)	23/03/2021
2020/2156(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: Translation Centre for the Bodies of the European Union (CdT)	23/03/2021
2020/2157(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Medicines Agency (EMA)	23/03/2021
2020/2158(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: The European Union's Judicial Cooperation Unit (Eurojust)	23/03/2021
2020/2159(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Training Foundation (ETF)	23/03/2021
2020/2160(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Maritime Safety Agency (EMSA)	23/03/2021

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2020/2161(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Aviation Safety Agency (EASA)	23/03/2021
2020/2162(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Food Safety Authority (EFSA)	23/03/2021
2020/2163(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Centre for Disease Prevention and Control (ECDC)	23/03/2021
2020/2164(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Network and Information Security Agency (ENISA)	23/03/2021
2020/2165(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Railway Agency (ERA)	23/03/2021
2020/2166(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Police College (CEPOL)	23/03/2021
2020/2167(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Border and Coast Guard Agency (FRONTEX) postponed	23/03/2021
2020/2168(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European GNSS Agency (GSA)	23/03/2021
2020/2169(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Fisheries Control Agency (EFCA)	23/03/2021
2020/2170(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Chemicals Agency (ECHA)	23/03/2021
2020/2171(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Euratom Supply Agency (Euratom - ESA)	23/03/2021
2020/2172(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Police Office (Europol)	23/03/2021
2020/2173(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Institute for Gender Equality (EIGE)	23/03/2021
2020/2174(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Banking Authority (EBA)	23/03/2021
2020/2175(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Insurance and Occupational Pensions Authority (EIOPA)	23/03/2021
2020/2176(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Securities and Markets Authority (ESMA)	23/03/2021

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2020/2177(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: Agency for the Cooperation of Energy Regulators (ACER)	23/03/2021
2020/2178(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: Office of the Body of European Regulators for Electronic Communications (BEREC)	23/03/2021
2020/2179(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Institute of Innovation and Technology (EIT)	23/03/2021
2020/2180(DEC)	Joachim Stanisław Brudziński (ECR)	2019 Discharge: European Asylum Support Office (EASO)	23/03/2021
2020/2181(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	23/03/2021
2020/2194(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Report on Discharge in respect of the implementation of the budget of the European Union Agencies: performance, financial management and control	23/03/2021
2020/2167(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: European Border and Coast Guard Agency (FRONTEX) granted	27/09/2021
2021/2116(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: Agency for the Cooperation of Energy Regulators (ACER)	31/03/2022
2021/2117(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: Agency for Support for BEREC (BEREC Office)	31/03/2022
2021/2118(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: Translation Centre for the Bodies of the European Union (CdT)	31/03/2022
2021/2119(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Centre for the Development of Vocational Training (Cedefop)	31/03/2022
2021/2120(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Union Agency for Law Enforcement Training (CEPOL)	31/03/2022

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2021/2121(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Aviation Safety Agency (EASA)	31/03/2022
2021/2122(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Asylum Support Office (EASO)	31/03/2022
2021/2123(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Banking Authority (EBA)	31/03/2022
2021/2124(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Centre for Disease Prevention and Control (ECDC)	31/03/2022
2021/2125(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Chemicals Agency (ECHA)	31/03/2022
2021/2126(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Environment Agency (EEA)	31/03/2022
2021/2127(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Fisheries Control Agency (EFCA)	31/03/2022
2021/2128(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Food Safety Authority (EFSA)	31/03/2022
2021/2129(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Institute for Gender Equality (EIGE)	31/03/2022
2021/2130(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Insurance and Occupational Pensions Authority (EIOPA)	31/03/2022
2021/2131(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Institute of Innovation and Technology (EIT)	31/03/2022
2021/2132(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Medicines Agency (EMA)	31/03/2022
2021/2133(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	31/03/2022
2021/2134(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Maritime Safety Agency (EMSA)	31/03/2022

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2021/2135(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Network and Information Security Agency (ENISA)	31/03/2022
2021/2136(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Railway Agency (ERA)	31/03/2022
2021/2137(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: Euratom Supply Agency (Euratom - ESA)	31/03/2022
2021/2138(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European Securities and Markets Authority (ESMA)	31/03/2022
2021/2139(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Training Foundation (ETF)	31/03/2022
2021/2140(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	31/03/2022
2021/2141(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Agency for Safety and Health at Work (EU-OSHA)	31/03/2022
2021/2142(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	31/03/2022
2021/2143(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: The European Union's Judicial Cooperation Unit (Eurojust)	31/03/2022
2021/2144(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Police Office (Europol)	31/03/2022
2021/2145(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Union Agency for Fundamental Rights (FRA)	31/03/2022
2021/2146(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Border and Coast Guard Agency (FRONTEX) postponed	31/03/2022

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2021/2147(DEC)	Lefteris Christoforou (EPP)	2020 Discharge: European GNSS Agency (GSA)	31/03/2022
2021/2157(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: Report on Discharge in respect of the implementation of the budget of the European Union Agencies: performance, financial management and control	31/03/2022
2021/2146(DEC)	Tomáš Zdechovský (EPP)	2020 Discharge: European Border and Coast Guard Agency (FRONTEX) not granted	06/10/2022
2022/2092(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: Agency for the Cooperation of Energy Regulators (ACER)	22/03/2023
2022/2093(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: Agency for Support for BEREC (BEREC Office)	22/03/2023
2022/2094(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: Translation Centre for the Bodies of the European Union (CdT)	22/03/2023
2022/2095(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: European Centre for the Development of Vocational Training (Cedefop)	22/03/2023
2022/2096(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Union Agency for Law Enforcement Training (CEPOL)	22/03/2023
2022/2097(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: European Union Aviation Safety Agency (EASA)	22/03/2023
2022/2098(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Union Agency for Asylum (EUAA)	22/03/2023
2022/2099(DEC)	Alin Mituța (Renew Europe)	2021 Discharge: European Banking Authority (EBA)	22/03/2023
2022/2100(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Centre for Disease Prevention and Control (ECDC)	22/03/2023
2022/2101(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Chemicals Agency (ECHA)	22/03/2023
2022/2102(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Environment Agency (EEA)	22/03/2023

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2022/2103(DEC)	Ilana Cicurel (Renew Europe)	2021 Discharge: European Fisheries Control Agency (EFCA)	22/03/2023
2022/2104(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Food Safety Authority (EFSA)	22/03/2023
2022/2105(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: European Institute for Gender Equality (EIGE)	22/03/2023
2022/2106(DEC)	Gilles Boyer (Renew Europe)	2021 Discharge: European Insurance and Occupational Pensions Authority (EIOPA)	22/03/2023
2022/2107(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Institute of Innovation and Technology (EIT)	22/03/2023
2022/2108(DEC)	Alin Mituța (Renew Europe)	2021 Discharge: European Labour Authority (ELA)	22/03/2023
2022/2109(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Medicines Agency (EMA)	22/03/2023
2022/2110(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	22/03/2023
2022/2111(DEC)	Ilana Cicurel (Renew Europe)	2021 Discharge: European Maritime Safety Agency (EMSA)	22/03/2023
2022/2112(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Union Agency for Cybersecurity (ENISA)	22/03/2023
2022/2113(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: European Railway Agency (ERA)	22/03/2023
2022/2114(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: Euratom Supply Agency (ESA)	22/03/2023
2022/2115(DEC)	Gilles Boyer (Renew Europe)	2021 Discharge: European Securities and Markets Authority (ESMA)	22/03/2023
2022/2116(DEC)	Alin Mituța (Renew Europe)	2021 Discharge: European Training Foundation (ETF)	22/03/2023
2022/2117(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	22/03/2023

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2022/2118(DEC)	Alin Mituța (Renew Europe)	2021 Discharge: European Agency for Safety and Health at Work (EU-OSHA)	22/03/2023
2022/2119(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	22/03/2023
2022/2120(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: The European Union's Judicial Cooperation Unit (Eurojust)	22/03/2023
2022/2121(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Union Agency for Law Enforcement Cooperation (Europol)	22/03/2023
2022/2122(DEC)	Katalin Cseh (Renew Europe)	2021 Discharge: European Union Agency for the Space Programme (EUSPA)	22/03/2023
2022/2123(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Union Agency for Fundamental Rights (FRA)	22/03/2023
2022/2124(DEC)	Ramona Strugariu (Renew Europe)	2021 Discharge: European Border and Coast Guard Agency (FRONTEX)	22/03/2023
2022/2134(DEC)	Oliver Chastel (Renew Europe)	2021 Discharge: General Budget of the European Union Agencies	22/03/2023
2023/2182(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: General Budget of the European Union Agencies	04/03/2024
2023/2140(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: Agency for the Cooperation of Energy Regulators (ACER)	04/03/2024
2023/2141(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: Agency for Support for BEREC (BEREC Office)	04/03/2024
2023/2142(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: Translation Centre for the Bodies of the European Union (CdT)	04/03/2024
2023/2143(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Centre for the Development of Vocational Training (Cedefop)	04/03/2024
2023/2144(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for Law Enforcement Training (CEPOL)	04/03/2024

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2023/2145(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Aviation Safety Agency (EASA)	04/03/2024
2023/2164(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for Asylum (EUAA)	04/03/2024
2023/2146(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Banking Authority (EBA)	04/03/2024
2023/2147(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Centre for Disease Prevention and Control (ECDC)	04/03/2024
2023/2148(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Chemicals Agency (ECHA)	04/03/2024
2023/2149(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Environment Agency (EEA)	04/03/2024
2023/2150(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Fisheries Control Agency (EFCA)	04/03/2024
2023/2151(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Food Safety Authority (EFSA)	04/03/2024
2023/2152(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Institute for Gender Equality (EIGE)	04/03/2024
2023/2153(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Insurance and Occupational Pensions Authority (EIOPA)	04/03/2024
2023/2154(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Institute of Innovation and Technology (EIT)	04/03/2024
2023/2155(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Labour Authority (ELA)	04/03/2024
2023/2156(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Medicines Agency (EMA)	04/03/2024
2023/2157(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)	04/03/2024
2023/2158(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Maritime Safety Agency (EMSA)	04/03/2024
2023/2159(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for Cybersecurity (ENISA)	04/03/2024
2023/2160(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Railway Agency (ERA)	04/03/2024

Report Procedure	Rapporteur	Title - Agency	Adoption in CONT
2023/2161(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: Euratom Supply Agency (ESA)	04/03/2024
2023/2162(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Securities and Markets Authority (ESMA)	04/03/2024
2023/2163(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Training Foundation (ETF)	04/03/2024
2023/2165(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)	04/03/2024
2023/2166(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Agency for Safety and Health at Work (EU-OSHA)	04/03/2024
2023/2167(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Foundation for the Improvement of Living and Working Conditions (Eurofound)	04/03/2024
2023/2168(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: The European Union's Judicial Cooperation Unit (Eurojust)	04/03/2024
2023/2169(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for Law Enforcement Cooperation (Europol)	04/03/2024
2023/2170(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for the Space Programme (EUSPA)	04/03/2024
2023/2171(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Union Agency for Fundamental Rights (FRA)	04/03/2024
2023/2172(DEC)	Petri Sarvamaa (EPP)	2022 Discharge: European Border and Coast Guard Agency (FRONTEX)	04/03/2024

Joint Undertakings

Report Procedure	Rapporteur	Title - Joint Undertakings	Adoption in CONT
2019/2104(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: Fuel Cells and Hydrogen Joint Undertaking (FCH)	19/02/2020
2019/2101(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: Joint Undertaking - Aeronautics and the environment (Clean Sky)	19/02/2020
2019/2102(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: Bio-based industries (BBI)	19/02/2020
2019/2100(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: Joint Undertaking - Air Navigation Safety (SESAR)	19/02/2020
2019/2106(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: Electric Components & Systems for European Leadership (ECSEL Joint Undertaking)	19/02/2020
2019/2103(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: Joint Undertaking - Innovative Medicines Initiative 2 (IMI 2)	19/02/2020
2019/2099(DEC)	Ryszard Antoni Legutko (ECR)	2018 Discharge: International Fusion Energy Organisation (ITER)	19/02/2020
2019/2105(DEC)	Joachim Stanisław Brudziński (ECR)	2018 Discharge: Joint Undertaking - Shift2Rail	19/02/2020
2020/2182(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - International Fusion Energy Organisation (ITER)	23/03/2021
2020/2183(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Air Navigation Safety (SESAR)	23/03/2021
2020/2184(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Aeronautics and the environment (Clean Sky)	23/03/2021
2020/2185(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Bio-based industries (BBI)	23/03/2021

Report Procedure	Rapporteur	Title - Joint Undertakings	Adoption in CONT
2020/2186(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Innovative Medicines Initiative 2 (IMI 2)	23/03/2021
2020/2187(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Fuel Cells and Hydrogen (FCH)	23/03/2021
2020/2188(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Shift2Rail	23/03/2021
2020/2189(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: Joint Undertaking - Electric Components & Systems for European Leadership (ECSEL)	23/03/2021
2021/2148(DEC)	Joachim Stanisław Brudziński (ECR)	2020 Discharge: Joint Undertaking - Bio-based industries (BBI)	28/02/2022
2021/2149(DEC)	Joachim Stanisław Brudziński (ECR)	2020 Discharge: Joint Undertaking - Aeronautics and the environment (Clean Sky 2)	28/02/2022
2021/2150(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - Electric Components & Systems for European Leadership (ECSEL)	28/02/2022
2021/2151(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Euro High Performance Computing Joint Undertaking	28/02/2022
2021/2152(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - International Fusion Energy Organisation (ITER)	28/02/2022
2021/2153(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - Fuel Cells and Hydrogen 2 (FCH)	28/02/2022
2021/2154(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - Innovative Medicines Initiative 2 (IMI 2)	28/02/2022
2021/2155(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - Air Navigation Safety (SESAR)	28/02/2022
2021/2156(DEC)	Ryszard Czarnecki (ECR)	2020 Discharge: Joint Undertaking - Shift2Rail	28/02/2022

Report Procedure	Rapporteur	Title - Joint Undertakings	Adoption in CONT
2022/2125(DEC)	Joachim Stanisław Brudziński (ECR)	2021 Discharge: Circular Bio-based Europe Joint Undertaking (before 30 November 2021: Bio-based Industries Joint Undertaking)	28/02/2023
2022/2126(DEC)	Joachim Stanisław Brudziński (ECR)	2021 Discharge: Clean Aviation Joint Undertaking (before 30 November 2021: Clean Sky 2 Joint Undertaking)	28/02/2023
2022/2127(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: Key Digital Technologies Joint Undertaking (before 30 November 2021: ECSEL Joint Undertaking)	28/02/2023
2022/2128(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: European High Performance Computing Joint Undertaking	28/02/2023
2022/2129(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: European Joint Undertaking for ITER and the Development of Fusion Energy (Fusion for Energy)	28/02/2023
2022/2130(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: Clean Hydrogen Joint Undertaking (before 30 November 2021: Fuel Cells and Hydrogen 2 Joint Undertaking)	28/02/2023
2022/2131(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: Innovative Health Initiative Joint Undertaking (before 30 November 2021: Innovative Medicines Initiative 2 Joint Undertaking)	28/02/2023
2022/2132(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: Single European Sky ATM Research 3 Joint Undertaking (before 30 November 2021: SESAR Joint Undertaking)	28/02/2023
2022/2133(DEC)	Ryszard Czarnecki (ECR)	2021 Discharge: Europe's Rail Joint Undertaking (before 30 November 2021: Shift2Rail Joint Undertaking)	28/02/2023
2023/2174(DEC)	Michał Wierzik (Renew Europe)	2022 Discharge: Circular Bio-based Europe Joint Undertaking (CBE JU)	22/02/2024

Report Procedure	Rapporteur	Title - Joint Undertakings	Adoption in CONT
2023/2173(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: Clean Aviation Joint Undertaking (CAJU)	22/02/2024
2023/2180(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: Key Digital Technologies Joint Undertaking (KDT JU)	22/02/2024
2023/2177(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: European High Performance Computing Joint Undertaking (EuroHPC)	22/02/2024
2023/2178(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: European Joint Undertaking for ITER and the Development of Fusion Energy (Fusion for Energy)	22/02/2024
2023/2175(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: Clean Hydrogen Joint Undertaking (Clean H2 JU)	22/02/2024
2023/2179(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: Innovative Health Initiative Joint Undertaking (IHI JU)	22/02/2024
2023/2181(DEC)	Michal Wiezik (Renew Europe)	2022 Discharge: Single European Sky ATM Research 3 Joint Undertaking (SESAR 3 JU)	22/02/2024
2023/2176(DEC)	Jozef Mihál (Renew Europe)	2022 Discharge: Europe's Rail Joint Undertaking (EU-RAIL JU)	22/02/2024

EDF

Report Procedure	Rapporteur	Title	Adoption in CONT
2019/2065(DEC)	Michèle Rivasi (Greens/EFA)	2018 Discharge: EU general budget - 8th, 9th, 10th and 11th EDFs	19/02/2020
2020/2190(DEC)	Ryszard Czarnecki (ECR)	2019 Discharge: EU general budget - 8th, 9th, 10th and 11th EDFs	23/03/2021
2021/2158(DEC)	Younous Omarjee (The Left)	2020 Discharge: EU general budget - 8th, 9th, 10th and 11th EDFs	31/03/2022
2022/2135(DEC)	José Manuel Fernandes (EPP)	2021 Discharge: EU general budget - 8th, 9th, 10th and 11th EDFs	22/03/2023
2023/2183(DEC)	Joachim Kuhs (ID)	2022 Discharge: EU general budget - 9th, 10th and 11th EDFs	04/03/2024

Opinions

Report Procedure	Rapporteur	Title of Opinion	Adoption in CONT	Main Committee
2019/2028(BUD)	Corina Crețu (S&D)	General budget of the European Union for the financial year 2020 - all sections	25/09/2019	BUDG
2019/2213(BUD)	Monika Hohlmeier (EPP)	Guidelines for the 2021 Budget - Section III <i>Opinion in form of a letter</i>	20/02/2020	BUDG
2020/2023(INI)	Monika Hohlmeier (EPP)	Recommendations for a new partnership with the United Kingdom of Great Britain and Northern Ireland <i>Opinion in form of a letter</i>	08/05/2020	AFET/ INTA
2018/0135(CNS)	Monika Hohlmeier (EPP)	Proposal for a Council decision on the system of own resources of the European Union <i>Opinion in form of a letter</i>	31/07/2020	BUDG
2020/0104(COD)	Monika Hohlmeier (EPP)	Establishing a Recovery and Resilience Facility (RRF)	15/10/2020	BUDG/ ECON
2020/0382(NLE)	Monika Hohlmeier (EPP)	EU/Euratom/UK Trade and Cooperation Agreement and EU/UK Agreement concerning security procedures for exchanging and protecting classified information <i>Opinion in form of a letter</i>	03/02/2021	AFET/ INTA
2020/2265(BUI)	Joachim Kuhs (ID)	Guidelines for the 2022 budgetary procedure – Section III <i>Opinion in form of a letter</i>	01/03/2021	BUDG
2020/2045(INI)	Tomáš Zdechovský (EPP)	Implementation report on the EU Trust Funds and the Facility for Refugees in Turkey	14/04/2021	AFET/ DEVE/ BUDG
2021/2025(INI)	Isabel García Muñoz (S&D)	The Commission's 2020 Rule of law report	26/05/2021	LIBE

Report Procedure	Rapporteur	Title of Opinion	Adoption in CONT	Main Committee
2020/2133(INI)	Mikuláš Peksa (Greens/EFA)	Strengthening transparency and integrity in the EU institutions by setting up an independent EU ethics body	26/05/2021	AFCO
2021/2018(INI)	Isabel García Muñoz (S&D)	European political parties – report 2021	12/07/2021	AFCO
2021/0227(BUD)	Monika Hohlmeier (EPP)/ Joachim Kuhs (ID)	Draft general budget of the European Union for the financial year 2022 <i>Opinion in form of a letter</i>	01/10/2021	BUDG
2021/2226(BUI)	Monika Hohlmeier (EPP)/ Olivier Chastel (Renew Europe)	Guidelines for the 2023 budgetary procedure – Section III <i>Opinion in form of a letter</i>	22/02/2022	BUDG
2021/2180(INI)	Petri Sarvamaa (EPP)	The Commission's 2021 Rule of law report	15/03/2022	LIBE
2021/2251(INI)	Isabel García Muñoz (S&D)	Implementation report on the Recovery and Resilience Facility	20/04/2022	BUDG/ ECON
2021/0240(COD)	José Manuel Fernandes (EPP)	Anti-Money Laundering Authority (AMLA)	11/05/2022	ECON/ LIBE
2021/0411(COD)	Caterina Chinnici (S&D)	Information exchange between law enforcement authorities of Member States, repealing Council Framework Decision 2006/960/JHA	13/07/2022	LIBE
2022/0212(BUD)	Monika Hohlmeier (EPP)/ Olivier Chastel (Renew Europe)	2023 general budget: all sections <i>Opinion in form of a letter</i>	19/09/2022	BUDG

Report Procedure	Rapporteur	Title of Opinion	Adoption in CONT	Main Committee
2022/2046(INI)	Petri Sarvamaa (EPP)	Upscaling the 2021-2027 Multiannual Financial Framework: a resilient EU budget fit for new challenges	07/10/2022	BUDG
2022/2051(INL)	Monika Hohlmeier (EPP)	Proposals of the European Parliament for the amendment of the Treaties <i>Opinion in form of a letter</i>	31/01/2023	AFCO
2022/2184(BUI)	Monika Hohlmeier (EPP)/ Jeroen Lenaers (EPP)	Guidelines for the 2024 Budget - Section III <i>Opinion in form of a letter</i>	20/02/2023	BUDG
2022/0219(COD)	Monika Hohlmeier (EPP)	European Defence Industry Reinforcement through common Procurement Act (EDIRPA)	28/03/2023	AFET/ ITRE
2023/0200(COD)	Monika Hohlmeier (EPP)	Regulation establishing the Ukraine Facility <i>Opinion in form of a letter</i>	06/09/2023	AFET/ BUDG
Associated committee - Rule 57 of the Rules of Procedure 2023/0135(COD)	Caterina Chinnici (EPP)	Combating corruption and fight against corruption involving officials of the European Communities or officials of Member States of the European Union	07/11/2023	LIBE
2023/0156(COD)	Petri Sarvamaa (EPP)	Establishing the Union Customs Code and the European Union Customs Authority, and repealing Regulation (EU) No 952/2013	23/01/2024	IMCO
2023/2220(BUI)	Isabel García Muñoz (S&D)	General guidelines for the preparation of the 2025 budget, Section III – Commission <i>Opinion in form of a letter</i>	22/02/2024	BUDG

Report Procedure	Rapporteur	Title of Opinion	Adoption in CONT	Main Committee
2023/0397(COD)	Carlos Coelho (EPP)	Establishing the Reform and Growth Facility for the Western Balkans <i>Opinion in form of a letter</i>	Adopted in CONT on 22/02/2024 + Participation in trilogue starting 14/03/2024	AFET/ BUDG

Legislative reports

Report Procedure	Rapporteur	Title of legislative report	Adoption in CONT
2018/0211(COD)	Tamás Deutsch (EPP)	Proposal for a regulation of the European Parliament and of the Council establishing the EU Anti-Fraud Programme	<i>Vote on the decision to enter into</i>
2018/0170(COD)	Marian-Jean Marinescu (EPP)	Investigations conducted by the European Anti-Fraud Office (OLAF) as regards cooperation with the European Public Prosecutor's Office and the effectiveness of OLAF investigations	<i>interinstitutional negotiations on</i> 08/10/2019
2018/0136(COD)	Eider Gardiazabal Rubial (S&D), Petri Sarvamaa (EPP)	<i>BUDG/CONT</i> Protection of the Union's budget in case of generalised deficiencies as regards the rule of law in the Member States	<i>Vote on the decision to enter into</i> <i>interinstitutional negotiations on</i> 12/11/2019
2018/0170(COD)	Marian-Jean Marinescu (EPP)	Investigations conducted by the European Anti-Fraud Office (OLAF) as regards cooperation with the European Public Prosecutor's Office and the effectiveness of OLAF investigations	<i>Vote on provisional agreement of</i> <i>interinstitutional negotiations on</i> 15/10/2020 <i>Vote of draft recommendation for second reading on</i> 14/12/2020

Report Procedure	Rapporteur	Title of legislative report	Adoption in CONT
2018/0136(COD)	Eider Gardiazabal Rubial (S&D), Petri Sarvamaa (EPP)	<i>BUDG/CONT</i> A general regime of conditionality for the protection of the Union budget in case of generalized deficiencies in rule of law	<i>Vote on provisional agreement of interinstitutional negotiations on</i> 12/11/2020 <i>Vote of draft recommendation for second reading on</i> 14/12/2020
2018/0211(COD)	Monika Hohlmeier (EPP)	Proposal for a regulation of the European Parliament and of the Council establishing the EU Anti-Fraud Programme	<i>Vote on provisional agreement of interinstitutional negotiations on</i> 11/01/2021 <i>Vote of draft recommendation for second reading on</i> 14/04/2021
2022/0125(COD)	Nils Ušakovs (S&D), Monika Hohlmeier (EPP)	<i>BUDG/CONT</i> Amending Regulation (EU, Euratom) 2018/1046 on the financial rules applicable to the general budget of the Union - Fines	05/09/2022
2022/0162(COD)	Nils Ušakovs (S&D), Monika Hohlmeier (EPP)	<i>BUDG/CONT</i> Financial rules applicable to the general budget of the Union. Recast	27/04/2023
2022/0162(COD)	Nils Ušakovs (S&D), Monika Hohlmeier (EPP)	<i>BUDG/CONT</i> Financial rules applicable to the general budget of the Union (recast)	24/01/2024

Own-initiative reports (INI) and Legislative initiative reports (INL)

Report Procedure	Rapporteur	Title of INI or INL	Adoption in CONT
2019/2128(INI)	Joachim Kuhs (ID)	Protection of the European Union's financial interests – combating fraud – annual report 2018	07/05/2020
2019/2127(INI)	Bas Eickhout (Greens/EFA)	Control of the financial activities of the European Investment Bank – annual report 2018	28/05/2020
2020/2245(INI)	Bas Eickhout (Greens/EFA)	Control of the financial activities of the European Investment Bank – annual report 2019	14/06/2021
2020/2246(INI)	Caterina Chinnici (S&D)	Protection of the European Union's financial interests – combating fraud – annual report 2019	14/06/2021
2021/2071(INI)	Petri Sarvamaa (EPP) Eider Gardiazabal Rubial (S&D)	<i>Joint with BUDG</i> Creation of guidelines for the application of the general regime of conditionality for the protection of the Union budget	01/07/2021
2020/2127(INI)	Corina Crețu (S&D)	The effectiveness of Member States' use of EU Solidarity Fund money in cases of natural disasters	27/09/2021
2021/2162(INI)	Nils Ušakovs (S&D) Monika Hohlmeier (EPP)	<i>Joint with BUDG</i> The revision of the Financial Regulation in view of the entry into force of the 2021-2027 multiannual financial framework	25/10/2021
2021/2054(INL)	Maria Grapini (S&D)	Digitalisation of the European reporting, monitoring and audit	26/10/2021
2020/2221(INI)	Tomáš Zdechovský (EPP)	The impact of organised crime on own resources of the EU and on the misuse of EU funds with a particular focus on shared management from an auditing and control perspective	26/10/2021

Report Procedure	Rapporteur	Title of INI or INL	Adoption in CONT
2020/2222(INI)	Michèle Rivasi (Greens/EFA)	Evaluation of preventive measures for avoiding corruption, irregular spending and misuse of EU and national funds in case of emergency funds and crisis-related spending areas	26/10/2021
2020/2126(INI)	Petri Sarvamaa (EPP)	MFF 2021-2027: fight against oligarch structures, protection of EU funds from fraud and conflict of interest	10/02/2022
2021/2234(INI)	Katalin Cseh (Renew Europe)	Protection of the European Union's financial interests - combating fraud - annual report 2020	11/05/2022
2021/2235(INI)	Corina Crețu (S&D)	Control of the financial activities of the European Investment Bank - annual report 2020	11/05/2022
2022/2152(INI)	Sabrina Pignedoli (NI)	Protection of the European Union's financial interests - combating fraud - annual report 2021	05/12/2022
2022/2153(INI)	Angelika Winzig (EPP)	Control of the financial activities of the European Investment Bank - annual Report 2021	05/12/2022
2022/2021(INI)	Andrey Novakov (EPP)	Large transport infrastructure projects in the EU	25/04/2023
2023/2046(INI)	Viola von Cramon-Taubadel (Greens/EFA)	Control of the financial activities of the European Investment Bank - annual report 2022	24/05/2023
2022/2020(INI)	Monika Hohlmeier (EPP)	Possibilities to increase the reliability of audits and controls by national authorities in shared management	05/10/2023
2023/2045(INI)	Maria Grapini (S&D)	Protection of the European Union's financial interests - combating fraud - annual report 2022	04/12/2023

Report Procedure	Rapporteur	Title of INI or INL	Adoption in CONT
2023/2122(INI)	Markus Pieper (EPP)	Transparency and accountability of non-governmental organisations funded from the EU budget	14/12/2023

Motion for Resolution and Oral Questions

Report Procedure	Rapporteur	Title	Adoption in CONT
2019/2963(RSP)	Monika Hohlmeier (EPP)	Commission's measures against misuse of EU funds, conflict of interest and corruption affecting the Protection of EU's financial interests in Member States <i>Oral Question</i>	04/12/2019
2021/2671(RSP)	Monika Hohlmeier (EPP)	Resolution on the conflict of interest of the Prime Minister of the Czech Republic	26/05/2021
2022/2903(RSP)	Tomáš Zdechovský (EPP)	Decision on the closure of the accounts of the European Border and Coast Guard Agency for the financial year 2020	08/11/2022

European Court of Auditors' Special Reports presented in CONT Committee and Working Documents

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Cristian Ghinea (Renew Europe)	08/10/2019	<p>ECA Special Report 7/2019:</p> <p>EU actions for cross-border healthcare: significant ambitions but improved management required</p> <p>Working Document</p>	Nikolaos Milionis
No CONT Rapporteur	08/10/2019	<p>ECA Special Report 14/2019:</p> <p>'Have your say!': Commission's public consultations engage citizens, but fall short of outreach activities</p>	Annemie Turtelboom
Tamás Deutsch (EPP)	08/10/2019	<p>ECA Special Report 12/2019:</p> <p>E-commerce: many of the challenges of collecting VAT and customs duties remain to be resolved</p> <p>Working Document</p>	Ildiko Gall-Pelcz
Lefteris Christoforou (EPP)	17/10/2019	<p>ECA Special Report 6/2019:</p> <p>Tackling fraud in EU cohesion spending: managing authorities need to strengthen detection, response and coordination</p>	Henri Grethen
Isabel García Muñoz (S&D)	04/12/2019	<p>ECA Special Report 15/2019:</p> <p>Implementation of the 2014 staff reform package at the Commission - Big savings but not without consequences for staff</p>	Pietro Russo
Maria Grapini (S&D)	04/12/2019	<p>ECA Special Report 5/2019:</p> <p>FEAD-Fund for European Aid to the Most Deprived: Valuable support but its contribution to reducing poverty is not yet established</p> <p>Working Document</p>	Iliana Ivanova
Matteo Adinolfi (ID)	04/12/2019	<p>ECA Special Report 11/2019:</p> <p>The EU's regulation for the modernisation of air traffic management has added value – but the funding was largely unnecessary</p>	Iliana Ivanova

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Tamás Deutsch (EPP)	05/12/2019	<p>ECA Special Report 24/2019:</p> <p>Asylum, relocation and return of migrants: Time to step up action to address disparities between objectives and results</p> <p>Working Document</p>	Leo Brincat
Tsvetelina Penkova (S&D)	05/12/2019	<p>ECA Special Report 20/2019:</p> <p>EU information systems supporting border control – a strong tool, but more focus needed on timely and complete data</p> <p>Working Document</p>	Bettina Jakobsen
Lefteris Christoforou (EPP)	28/01/2020	<p>ECA Special Report 16/2019:</p> <p>European Environmental Economic Accounts: usefulness for policymakers can be improved</p> <p>Working Document</p>	João Figueiredo
Lefteris Christoforou (EPP)	28/01/2020	<p>ECA Special Report 25/2019:</p> <p>Data quality in budget support: weaknesses in some indicators and in the verification of the payment for variable tranches</p> <p>Working Document</p>	Hannu Takkula
Luke Ming Flanagan (The Left)	28/01/2020	<p>ECA Special Report 23/2019:</p> <p>Farmers’ income stabilisation: comprehensive set of tools, but low uptake of instruments and overcompensation need to be tackled</p> <p>Working Document</p>	Samo Jereb
Maria Grapini (S&D)	25/06/2020	<p>ECA Special Report 13/2019:</p> <p>The ethical frameworks of the audited EU institutions: scope for improvement</p> <p>Working Document</p>	Mihails Kozlovs

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Lefteris Christoforou (EPP)	15/10/2020	ECA Special Report 11/2020: Energy efficiency in buildings: greater focus on cost-effectiveness still needed Working Document	João Figueiredo
Luke Ming Flanagan (The Left)	15/10/2020	ECA Special Report 04/2020: Using new imaging technologies to monitor the Common Agricultural Policy: steady progress overall, but slower for climate and environment monitoring Working Document	Nikolaos Milionis
Maria Grapini (S&D)	15/10/2020	ECA Special Report 12/2020: The European Investment Advisory Hub – Launched to boost investment in the EU, the Hub’s impact remains limited Working Document	Annemie Turtelboom
Marian-Jean Marinescu (EPP)	15/10/2020	ECA Special Report 09/2020: The EU core road network: shorter travel times but network not yet fully functional Working Document	Ladislav Balko
Viola Von Cramon-Taubadel (Greens/EFA)	15/10/2020	ECA Special Report 13/2020: Biodiversity on farmland: CAP contribution has not halted the decline Working Document	Viorel Ștefan
Viola Von Cramon-Taubadel (Greens/EFA)	15/10/2020	ECA Special Report 7/2020: Implementing Cohesion policy: comparatively low costs, but insufficient information to assess simplification savings Working Document	Pietro Russo

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Andrey Novakov (EPP)	07/12/2020	ECA Special Report 10/2020: EU transport infrastructures: more speed needed in megaproject implementation to deliver network effects on time Working Document	Annemie Turtelboom
Ryszard Czarnecki (ECR)	07/12/2020	ECA Special Report 22/2020: Future of EU agencies – Potential for more flexibility and cooperation	Alex Brenninkmeijer
José Manuel Fernandes (EPP)	07/01/2021	ECA Review 04/2020: EU action to tackle the issue of plastic waste	Samo Jereb
Tomáš Zdechovský (EPP)	26/01/2021	ECA Special Report 14/2020: EU development aid to Kenya Working Document	Juhan Parts
Maria Grapini (S&D)	23/03/2021	ECA Special Report 02/2021: EU humanitarian aid for education: helps children in need, but should be longer-term and reach more girls Working Document	Hannu Takkula
Lefteris Christoforou (EPP)	23/03/2021	ECA Review 01/2021: The EU's initial contribution to the public health response to COVID-19	Joëlle Elvinger
Marian-Jean Marinescu (EPP)	23/03/2021	ECA Special Report 26/2020: Marine environment: EU protection is wide but not deep Working Document	João Figueiredo
Gilles Boyer (Renew Europe)	14/04/2021	ECA Special Report 03/2021: Exchanging tax information in the EU: solid foundation, cracks in the implementation Working Document	Ildikó Gáll-Pelcz
Isabel García Muñoz (S&D)	14/04/2021	ECA Review 06/2020: Risks, challenges and opportunities in the EU's economic policy response to the COVID-19 crisis	Ildikó Gáll-Pelcz

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Monika Hohlmeier (EPP)	27/05/2021	ECA Special Report 04/2021: Customs controls: insufficient harmonisation hampers EU financial interests Working Document	Jan Gregor
Isabel García Muñoz (S&D)	15/06/2021	ECA Special Report 06/2021: Financial instruments in cohesion policy at closure of the 2007–2013 period: verification work yielded good results overall, but some errors remained Working Document	Ladislav Balko
Markus Pieper (EPP)	22/06/2021	ECA Special Report 08/2021: Frontex’s support to external border management: not sufficiently effective to date Working Document	Leo Brincat
Katalin Cseh (Renew Europe)	28/06/2021	ECA Special Report 10/2021: Gender mainstreaming in the EU budget: time to turn words into action Working Document	Eva Lindström
Gilles Boyer (Renew Europe)	12/07/2021	ECA Review 03/2021: Financial contributions from non-EU countries to the EU and Member States	François-Roger Cazala
Andrey Novakov (EPP)	13/07/2021	ECA Special Report 14/2021: Interreg cooperation – The potential of the European Union’s cross-border regions has not yet been fully unlocked Working Document	Ladislav Balko
Caterina Chinnici (S&D)	13/07/2021	ECA Special Report 13/2021: EU efforts to fight money laundering in the banking sector are fragmented and implementation is insufficient Working Document	Mihails Kozlovs

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Hannes Heide (S&D)	13/07/2021	ECA Special Report 09/2021: Disinformation affecting the EU: tackled but not tamed Working Document	Baudilio Tome Muguruza
Martina Dlabajová (Renew Europe)	13/07/2021	ECA Special Report 07/2021: EU space programmes Galileo and Copernicus: services launched, but the uptake needs a further boost Working Document	Mihails Kozlovs
Luke Ming Flanagan (The Left)	01/09/2021	ECA Special Report 11/2021: Exceptional support for EU milk producers in 2014–2016 – Potential to improve future efficiency Working Document	Nikolaos Milionis
Michal Wiezik (EPP)	01/09/2021	ECA Special Report 16/2021: Common Agricultural Policy and climate: Half of EU climate spending but farm emissions are not decreasing Working Document	Viorel Ștefan
Michal Wiezik (EPP)	01/09/2021	ECA Special Report 12/2021: The Polluter Pays Principle: Inconsistent application across EU environmental policies and actions Working Document	Viorel Ștefan
Tomáš Zdechovský (EPP)	28/10/2021	ECA Special Report 22/2021: Sustainable finance: More consistent EU action needed to redirect finance towards sustainable investment Working Document	Eva Lindström
Katalin Cseh (Renew Europe)	09/11/2021	ECA Special Report 23/2021: Reducing grand corruption in Ukraine: several EU initiatives, but still insufficient results Working Document	Juhan Parts

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Andrey Novakov (EPP)	01/12/2021	ECA Special Report 24/2021: Performance-based financing in Cohesion policy: worthy ambitions, but obstacles remained in the 2014-2020 period Working Document	Ladislav Balko
Mikuláš Peksa (Greens/EFA)	10/01/2022	ECA Special Report 26/2021: Regularity of spending in EU Cohesion policy: Commission discloses annually a minimum estimated level of error that is not final Working Document	Tony Murphy
Sabrina Pignedoli (NI)	02/02/2022	ECA Special Report 27/2021: EU Support to tourism – Need for a fresh strategic orientation and a better funding approach Working Document	Pietro Russo
Joachim Kuhs (ID)	10/02/2022	ECA Special Report 01/2022: EU support for the rule of law in the Western Balkans: despite efforts, fundamental problems persist Working Document	Juhan Parts
Petri Sarvamaa (EPP)	14/03/2022	ECA Special Report 02/2022: Energy efficiency in enterprises – Some energy savings but weaknesses in planning and project selection Working Document	Samo Jereb
Petri Sarvamaa (EPP)	15/03/2022	ECA Review No 05/2021: The EU framework for large transport infrastructure projects: an international comparison	Annemie Turtelboom
Olivier Chastel (Renew Europe)	11/05/2022	ECA Special Report 06/2022: EU intellectual property rights: protection not fully waterproof Working Document	Ildikó Gáll-Pelcz

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Luke Ming Flanagan (The Left)	13/07/2022	ECA Special Report 14/2022: The Commission's response to fraud in the Common Agricultural Policy: Time to dig deeper Working Document	Nikolaos Milionis
Luke Ming Flanagan (The Left)	13/07/2022	ECA Special Report 16/2022: Data in the Common Agricultural Policy - Unrealised potential of big data for policy evaluations Working Document	Joëlle Elvinger
Petri Sarvamaa (EPP)	13/07/2022	ECA Special Report 12/2022: Durability in rural development. Most projects remain operational for the period required, but there are opportunities to achieve longer lasting results Working Document	Viorel Ștefan
Petri Sarvamaa (EPP)	13/07/2022	ECA Special Report 10/2022: LEADER and community-led local development facilitates local engagement but additional benefits still not sufficiently demonstrated Working Document	Eva Lindström
Maria Grapini (S&D)	14/07/2022	ECA special Report 17/2022: External consultants at the European Commission - Scope for reform Working Document	Francois-Roger Cazala
Mikuláš Peksa (Greens/EFA)	14/07/2022	ECA Special Report 08/2022: ERDF support for SME competitiveness: design weaknesses decrease effectiveness of funding Working Document	Pietro Russo
Sándor Rónai (S&D)	14/07/2022	ECA Special Report 11/2022: Protecting the EU budget: Better use of blacklisting needed Working Document	Helga Berger

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Petri Sarvamaa (EPP)	13/10/2022	ECA Special Report 19/2022: EU COVID-19 vaccine procurement – Sufficient doses secured after initial challenges, but performance of the process not sufficiently assessed Working Document	Joëlle Elvinger
Monika Hohlmeier (EPP)	25/10/2022	ECA Special Report 21/2022: The Commission’s assessment of national recovery and resilience plans – Overall appropriate but implementation risks remain Working Document	Ivana Maletić
José Manuel Fernandes (EPP)	07/11/2022	ECA Special Report 09/2022: Climate spending in the 2014–2020 budget – Not as high as reported Working Document	Joëlle Elvinger
Marian-Jean Marinescu (EPP)	30/11/2022	ECA Special Report 22/2022: EU support to coal regions – Limited focus on socio-economic and energy transition Working Document	Nikolaos Milionis
Olivier Chastel (Renew Europe)	23/01/2023	ECA Special Report 25/2022: Verification of Gross National Income for financing the EU budget – Risks in data compilation well covered overall, but scope for increased prioritisation of actions Working Document	Marek Opiola
Ryszard Czarnecki (ECR)	24/01/2023	ECA Special Report 18/2022: EU institutions and COVID-19 – Responded rapidly, challenges still ahead to make the best of the crisis-led innovation and flexibility Working Document	Marek Opiola

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Ryszard Czarnecki (ECR)	31/01/2023	ECA Special Report 28/2022: Support to mitigate Unemployment Risks in an Emergency (SURE) – SURE financing contributed to preserving jobs during the COVID-19 crisis, but its full impact is not known	Iliana Ivanova
Michał Wiezik (Renew Europe)	09/02/2023	ECA Special Report 23/2022: Synergies between Horizon 2020 and European Structural and Investment Funds - Not yet used to full potential Working Document	Ivana Maletić
Monika Hohlmeier (EPP)	22/03/2023	ECA Special Report 07/2023: Design of the Commission's control system for the RRF - Assurance and accountability gap remains at EU level in the new delivery model, despite extensive work being planned Working Document	Tony Murphy
Ilana Cicurel (Renew Europe)	25/04/2023	ECA special report 27/2022: EU support to cross-border cooperation with neighbouring countries - Valuable support, but implementation started very late and problems with coordination need to be addressed Working Document	Bettina Jakobsen
Maria Grapini (S&D)	27/04/2023	ECA Special Report 05/2023: The EU's financial landscape – A patchwork construction requiring further simplification and accountability	François-Roger Cazala
Maria Grapini (S&D)	24/05/2023	ECA Special Report 06/2023: Conflict of interest in EU cohesion and agricultural spending - Framework in place but gaps in transparency and detection measures Working Document	Pietro Russo

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Mikuláš Peksa (Greens/EFA)	28/06/2023	ECA Special Report 11/2023: EU support for the digitalisation of schools. Significant investments, but a lack of strategic focus in the use of EU financing by member states Working Document	Pietro Russo
Victor Negrescu (S&D)	18/07/2023	ECA Review 04/2023: Digitalising the management of EU funds	Laima Liucija Andrikiienė
Carlos Coelho (EPP)	19/07/2023	ECA Special Report 16/2023: NGEU debt management at the Commission – An encouraging start, but further alignment with best practice needed Working Document	Jorg Kristijan Petrovič
Marian-Jean Marinescu (EPP)	20/09/2023	ECA Special Report 18/2023: EU climate and energy targets Working Document	Joëlle Elvinger
Carlos Coelho (EPP)	29/11/2023	ECA Special Report 26/2023: The Recovery and Resilience Facility's performance monitoring framework. Measuring implementation progress but not sufficient to capture performance Working Document	Ivana Maletić
Carlos Coelho (EPP)	23/01/2024	ECA Special Report 28/2023: Public procurement in the EU: Less competition for contracts awarded for works, goods and services in the 10 years up to 2021 Working Document	Helga Berger
Isabel García Muñoz (S&D)	22/02/2024	ECA Special Report 2/2024: The coordination role of the European External Action Service (EEAS)	Marek Opiola

CONT Rapporteur	Date of presentation of SR in CONT	Title of working document	Reporting Member of the Court of Auditors
Hannes Heide (S&D)	20/03/2024	ECA Special Report 3/2024: The rule of law in the EU - An improved framework to protect the EU's financial interests, but risks remain Working Document	Annemie Turtelboom
Hannes Heide (S&D)	20/03/2024	ECA review 02/2024: The Commission's rule of law reporting	Liucija Andrikiénė

Scrutiny and oversight activities of the Committee

Hearing in the framework of Discharge

Hearings of Commissioner-designate for Budget and Administration

Hearing in CONT	Speaker	Subject
03/10/2019	Johannes Hahn Commissioner designate for Budget and Administration	<i>Joint with BUDG</i> <u>Hearing with Commissioner designate</u>

Hearings for the Discharge to the Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
25/09/2019	Günther Oettinger, Former Commissioner, responsible for Budget and Human Resources	2017 Discharge: General budget of the EU - European Commission
25/09/2019	<p>Jean-Eric Paquet, Director-General for Research and Innovation, DG RTD</p> <p>Jerzy Bogdan Plewa, Director-General for Agriculture and Rural Development, DG AGRI</p> <p>Marc Lemaitre, Director-General for Regional and Urban Policy, DG REGIO</p> <p>Joost Korte, Director General for Employment, Social Affairs and Inclusion, DG EMPL</p> <p>Paraskevi Michou, Director-General for Migration and Home Affairs, DG HOME</p> <p>Koen Doens, Deputy Director-General for International Cooperation and Development, DG DEVCO</p> <p>Günther Oettinger, Former Commissioner, responsible for Budget and Human Resources</p> <p>Manfred Kraff, Director-General of the Internal Audit Service</p>	2018 Discharge: General budget of the EU - European Commission
17/10/2019	Phil Hogan, Former Commissioner responsible for Agriculture and Regional Development	2018 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
11/11/2019	Dimitris Avramopoulos , Former Commissioner responsible for Migration, Home Affairs and Citizenship	2018 Discharge: General budget of the EU - European Commission
11/11/2019	Johannes Hahn , Former Commissioner responsible for Regional Policy	2018 Discharge: General budget of the EU - European Commission
12/11/2019	Carlos Moedas , Former Commissioner responsible for Research, Science and Innovation	2018 Discharge: General budget of the EU - European Commission
18/11/2019	Ilze Juhansone , Former Acting Secretary General of the European Commission	2018 Discharge: General budget of the EU - European Commission
28/11/2019	Neven Mimica , Former Commissioner responsible for International Cooperation & Development	2018 Discharge: General budget of the EU - European Commission
04/12/2019	Nicolas Schmit , Commissioner responsible for Jobs and Social Rights	2018 Discharge: General budget of the EU - European Commission
05/12/2019	Johannes Hahn , Commissioner responsible for Budget and Administration	2018 Discharge: General budget of the EU - European Commission
21/01/2020	Johannes Hahn , Commissioner responsible for Budget and Administration	2018 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
01/10/2020	<p>Jean-Eric Paquet, Director-General for Research and Innovation, DG RTD</p> <p>Joost Korte, Director-General for Employment, Social Affairs and Inclusion, DG EMPL</p> <p>Monique Pariat, Director-General for Migration and Home Affairs, DG HOME</p> <p>Wolfgang Burtscher, Director-General for Agriculture and Rural Development, DG AGRI</p> <p>Marc Lemaître, Director-General for Regional and Urban Policy, DG REGIO</p> <p>Gert Jan Koopman, Director-General for Budget, DG BUDG</p>	2019 Discharge: General budget of the EU - European Commission
28/10/2020	<p>Johannes Hahn, Commissioner responsible for Budget and Administration</p> <p>Manfred Kraff, Director-General Internal Audit Service</p>	<p>2019 Discharge: General budget of the EU - European Commission</p> <p>Presentation of the Integrated Financial and Accountability Reporting 2019</p>
30/11/2020	<p>Nikolaos Milionis, ECA reporting Member</p> <p>Janusz Wojciechowski, Commissioner responsible for Agriculture</p>	2019 Discharge: General budget of the EU - European Commission - AGRI
30/11/2020	<p>Baudilio Tomé Muguruza, ECA reporting Member</p> <p>Ylva Johansson, Commissioner responsible for Home Affairs</p> <p>Beate Gminder, Head of the Task Force Migration Management, DG HOME</p>	2019 Discharge: General budget of the EU - European Commission - HOME
01/12/2020	<p>Tony Murphy, ECA reporting Member</p> <p>Elisa Ferreira, Commissioner responsible for Cohesion and Reforms</p>	2019 Discharge: General budget of the EU - European Commission - REGIO
01/12/2020	<p>Baudilio Tomé Muguruza, ECA reporting Member</p> <p>Jutta Urpilainen, Commissioner responsible for International Partnerships</p>	2019 Discharge: General budget of the EU - European Commission - DEVCO

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
07/12/2020	Mihails Kozlovs , ECA reporting Member Mariya Gabriel , Commissioner responsible for Innovation, Research, Culture, Education and Youth	2019 Discharge: General budget of the EU - European Commission - RTD
06/01/2021	François-Roger Cazala , ECA reporting Member Ilze Juhansone , EC Secretary-General	2019 Discharge: General budget of the EU - European Commission - SG
07/01/2021	Stella Kyriakides , Commissioner responsible for Health and Food Safety	2019 Discharge: General budget of the EU - European Commission - HEALTH
11/01/2021	Tony Murphy , ECA reporting Member Nicolas Schmit , Commissioner responsible for Jobs and Social Rights	2019 Discharge: General budget of the EU - European Commission - JOBS/SOCIAL RIGHTS
11/01/2021	Tony Murphy , ECA reporting Member for the Annual Report Annemie Turtelboom , ECA reporting Member for Budgetary and Financial Management Eva Lindström , ECA reporting Member for EU revenue Jan Gregor , ECA reporting Member for the Annual Report on performance Johannes Hahn , Commissioner responsible for Budget and Administration	2019 Discharge: General budget of the EU - European Commission - BUDG
22/02/2021	Johannes Hahn , Commissioner responsible for Budget and Administration	2019 Discharge: General budget of the EU - <i>European Commission</i>
27/09/2021	Gert Jan Koopman , Director-General, DG BUDG Monique Pariat , Director-General, DG HOME Jean-Eric Paquet , Director-General, DG RTD Joost Korte , Director-General, DG EMPL	2020 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
01/10/2021	Sandra Gallina , Director-General, DG SANTE Wolfgang Burtscher , Director-General, DG AGRI Marc Lemaître , Director-General, DG REGIO	2020 Discharge: General budget of the EU - European Commission
14/10/2021	Johannes Hahn , Commissioner responsible for Budget and Administration Rosa Aldea Busquets , Deputy Director-General, DG BUDG Manfred Kraff , EC Internal Auditor	2020 Discharge: General budget of the EU - European Commission <i>Hearing and presentation of the Integrated Financial Accountability Reporting (IFAR)</i>
08/11/2021	Stella Kyriakides , Commissioner responsible for Health and Food Safety	2020 Discharge: General budget of the EU - European Commission
09/11/2021	Marek Opiola , ECA Reporting Member Ilze Juhansone , EC Secretary-General	2020 Discharge: General budget of the EU - European Commission
09/11/2021	Baudilio Tomé Muguruza , ECA Reporting Member Ylva Johansson , Commissioner responsible for Home Affairs	2020 Discharge: General budget of the EU - European Commission
15/11/2021	Mihails Kozlovs , ECA Reporting Member Mariya Gabriel , Commissioner responsible for Innovation, Research, Culture, Education and Youth	2020 Discharge: General budget of the EU - European Commission
15/11/2021	Lazaros Lazarou , ECA Reporting Member Pietro Russo , ECA Reporting Member Nicolas Schmit , Commissioner responsible for Jobs and Social Rights	2020 Discharge: General budget of the EU - European Commission
30/11/2021	Lazaros Lazarou , ECA Reporting Member Pietro Russo , ECA Reporting Member Elisa Ferreira , Commissioner responsible for Cohesion and Reforms	2020 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
06/12/2021	<p>Nikolaos Milionis, ECA Reporting Member</p> <p>Janusz Wojciechowski, Commissioner responsible for Agriculture</p> <p>Christina Borchmann, Director Assurance and Audit, DG AGRI</p>	2020 Discharge: General budget of the EU - European Commission
06/12/2021	<p>Tony Murphy, ECA Reporting Member</p> <p>Helga Berger, ECA Reporting Member</p> <p>Eva Lindström, ECA Reporting Member</p> <p>François-Roger Cazala, ECA Reporting Member</p> <p>Johannes Hahn, Commissioner responsible for Budget and Administration</p> <p>Ville Itälä, Director-General, OLAF</p>	2020 Discharge: General budget of the EU - European Commission
10/02/2022	<p>Gert Jan Koopman, Director-General, DG BUDG</p>	2020 Discharge: General budget of the EU - European Commission
08/09/2022	<p>Marc Lemaître, Director-General, Directorate General for Regional and Urban Policy, DG REGIO</p> <p>Wolfgang Burtscher, Director-General, Directorate General for Agriculture and Rural Development, DG AGRI</p> <p>Gert Jan Koopman, Director-General, Directorate General for Budget, DG BUDG</p> <p>Timo Pesonen, Director-General, Directorate General for Defence Industry and Space, DG DEFIS</p> <p>Sandra Gallina, Director-General, Directorate General for Health and Food Safety, DG SANTE</p> <p>Florika Fink-Hooijer, Director-General, Directorate General for Environment, DG ENV</p>	2021 Discharge: General budget of the EU - European Commission
25/10/2022	<p>Céline Gauer, Director-General, Recovery & Resilience Task Force, SG RECOVER</p> <p>Maarten Verwey, Director-General of Economic and Financial Affairs and accounting officer for the RRF, DG ECFIN</p> <p>Mariusz Pomieński, Director, Chamber V, European Court of Auditors</p>	2021 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
25/10/2022	Marek Opiola , European Court of Auditors Reporting Member Ilze Juhansone , Secretary-General, European Commission	2021 Discharge: General budget of the EU - European Commission
25/10/2022	Tony Murphy , ECA Reporting Member Valdis Dombrovskis , Commissioner for Trade, Executive Vice-President responsible for an Economy that Works for People Paolo Gentiloni , Commissioner for Economy	2021 Discharge: General budget of the EU - European Commission
08/11/2022	Nikolaos Milionis , European Court of Auditors Reporting Member Frans Timmermans , Commissioner responsible for European Green Deal	2021 Discharge: General budget of the EU - European Commission
08/11/2022	Joëlle Elvinger , ECA Reporting Member Stella Kyriakides , Commissioner responsible for Health and Food Safety	2021 Discharge: General budget of the EU - European Commission
14/11/2022	Mihails Kozlovs , ECA Reporting Member Thierry Breton , Commissioner for Internal Market	2021 Discharge: General budget of the EU - European Commission
01/12/2022	Helga Berger , ECA Reporting Member Elisa Ferreira , Commissioner for Cohesion and Reforms Marc Lemaître , Director-General, Directorate General for Regional and Urban Policy, DG REGIO	2021 Discharge: General budget of the EU - European Commission
01/12/2022	Viorel Ștefan , ECA Reporting Member Janusz Wojciechowski , Commissioner for Agriculture	2021 Discharge: General budget of the EU - European Commission
05/12/2022	Tony Murphy , ECA Reporting Member Jan Gregor , ECA Reporting Member Marek Opiola , ECA Reporting Member François-Roger Cazala , ECA Reporting Member Johannes Hahn , Commissioner responsible for Budget and Administration	2021 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
09/02/2023	Rosa Aldea Busquets , Deputy Director-General, Accounting Officer of the Commission, DG BUDG	2021 Discharge: General budget of the EU - European Commission
21/09/2023	<p>Gert Jan Koopman, Director-General, European Neighbourhood Policy and Enlargement Negotiations, DG NEAR</p> <p>Céline Gauer, Director-General, Recovery & Resilience Task Force, SG RECOVER</p> <p>Maarten Verwey, Director-General, Economic and Financial Affairs, DG ECFIN</p> <p>Massimo Garribba, Deputy Director-General, Energy, DG ENER</p> <p>Stéphanie Riso, Director-General, Budget, DG BUDG</p> <p>Themis Christophidou, Director-General, Regional and Urban Policy, DG REGIO</p> <p>Wolfgang Burtscher, Director-General, Agriculture and Rural Development, DG AGRI</p> <p>Marc Lemaître, Director-General, Research and Innovation, DG RTD</p>	<p>2022 Discharge: General budget of the EU - European Commission</p> <p><i>Hearings with Directors-General of the Commission on their Annual Activity Reports (AAR)</i></p>
12/10/2023	<p>Laima Andrikienė, ECA Reporting Member</p> <p>Ilze Juhansone, Secretary-General, European Commission</p>	2022 Discharge: General budget of the EU - European Commission
25/10/2023	<p>Helga Berger, ECA Reporting Member</p> <p>Elisa Ferreira, Commissioner for Cohesion and Reforms</p>	2022 Discharge: General budget of the EU - European Commission
26/10/2023	<p>Klaus-Heiner Lehne, ECA Reporting Member</p> <p>Janusz Wojciechowski, Commissioner for Agriculture</p> <p>Mihail Kozlovs, ECA Reporting Member</p> <p>Kadri Simson, Commissioner for Energy</p>	2022 Discharge: General budget of the EU - European Commission
26/10/2023	<p>Baudilio Tomé Muguruza, ECA Reporting Member</p> <p>Olivér Várhelyi, Commissioner for Neighbourhood and Enlargement</p>	2022 Discharge: General budget of the EU - European Commission

Hearing in CONT	Speaker for the Discharge to the Commission	Subject
07/11/2023	<p>Jan Gregor, ECA Reporting Member</p> <p>Valdis Dombrovskis, Executive Vice President and Commissioner for Trade</p> <p>Paolo Gentiloni, Commissioner for Economy</p>	2022 Discharge: General budget of the EU - European Commission
07/11/2023	<p>Mihails Kozlovs, ECA Reporting Member</p> <p>Iliana Ivanova, Commissioner for Innovation, Research, Culture, Education and Youth</p>	2022 Discharge: General budget of the EU - European Commission
30/11/2023	<p>Jan Gregor, ECA Reporting Member</p> <p>Lefteris Christoforou, ECA Reporting Member</p> <p>Marek Opiola, ECA Reporting Member</p> <p>Jorg Petrovic, ECA Reporting Member</p> <p>Johannes Hahn, Commissioner for Budget and Administration</p>	2022 Discharge: General budget of the EU - European Commission

Hearings for the Discharge to the Parliament

Hearing in CONT	Speaker for the Discharge to the Parliament	Subject
25/09/2019	Klaus Welle , Former Secretary-General of the European Parliament	Follow-up of the 2017 Discharge: General budget of the EU - European Parliament
18/11/2019	Klaus Welle , Former Secretary-General of the European Parliament Pedro Silva Pereira , EP Vice-President responsible for budget Robert Galvin , Former EP Internal Auditor	2018 Discharge: General budget of the EU - European Parliament
28/09/2020	Klaus Welle , Former Secretary-General of the European Parliament	Follow-up of the 2018 Discharge: General budget of the EU - European Parliament
16/11/2020	François-Roger Cazala , ECA reporting Member Pedro Silva Pereira , EP Vice-President responsible for budget Klaus Welle , Former Secretary-General of the European Parliament Robert Galvin , Former EP Internal Auditor Michael Adam , Director of the Authority for European Political Parties and European Political Foundations (APPF)	2019 Discharge: General budget of the EU - European Parliament
27/09/2021	Klaus Welle , Former Secretary-General of the European Parliament	Follow-up of the 2019 Discharge: General budget of the EU - European Parliament
30/11/2021	Marek Opiola , ECA Reporting Member Pedro Silva Pereira , Vice-President responsible for the EP Budget Klaus Welle , Former Secretary-General of the European Parliament Francis Clergeaud , EP Internal Auditor Pascal Schonard , Director of the Authority for European Political Parties and Foundations	2020 Discharge: General budget of the EU - European Parliament

Hearing in CONT	Speaker for the Discharge to the Parliament	Subject
25/10/2022	Klaus Welle , Former Secretary-General of the European Parliament	Follow-up of the 2020 Discharge: General budget of the EU - European Parliament
01/12/2022	Marek Opiola , ECA Reporting Member Pedro Silva Pereira , Vice-President in charge of Budget, European Parliament Klaus Welle , Former Secretary-General of the European Parliament Francis Clergeaud , Internal Auditor European Parliament Pascal Schonard , Authority for European Political Parties and European Political Foundations, European Parliament	2021 Discharge: General budget of the EU - European Parliament
30/11/2023	Markus Winkler , Director-General for the Presidency, DG PRES Jaume Duch Guillot , Director-General for Communication, DG COMM Kristian Knudsen , Director-General for Personnel, DG PERS Leena Maria Linnus , Director-General for Infrastructure and Logistics, DG INLO Didier Klethi , Director-General for Finance, DG FINS Katja Vatter , Head of unit Budget, Directorate-General for Security and Safety, DG SAFE	2022 Discharge: General budget of the EU - European Parliament
04/12/2023	Laima Andrikienė , ECA Reporting Member Alessandro Chiocchetti , Secretary-General of the European Parliament Francis Clergeaud , Internal Auditor of the European Parliament Pascal Schonard , Director of the Authority for European Political Parties and Foundations	2022 Discharge: General budget of the EU - European Parliament

Hearings for the Discharge to the Other Institutions

Hearing in CONT	Speaker for the Discharge to the Other Institutions	Subject
12/11/2019	<p>Valerio Placco, Director General for Administration, European Court of Justice - ECJ</p> <p>Eduardo Ruiz Garcia, Former Secretary General, European Court of Auditors - ECA</p> <p>Gianluca Brunetti, Former Secretary General, European Economic and Social Committee - EESC</p> <p>Pedro Cervilla Martinez, Former Secretary General, Committee of Regions - CoR</p> <p>Cesira D'aniello, Secretary General, European Ombudsman</p> <p>Leonardo Cervera Navas, Director of the Secretariat, EDPS</p>	2018 Discharge: General budget of the EU - Other Institutions
28/11/2019	<p>Federica Mogherini, Former High Representative of the Union for Foreign Affairs and Security Policy</p> <p>Gianmarco Di Vita, Director General - Budget and Administration - European External Action Service</p>	2018 Discharge: General budget of the EU - European External Action Service
03/09/2020	<p>Gilles Guillard, Director of Human Resources and Finance, EESC</p>	2018 Discharge: General budget of the EU - European Economic and Social Committee (EESC)
10/11/2020	<p>François-Roger Cazala, ECA reporting Member</p> <p>Valerio Placco, Director General for Administration, Court of Justice</p> <p>Philippe Froidure, Acting Secretary General, Court of Auditors</p> <p>Gianluca Brunetti, Secretary General, European Economic and Social Committee</p> <p>Petr Blitzkovsky, Secretary General, Committee of the Regions</p> <p>Cesira D'Aniello, Secretary General, European Ombudsman</p> <p>Leonardo Cervera Navas, Director, European Data Protection Supervisor Secretariat</p>	2019 Discharge: General budget of the EU - Other Institutions

Hearing in CONT	Speaker for the Discharge to the Other Institutions	Subject
16/11/2020	<p>François-Roger Cazala, ECA reporting Member</p> <p>Josep Borrell Fontelles, High Representative of the Union for Foreign Affairs and Security Policy (HRVP)</p> <p>Helga Schmid, Secretary General, EEAS</p> <p>Gianmarco Di Vita, Director-General for Budget and Administration, EEAS</p>	2019 Discharge: General budget of the EU - European External Action Service (EEAS)
08/11/2021	<p>Marek Opiola, ECA Reporting Member</p> <p>Valerio Placco, Director-General for Administration, Court of Justice</p> <p>Zacharias Kalias, Secretary-General, Court of Auditors</p> <p>Gianluca Brunetti, Secretary-General, European Economic and Social Committee</p> <p>Petr Blížkovský, Secretary-General, Committee of the Regions</p> <p>Cesira D'Aniello, Secretary-General, European Ombudsman</p> <p>Leonardo Cervera Navas, Director of Secretariat, European Data Protection Supervisor Secretariat</p>	2020 Discharge: General budget of the EU - Other Institutions
30/11/2021	<p>Marek Opiola, ECA Reporting Member</p> <p>Josep Borrell Fontelles, High Representative of the Union for Foreign Affairs and Security Policy (HRVP)</p> <p>Stefano Sannino, Secretary-General, EEAS</p>	2020 Discharge: General budget of the EU - European External Action Service (EEAS)

Hearing in CONT	Speaker for the Discharge to the Other Institutions	Subject
24/10/2022	<p>Marek Opiola, ECA Reporting Member</p> <p>Agostino Valerio Placco, Director general of Administration, Court of Justice</p> <p>Zacharias Kolias, Secretary-General, European Court of Auditors</p> <p>Olivier Ramsayer, Administrative Director, European Public Prosecutor's Office</p> <p>Gianluca Brunetti, Secretary-General, European Economic and Social Committee</p> <p>Petr Blížkovský, Secretary-General, Committee of Regions</p> <p>Marie-Pierre Darcy, Director Finance and Budget, European Ombudsman</p> <p>Leonardo Cervera Navas, Director, European Data Protection Supervisor</p>	2021 Discharge: General budget of the EU - Other Institutions
08/11/2022	<p>Marek Opiola, ECA Reporting Member</p> <p>Josep Borrell Fontelles, High Representative of the Union for Foreign Affairs and Security Policy (HRVP)</p> <p>Stefano Sannino, Secretary-General, European External Action Service</p> <p>Gianmarco Di Vita, Director General for Budget and Administration, European External Action Service</p>	2021 Discharge: General budget of the EU - European External Action Service Hearing

Hearing in CONT	Speaker for the Discharge to the Other Institutions	Subject
25/10/2023	<p>Laima Andrikiėnė, ECA Reporting Member</p> <p>Valerio Placco, Director General for Administration, Court of Justice</p> <p>Zacharias Kolias, Secretary-General, Court of Auditors</p> <p>Olivier Ramsayer, acting Director for Administration, European Public Prosecutor's Office</p> <p>Philippe Godts, Counsellor to the European Chief Prosecutor on Internal Processes</p> <p>Gianluca Brunetti, Secretary-General, European Economic and Social Committee</p> <p>Petr Blížkovský, Secretary-General, European Committee of the Regions</p> <p>Marie-Pierre Darchy, Director for Administration, European Ombudsman</p> <p>Leonardo Cervera Navas, Secretary-General, European Data Protection Supervisor</p>	<p>2022 Discharge: General budget of the EU - Other Institutions</p>
30/11/2023	<p>Laima Andrikiėnė, ECA Reporting Member</p> <p>Josep Borrell Fontelles, High Representative of the Union for Foreign Affairs and Security Policy (HRVP)</p> <p>Stefano Sannino, Secretary-General, European External Action Service</p> <p>Gianmarco Di Vita, Chief Operating Officer, European External Action Service</p> <p>Kristin De Peyron, Director-General Budget and Administration, European External Action Service</p>	<p>2022 Discharge: General budget of the EU - European External Action Service</p>

Hearings for the Discharge to the Agencies

Hearing in CONT	Speaker for the Discharge to the Agencies	Subject
04/09/2019	Nina Gregori , Executive Director, European Asylum Support Office (EASO)	<i>In camera - Joint with LIBE</i> 2017 Discharge: European Asylum Support Office (EASO)
04/12/2019	Bjorn Hansen , Executive Director, European Chemicals Agency (ECHA) Fabrice Leggeri , Director, European Border and Coast Guard Agency (FRONTEX) Nina Gregori , Executive Director, European Asylum Support Office (EASO)	2018 Discharge: General budget of the EU - Agencies
07/01/2021	Alex Brenninkmeijer , ECA reporting Member Bjorn Hansen , Chair of the EU Agencies Network and Executive Director of the European Chemicals Agency (ECHA) Christian Zinglensen , Director of the European Union Agency for the Cooperation of Energy Regulators (ACER) Nina Gregori , Executive Director of the European Asylum Support Office (EASO) François-Louis Michaud , Executive Director of the European Banking Authority (EBA) Andrea Ammon , Director of the European Centre for Disease Prevention and Control (ECDC) Emer Cooke , Executive Director of the European Medicines Agency -EMA) Nerimantas Steikunas , Head of Administration & Corporate Management Division at EMA Fabrice Leggeri , Executive Director of the European Border and Coast Guard Agency - FRONTEX	2019 Discharge: General budget of the EU - Agencies
22/02/2021	Fabrice Leggeri , Executive Director of Frontex Ylva Johansson , Commissioner responsible for Home Affairs	<i>In camera</i> Extraordinary meeting on <i>FRONTEX</i> 2019 Discharge

Hearing in CONT	Speaker for the Discharge to the Agencies	Subject
01/09/2021	Olivier Onidi , Deputy Director-General, DG HOME	2019 Discharge: European Border and Coast Guard Agency (FRONTEX) - 2nd report
29/11/2021	Alex Brenninkmeijer , ECA Reporting Member Hans Bruyninckx , Chair, EU Agencies Network (EUAN) Christian Zinglensen , Executive Director, European Union Agency for the Cooperation of Energy Regulators (ACER) Krum Garkov , Executive Director, European Union Agency for Operational Management of Large-scale information systems (Eu-LISA) Fabrice Leggeri , Executive Director, Frontex	2020 Discharge: General budget of the EU - Agencies
13/07/2022	Alexander Fritsch , Management board Chair, Frontex Aija Kalnaja , Acting Executive-Director, FRONTEX Olivier Onidi , Deputy Director-General, DG HOME	2020 Discharge: European Border and Coast Guard Agency (FRONTEX)
05/09/2022	Olivier Onidi , Deputy Director-General DG HOME	2020 Discharge: European Border and Coast Guard Agency (FRONTEX)
30/11/2022	Mihails Kozlovs , ECA Reporting Member Hans Bruyninckx , Executive Director, European Environment Agency, EU Agencies Network (EUAN) Luca Tagliaretti , Executive Director, European Union Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice Nina Gregori , Executive Director, European Union Agency for Asylum Emer Cooke , Executive Director, European Medicines Agency	2021 Discharge: General budget of the EU - Agencies

Hearing in CONT	Speaker for the Discharge to the Agencies	Subject
29/11/2023	<p>François-Roger Cazala, ECA Reporting Member</p> <p>Fausto Parente, Chair, EU Agencies Network</p> <p>Ildikó Horváth, Director, Translation Centre for the Bodies of the European Union (CdT)</p> <p>María Montserrat Marín López, Executive Director, European Union Agency for Law Enforcement Training (CEPOL)</p> <p>Andrea Ammon, Director, European Centre for Disease Prevention and Control (ECDC)</p> <p>Agnès Diallo, Executive Director, European Union Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice (eu-LISA)</p>	<p>2022 Discharge: General budget of the EU - Agencies</p>

Hearings for the Discharge to the Joint Undertakings

Hearing in CONT	Speaker for the Discharge to the Joint Underdakings	Subject
04/12/2019	<p>Ildikó Gáll-Pelcz, ECA reporting Member</p> <p>Bart Biebuyck, Director, Fuel Cells and Hydrogen</p> <p>Johannes Schwemmer, Executive Director of Fusion for Energy JU (F4E)</p> <p>Axel Krein, Executive Director, Clean Sky</p>	2018 Discharge: General budget of the EU - Joint Undertakings
07/01/2021	<p>Ildikó Gáll-Pelcz, ECA reporting Member</p> <p>Johannes Schwemmer, Executive Director of Fusion for Energy JU (F4E)</p> <p>Philippe Mengal, Executive Director of Bio-Based Industries JU (BBI)</p> <p>Pierre Meulien, Executive Director of Innovative Medicines Initiative JU (IMI)</p>	2019 Discharge: General budget of the EU - Joint Undertakings
29/11/2021	<p>Ildiko Gáll-Pelcz, ECA Reporting Member</p> <p>Johannes Schwemmer, Executive Director of Fusion for Energy JU (F4E)</p> <p>Anders Dam Jensen, European High Performance Computing (Euro HPC) Executive Director</p> <p>Axel Krein, Executive Director, Clean Sky</p>	2020 Discharge: General budget of the EU - Joint Undertakings
30/11/2022	<p>Ildikó Gáll-Pelcz, ECA reporting Member</p> <p>Jan Panek, Director, Nuclear energy, safety and ITER, DG ENER</p> <p>Jean-Marc Filhol, Director Ad-Interim, Fusion for Energy Joint Undertaking</p> <p>Anders Dam Jensen, Executive Director, European High-Performance Computing Joint Undertaking</p> <p>Hugh Laverty, Executive Director Ad-Interim, Innovative Health Initiative Joint Undertaking</p>	2021 Discharge: General budget of the EU - Joint Undertakings

Hearing in CONT	Speaker for the Discharge to the Joint Undertakings	Subject
<p>29/11/2023</p>	<p>Ioanna Metaxopoulou, European Court of Auditors, Director Chamber IV - Regulation of markets and competitive economy</p> <p>Gustav Kalbe, Deputy Director-General, DG CNECT</p> <p>Jan Panek, Director Nuclear energy, safety and ITER, DG ENER</p> <p>Keir Fitch, HoU Rail Safety and Interoperability, DG MOVE</p> <p>Marc Lachaise, Director European Joint Undertaking for ITER and the Development of Fusion Energy (F4E)</p> <p>Anders Dam Jensen, Executive Director European High-Performance Computing Joint Undertaking (EuroHPC)</p> <p>Giorgio Travaini, Executive Director Europe's Rail Joint Undertaking</p>	<p>2022 Discharge: General budget of the EU - Joint Undertakings</p>

Hearings for the Discharge to the EDF

Hearing in CONT	Speaker for the Discharge to the EDF	Subject
28/11/2019	Neven Mimica , Former Commissioner responsible for International Cooperation & Development	2018 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs
21/01/2020	Luc Bagur , Director for Resources, DG DEVCO	2018 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs
01/12/2020	Baudilio Tomé Muguruza , ECA reporting Member Jutta Urpilainen , Commissioner responsible for International Partnerships	2019 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs
30/11/2021	Baudilio Tomé Muguruza , ECA Reporting Member Jutta Urpilainen , Commissioner responsible for International Partnerships	2020 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs
01/12/2022	Baudilio Tomé Muguruza , ECA Reporting Member Jutta Urpilainen , Commissioner responsible for International Partnerships	2021 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs
30/11/2023	Baudilio Tomé Muguruza , European Court of Auditors Reporting Member Jutta Urpilainen , Commissioner for International partnerships	2022 Discharge: General budget of the EU - 8th, 9th, 10th and 11th EDFs

Hearings for the appointment of ECA members

Vote in CONT	ECA member	Rapporteur	Report Procedure	Nominating Country
12/11/2019	Alex Brenninkmeijer - <i>renewal of mandate</i>	Tomáš Zdechovský (EPP)	2019/0813(NLE)	The Netherlands
12/11/2019	François-Roger Cazala	Isabel García Muñoz (S&D)	2019/0814(NLE)	France
12/11/2019	Joelle Elvinger	Olivier Chastel (Renew Europe)	2019/0815(NLE)	Luxembourg
12/11/2019	Klaus-Heiner Lehne - <i>renewal of mandate</i>	Tomáš Zdechovský (EPP)	2019/0811(NLE)	Germany
12/11/2019	Nikolaos Milionis - <i>renewal of mandate</i>	Sándor Rónai (S&D)	2019/0812(NLE)	Greece
25/06/2020	Helga Berger	Mikuláš Peksa (Greens/EFA)	2020/0802(NLE)	Austria
07/12/2020	Marek Opiola - <i>rejected</i>	Matteo Adinolfi (ID)	2020/0806(NLE)	Poland
10/01/2022	Jan Gregor	Ryszard Czarnecki (ECR)	2021/0802(NLE)	Czech Republic
10/01/2022	Mihails Kozlovs	Tomáš Zdechovský (EPP)	2021/0804(NLE)	Latvia
10/01/2022	Jorg Kristijan Petrovič	Olivier Chastel (Renew Europe)	2021/0805(NLE)	Slovenia
10/01/2022	Marek Opiola - <i>rejected</i>	Claudiu Manda (S&D)	2021/0803(NLE)	Poland
21/04/2022	Lefteris Christoforou	Angelika Winzig (EPP)	2022/0803(NLE)	Cyprus
21/04/2022	George Marius Hyzler	Luke Ming Flanagan (The Left)	2022/0802(NLE)	Malta
15/06/2022	Stephanus Abraham Blok	Markus Pieper (EPP)	2022/0805(NLE)	The Netherlands

Vote in CONT	ECA member	Rapporteur	Report Procedure	Nominating Country
06/10/2022	Laima Andrikiene	Claudiu Manda (S&D)	2022/0807(NLE)	Lithuania
08/11/2022	Keit Pentus-Rosimannus	Mikuláš Peksa (Greens/EFA)	2022/0808(NLE)	Estonia
22/03/2023	Martin Klus <i>- rejected</i>	Joachim Kuhs (ID)	2023/0802(NLE)	Slovakia
27/05/2023	Ildikó Gáll-Pelcz <i>- rejected</i>	Ryszard Czarnecki (ECR)	2023/0803(NLE)	Hungary
04/09/2023	Katarína Kaszasová	Petri Sarvamaa (EPP)	2023/0804(NLE)	Slovakia
12/10/2023	Bettina Jakobsen	Victor Negrescu (S&D)	2023/0807(NLE)	Denmark
12/10/2023	Alejandro Blanco Fernández	Joachim Kuhs (ID)	2023/0806(NLE)	Spain
12/10/2023	Tony Murphy	Ryszard Czarnecki (ECR)	2023/0808(NLE)	Ireland
07/11/2023	Annemie Turtelboom	Tsvetelina Penkova (S&D)	2023/0812(NLE)	Belgium
07/11/2023	Petri Sarvamaa	Gilles Boyer (Renew Europe)	2023/0811(NLE)	Finland
29/11/2023	Hans Lindblad	Angelika Winzig (EPP)	2023/0813(NLE)	Sweden
29/11/2023	João Leão	Mikuláš Peksa (Greens/EFA)	2023/0814(NLE)	Portugal
22/02/2024	Carlo Alberto Manfredi Selvaggi	Matteo Adinolfi (ID)	2024/0801(NLE)	Italy

Nomination of the Supervisory Committee of European Anti-Fraud Office (OLAF) and of the OLAF Controller of Procedural Guarantees

Date	EP evaluation Members	Subject
15/05/2021	Monika Hohlmeier (EPP), Caterina Chinnici (S&D), Martina Dlabajová (Renew Europe)	Drafting of the call for expression of interest jointly drafted by EP, Council and Commission with the support of the interested Secretariats and legal Services <i>Legal basis under Article 15 of Regulation (EU, Euratom) No 883/2013</i>
01/12/2021	Monika Hohlmeier (EPP), Caterina Chinnici (S&D), Martina Dlabajová (Renew Europe)	Review and assessment of the eligible candidates following preliminary shortlisting by Commission legal Service on the basic requirements of the applications received
07/12/2021	Monika Hohlmeier (EPP), Caterina Chinnici (S&D), Martina Dlabajová (Renew Europe)	Preparatory meeting on the selection of Members of the OLAF Sup Comm with participation of all the representatives of the three Institutions
09/12/2021	CONT Coordinators	Launch by Commissioner Hahn of the consultation on the appointment of the OLAF Controller of Procedural Guarantees <i>Legal basis under Article 9a of Regulation (EU, Euratom) 2020/2223</i>
15/12/2021 to 07/01/2022	CONT Coordinators (written procedure)	For OLAF Controller of Procedural Guarantees, launch of the consultation of Coordinators on the ground of the considerations by CONT Chair and CONT Secretariat on the candidates shortlist (as proposed by the Commission's Selection Panel and adopted by the College of Commissioners) Appointed candidate: - Ms Julia Laffranque

Date	EP evaluation Members	Subject
11/01/2022	Monika Hohlmeier (EPP), Caterina Chinnici (S&D), Martina Dlabajová (Renew Europe)	Final meeting of the Joint Selection Panel and agreement upon the final list of Members of the OLAF Sup Comm to be submitted for approval by Parliament and Council The following persons are appointed as members of the Supervisory Committee of the European Anti-Fraud Office (OLAF) as from the day of entry into force of this decision: – Mr Dusan Sterle, – Mr Carsten Zatschler – Ms Teresa Anjinho, – Ms Marita Salgrave, – Mr Angelo Maria Quaglini
24/01/2022	CONT Secretariat and Commission Legal Service	Conclusions of the evaluation on the final list of Members and Replacement Members
04/02/2022	CONT Secretariat and Legal Services of the three Institutions	Consultation and agreement upon the text of the joint decision for the appointment of the members of the OLAF Sup Comm
08/02/2022	Commissioner Hahn Monika Hohlmeier (EPP), Caterina Chinnici (S&D), Martina Dlabajová (Renew Europe)	Exchanges on preparation of the formal appointing decision [ARES (2022)917595 dated 8/02/2022]

Inter-institutional Exchange of views on OLAF

The European Parliament, the Council and the Commission shall once a year meet the Director-General of OLAF for an exchange of views at political level to discuss the Office's policy relating to methods of preventing and combating fraud, corruption or any other illegal activity affecting the financial interests of the Union. The Supervisory Committee shall participate in the exchange of views. Representatives of the Court of Auditors, Eurojust and/or Europol may be invited to attend on an ad hoc basis upon request of the European Parliament, the Council, the Commission, the Director-General or the Supervisory Committee, pursuant to Article 16(2) of the OLAF Regulation.

Exchange in CONT	Host Institution
11/12/2019	Council of the European Union
01/12/2020	European Parliament
02/12/2021	European Commission
26/10/2022	Council of the European Union
25/10/2023	European Parliament

Exchanges of Views with Representatives of OLAF

Exchange in CONT	OLAF Representative	Subject
04/09/2019	Ville Itälä , OLAF Director-General	The OLAF Annual Report 2018
04/09/2019	Jan Mulder , Chairman of the Supervisory Committee	The OLAF Supervisory Committee Annual Activity Report 2018
16/12/2019	Ville Itälä , OLAF Director-General Margarete Hofmann , Director Operations and Investigations	<i>In camera</i> Conflict of interest and corruption affecting the Protection of EU's financial interests in Member States
28/01/2020	Ernesto Bianchi , Acting Deputy Director-General Operations and Investigations	CONT mission to the Czech Republic (26-28 February 2020) Exchange of views in preparation for the committee mission
28/01/2020	Ernesto Bianchi , Acting Deputy Director-General Operations and Investigations	Follow-up on recent press reports of alleged fraud in EU agricultural funding in Italy
03/02/2020	Ville Itälä , OLAF Director-General Dominik Schnichels , Director of Investigations	<i>In camera</i> OLAF report on a harassment case at the European Economic and Social Committee
20/02/2020	Margarete Hofmann , Director Operations and Investigations	Protection of the European Union's financial interests - combating fraud - annual report 2018
06/07/2020	Ville Itälä , OLAF Director-General	Public hearing on Follow-up of OLAF case files, fighting fraud, corruption and other irregularities in Member States
03/09/2020	Ville Itälä , OLAF Director-General Jan Mulder , Chair of Supervisory Committee of OLAF	Restructuring of European Anti-Fraud Office (OLAF)
28/10/2020	Ville Itälä , OLAF Director-General	The OLAF Annual Report 2019
28/10/2020	Jan Mulder , Chair of Supervisory Committee of OLAF	The OLAF Supervisory Committee Annual Activity Report 2019

Exchange in CONT	OLAF Representative	Subject
28/10/2020	Grazyna Stronikowska , Member of Supervisory Committee of OLAF	OLAF Supervisory Committee Opinion 1/2020: OLAF's dismissed cases concerning Members of the EU Institutions
28/10/2020	Ville Itälä , OLAF Director-General	Annual Report 2019 on the protection of the EU's financial interests
29/10/2020	Ernesto Bianchi , OLAF Director Investigations & Strategy	Follow-up to the Slovak Agriculture Paying Agency Scandal
14/04/2021	Ville Itälä , OLAF Director-General	In camera Presentation on OLAF's activities into COVID-19 fraud-related matters
26/05/2021	Beatriz Sanz Redrado , OLAF Acting Director Anti-Fraud Knowledge Centre	Protection of the EU's financial interests - combatting fraud - annual report 2019
26/05/2021	Ernesto Bianchi , OLAF Acting Deputy Director General	Administration of EU funds in shared management in Malta
15/06/2021	Ville Itälä , OLAF Director-General	The OLAF Annual report 2020
15/06/2021	Jan Mulder , Chair of the OLAF SC Rafael Muñoz López-Carmona , Member of OLAF SC Dobrinka Mihaylova , Member of OLAF SC Ville Itälä , OLAF Director-General	The OLAF Supervisory Committee Annual Activity Report 2020
12/07/2021	James Sweeney , OLAF HoU Shared Management, Operations and Investigations	Administration of EU funds in shared management in Bulgaria
01/09/2021	Charlotte Arwidi , OLAF Head of Unit Anti-Corruption, Anti-Fraud Strategy and Analysis	<i>INI</i> on Evaluation of preventive measures for avoiding corruption, irregular spending and misuse of EU and national funds in case of emergency funds and crisis-related spending areas

Exchange in CONT	OLAF Representative	Subject
01/09/2021	Ernesto Bianchi , OLAF Deputy Director-General (acting) Olivier Waelbroeck , DG BUDG Director Central Financial Services	<i>INI on</i> The impact of organised crime on own resources of the EU and on the misuse of EU funds with a particular focus on shared management from an auditing and control perspective
14/10/2021	Ville Itälä , OLAF Director-General	Annual Report 2020 on the protection of the EU's financial interests (PIF)
25/10/2021	Margarete Hofmann , OLAF Director for Expenditure - Operations and Investigations	Follow-up on investigations of possible misuse of EU funds for agriculture in Slovakia
25/10/2021	Ville Itälä , OLAF Director-General Amira Szony , OLAF Head of Unit Shared Management I - Operations and Investigations (OLAF.A.3) Francesco Albore , OLAF Head of Unit Shared Management III - Operations and Investigations (OLAF.A.5)	The OLAF experience: a paradigmatic case of mismanagement of European Funds
06/12/2021	Ville Itälä , OLAF Director-General	2020 Discharge: General budget of the EU - European Commission
28/02/2022	Ville Itälä , OLAF Director-General	<i>In camera</i> OLAF report on Frontex
14/03/2022	Ville Itälä , OLAF Director-General	Systemic mismanagement of the European Agricultural Fund for Rural Development (EAFRD) in Bulgaria – The Guesthouses investigation
31/03/2022	Joanna Krzeminska-Vamvaka , OLAF Director Expenditure - Operations and Investigations	Protection of the European Union's financial interests - combating fraud - annual report 2020
15/06/2022	Ville Itälä , OLAF Director-General	The OLAF Annual report 2021
15/06/2022	Jan Mulder , Chairman of the OLAF Supervisory Committee	The OLAF Supervisory Committee Annual Activity Report 2021

Exchange in CONT	OLAF Representative	Subject
14/07/2022	Maria Ntziouni-Doumas , OLAF, Adviser for Expenditure - Operations and Investigations to Director Joanna Krzeminska-Vamvaka	<i>In camera</i> Preparation of CONT mission to Poland (18 - 20 July 2022)
27/06/2023	Ville Itälä , OLAF Director-General	The OLAF Annual Report 2022
27/06/2023	Ville Itälä , OLAF Director-General	The OLAF Supervisory Committee Annual Activity Report 2022
27/06/2023	Julia Laffranque , Controller of procedural guarantees, Secretariat of the OLAF Supervisory Committee	Annual Activity Report 2022 of the Controller of procedural guarantees (OLAF)
20/09/2023	Dusan Sterle , Chair of the OLAF Supervisory Committee Teresa Anjinho , Member of the OLAF Supervisory Committee Angelo Maria Quaglini , Member of the OLAF Supervisory Committee Marita Salgrāve , Member of the OLAF Supervisory Committee Thierry Cretin , Member of the OLAF Supervisory Committee	Presentation of the members of the new OLAF Supervisory Committee
12/10/2023	Ville Itälä , OLAF Director-General	Protection of the European Union's financial interests - combating fraud (PIF) - annual report 2022
20/03/2024	Ernesto Bianchi , OLAF Director	Meeting with Verkhovna Rada on effectiveness of anti-corruption tools

Exchanges of Views with Representatives of the European Public Prosecutor's Office (EPPO)

Exchange in CONT	EPPO Representative	Subject
06/02/2020	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> on the establishment of the European Public Prosecutor's Office (EPPO)
06/07/2020	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	Public hearing on Follow-up of OLAF case files, fighting fraud, corruption and other irregularities in Member States
01/12/2020	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	Annual Interinstitutional exchange of views on OLAF matters
26/01/2021	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> EPPO getting operational - current state of play
15/06/2021	Danilo Ceccarelli , EPPO, European Deputy Chief Prosecutor	Alleged Fraud on EU funds – The "Mafia Trial"
15/03/2022	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> Current state of play with regard to Slovenian participation in the European Public Prosecutor's Office (EPPO)
20/04/2022	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> The Annual Report 2021 of the European Public Prosecutor's Office (EPPO)
23/03/2023	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> The Annual Report 2022 of the European Public Prosecutor's Office (EPPO)
09/04/2024	Laura Codruța Kövesi , EPPO, European Chief Prosecutor	<i>Joint with LIBE</i> The Annual Report 2023 of the European Public Prosecutor's Office (EPPO)

Fact finding and outreach activities

Missions and ad hoc delegations

Destination of the Mission	Date	CONT Member	Accompanying Members
Mission to Prague, Czech Republic	26-28/02/2020	Monika Hohlmeier (EPP, leader of the mission) Tomáš Zdechovský (EPP) Sándor Rónai (S&D) Lara Wolters (S&D) Daniel Freund (Greens/EFA)	Mikuláš Peksa (Greens/EFA)
Association to LIBE Democracy, Rule of Law and Fundamental Rights Monitoring Group (DRFMG) mission to Ljubljana, Slovenia	13-15/10/2021	Mikuláš Peksa (Greens/EFA)	
Committee on Budgetary Control delegation to Sofia, Bulgaria	11-13/04/2022	Tomáš Zdechovský (EPP, leader of the mission) Tsvetelina Penkova (S&D) Sophia in 't Veld (Renew Europe) Viola Von Cramon-Taubadel (Greens/EFA) Joachim Kuhs (ID) Ryszard Czarnecki (ECR)	
Committee on Budgetary Control delegation to Rome, Italy	25-27/05/2022	Monika Hohlmeier (EPP, leader of the mission) Isabel García Muñoz (S&D) Caterina Chinnici (S&D) Matteo Adinolfi (ID) Tomáš Zdechovský (EPP) Sabrina Pignedoli (NI)	

Destination of the Mission	Date	CONT Member	Accompanying Members
CONT delegation to Warsaw, Poland	18-20/07/2022	Monika Hohlmeier (EPP, leader of the mission) Tomáš Zdechovský (EPP) Lara Wolters (S&D) Ramona Strugariu (Renew Europe) Mikuláš Peksa (Greens/EFA) Joachim Kuhs (ID)	Eider Gardiazabal Rubial (S&D)
CONT delegation to Europol in The Hague, Netherlands	17/11/2022	Monika Hohlmeier (EPP, Leader of the mission) Isabel García Muñoz (S&D) Tomáš Zdechovský (EPP)	Balázs Hidvéghi (NI)
CONT delegation to Madrid, Spain	20-22/02/2023	Monika Hohlmeier (EPP, leader of the mission) Isabel García Muñoz (S&D) Caterina Chinnici (S&D) José Manuel Fernandes (EPP) Jorge Buxadé Villalba (ECR)	Isabel Benjumea Benjumea (EPP) Eider Gardiazabal Rubial (S&D) Eva Maria Poptcheva (Renew Europe) Susana Solís Pérez (Renew Europe) Ernest Urtasun (Greens/EFA)
CONT delegation to Budapest, Hungary	15-17/05/2023	Monika Hohlmeier (EPP, leader of the mission) Petri Sarvamaa (EPP) Lara Wolters (S&D) Daniel Freund (Greens/EFA)	Sándor Rónai (S&D) Katalin Cseh (Renew Europe)
CONT delegation to Luxembourg - annual meeting with ECA + visit EIB and EPPO	30-31/10/2023	Monika Hohlmeier (EPP, leader of the mission) Caterina Chinnici (EPP) Petri Sarvamaa (EPP)	Charles Goerens (Renew Europe)

Interparliamentary Committee Meetings

Interparliamentary Committee Meeting on "Common experiences and challenges in exercising budgetary control functions"	
Date	Speakers
16/06/2022	<p>Bettina Hagedorn, Committee on Budget, Bundestag, Germany</p> <p>Joao Paulo Rebelo, Committee on Budget and Finance, Assembly of the Republic, Portugal</p> <p>Jorge Paulo Oliveira, Committee on Budget and Finance, Assembly of the Republic, Portugal</p> <p>Ylenja Lucaselli, Budget, Treasury and Planning Committee, Italian Chamber of Deputies</p> <p>Daniele Pesco, Committee on Budget, Italian Senate</p> <p>Carla Castro, Committee on Budget and Finance, Portugal</p>
Interparliamentary Committee Meeting on the "Role of national parliaments in overseeing the spending of EU funds and the Next Generation EU plan"	
Date	Speakers
26/06/2023	<p>Christian Leysen, Belgian House of Representatives</p> <p>Vojtěch Munzar, Chamber of Deputies, Parliament of Czech Republic</p> <p>Hugo Carneiro, Budget and Finance Committee, Assembly of the Republic, Portugal</p> <p>Duarte Alves, Assembly of the Republic, Portugal</p> <p>Marko Pavić, Croatian Parliament</p> <p>Christiana Erotokritou, House of Representatives, Cyprus</p> <p>Anca Dana Dragu, Romanian Senate</p> <p>Zoltán Vajda, National Assembly, Hungary</p> <p>Attila Barcza, FIDESZ, Hungary</p> <p>Marcin Porzucek, Sejm, Poland</p> <p>Antonio Nicita, Italian Senate</p> <p>Cinzia Pellegrino, Italian Senate</p> <p>Jaroslav Bžoch, Chamber of Deputies, Parliament of Czech Republic</p> <p>Ylenja Lucaselli, Italian Chamber of Deputies</p> <p>Jorge Mendes, Assembly of the Republic, Portugal</p> <p>Vytautas Gapšys, Parliament of the Republic of Lithuania</p> <p>Didier Marie, French Senate</p> <p>Sándor F. Kovács, National Assembly, Hungary</p> <p>Filipe Melo, Assembly of the Republic, Portugal</p> <p>Luigi Marattin, Italian Chamber of Deputies</p> <p>Sean Canney, House of Representatives, Ireland</p> <p>Barry Cowen, House of Representatives, Ireland</p>

Exchanges of views with the committees from the Ukrainian Parliament (Verkhovna Rada)

Exchange of views with the parliamentary committees on budget and on anti-corruption policies of the Ukrainian Parliament (Verkhovna Rada)	
Date	Speakers
25/05/2023	<p>Roksolana Pidlasa, Chair of Committee on Budget, Verkhovna Rada</p> <p>Anastasiia Radina, Chair of the Committee on Anti-Corruption policy, Verkhovna Rada</p> <p>Ivan Krulko, First Deputy Chair of the Committee on Budget, Verkhovna Rada</p> <p>Anna Purtova, Chair of the Subcommittee on Public Investment Projects, Verkhovna Rada</p> <p>Liubov Shpak, Chair of the Subcommittee on Evaluation of Draft Laws Impact on Budget Indicators and Compliance with Budget Legislation, Verkhovna Rada</p> <p>Yaroslav Yurchyshyn, First Deputy Chair of the Committee on Anti-Corruption policy, Verkhovna Rada</p> <p>Olena Moshenets, Deputy Chair of the Committee on Anti-Corruption policy, Verkhovna Rada</p> <p>Viktoriya Siumar, Chair of the Subcommittee on Counteracting Corruption of State and Municipal Governments, Verkhovna Rada</p> <p>Volodymyr Tsabal, Committee on Budget Secretary, Verkhovna Rada</p> <p>Rostyslav Tistyk, Chair of the subcommittee of the committee on budget, Verkhovna Rada</p>
Exchange of views with the Budget committee of the Ukrainian Parliament (Verkhovna Rada)	
Date	Speakers
06/11/2023	<p>Roksolana Pidlasa, Chair of Committee on Budget, Verkhovna Rada</p> <p>Volodymyr Tsabal, Committee Secretary, Holos political party, Committee on Budget, Verkhovna Rada</p> <p>Lesya Zaburanna, Chair of the Subcommittee on Public Expenditures, Servant of the People political party, Committee on Budget, Verkhovna Rada</p> <p>Andrii Maisner, Acting Head of Ukraine's Accounting Chamber</p> <p>Annika Eriksgaard, Director International economic and financial relations, global governance, DG ECFIN, European Commission</p> <p>Natalie Pauwels, Head of unit Inter-institutional, Coordination of Relief and Reconstruction, Ukraine Service, DG NEAR, European Commission</p> <p>Bettina Jakobsen, European Court of Auditors Member</p> <p>Pavlo Frolov, Co-Chairman Inter-Factional Deputy Association For Effective Public (Civil) Service and Implementation of EU and OECD Standards, Verkhovna Rada</p> <p>Viktor Nestulia, Head of DREAM Project Office</p> <p>Ivan Krulko, 1st Vice-Chair, Faction of the Political party the All-Ukrainian Union, Verkhovna Rada</p>

Exchange of views with the parliamentary committees on budget and on anti-corruption policies of the Ukrainian Parliament (Verkhovna Rada)

Date	Speakers
20/03/2024	<p>Roksolana Pidlasa, Chair of the Committee on Budget, Verkhovna Rada</p> <p>Anastasiia Radina, Chair of the Committee on Anti-Corruption policy, Verkhovna Rada</p> <p>Olha Pishchanska, Chairwoman of the Accounting Chamber of Ukraine</p> <p>Pavlo Frolov, Member of the Committee on Budget, Verkhovna Rada</p> <p>Kyrylo Klymenko, Member of the Accounting Chamber of Ukraine</p> <p>Olena Moshenets, Deputy Chair of the Committee on Anti-Corruption policy, Verkhovna Rada</p> <p>Ernesto Bianchi, Director Investigations and Strategy, European Anti-Fraud Office</p> <p>Volodymyr Hevko, Deputy Chair of the Committee on Budget, Verkhovna Rada</p>

Public hearings

Hearing title:		
Implementation of EU funds: towards more effective management and control systems under shared management (i.e. risk assessment tools, conditionality and future role of EPPO)		
Rapporteur	Date	Experts
Ramona Strugariu (Renew Europe)	11/06/2020	<p>Joost Korte, Director-General for Employment, Social Affairs and Inclusion, DG EMPL</p> <p>Atanas Tchobanov, investigative journalist-Bulgaria</p> <p>Laura Stefan, Romanian expert on rule of law with the European Commission and the Council of Europe</p> <p>Tony Murphy, Dean of Chamber V, ECA</p> <p>Kaisa Saarinen, Senior specialist, Finnish Ministry of Economy and Employment</p> <p>Maximilian Wohlgshaft, Head of Department on Subsidies and Payments in the Bavarian Ministry for Agriculture</p> <p>Marc Lemaître, Director-General for Regional and Urban Policy, DG REGIO</p>
Follow-up of OLAF case files, fighting fraud, corruption and other irregularities in Member States		
Rapporteur	Date	Experts
Marian-Jean Marinescu (EPP)	06/07/2020	<p>Martin Leuvering, Head of Unit, European Policy Department, Unit for the Protection of the Union's Financial Interest, Federal Ministry of Finance (Germany)</p> <p>Crin Bologa, Chief Prosecutor, National Anticorruption Directorate (Romania)</p> <p>Vincenzo Amendola, Brigadier General, Commander of Special Unit on Public Expenditures and Fight Against Community Frauds, Guardia di Finanza</p> <p>Ville Itälä, Director-General, European Anti-Fraud Office (OLAF)</p> <p>Jan Inghelram, Director, Legal Adviser on Administrative Matters, Court of Justice of the European Union</p> <p>Laura Codruța Kövesi, Chief European Public Prosecutor, European Public Prosecutor's Office (EPPO)</p>

The effectiveness and visibility of EDES (Early Detection and Exclusion System)

Rapporteur	Date	Experts
Katalin Cseh (Renew Europe)	15/04/2021	<p>Christian Pennera, Chair of the EDES Panel</p> <p>Victoria Gil Casado, Head of Unit Financial rules 2 and Programme management, DG BUDG</p> <p>Nick Aiossa, Transparency International Brussels</p> <p>Beatriz Sanz Redrado, Acting Director Anti-Fraud Knowledge Centre, OLAF</p> <p>Michele Simonato, Policy Officer, EPPO</p> <p>Leonardo Cervera Navas, Director of Secretariat, European Data Protection Supervisor (EDPS)</p>

The use of CPR provisions in EU funds – spending, theory and case examples

Rapporteur	Date	Experts
Daniel Freund (Greens/ EFA)	27/05/2021	<p>Adriana Sukova, Deputy Director-General, DG EMPL</p> <p>Franck Sébert, Director Audit, DG REGIO</p> <p>Maria Ntziouni, Advisor Expenditure Investigation and Operation, OLAF</p> <p>Kim L. Scheppele, Princeton University, Laurance S. Rockefeller Professor of Sociology and International Affairs</p> <p>Jana Stahnová, Project manager EU Funds, Transparency International CZ</p> <p>Ákos Hadházy, Independent Member, Parliament Hungary</p> <p>Axel Badrichani, Head of Unit Audit I, DG REGIO</p>

Will simplifications suggested for the new period bring the necessary balance between more efficient, effective and correct spending of EU funds?

Rapporteur	Date	Experts
Corina Crețu (S&D)	15/06/2021	<p>Tony Murphy, ECA Member</p> <p>Olivier Waelbroeck, Director Central Financial Service, DG BUDG</p> <p>Matthias Will, Director Common Support Centre, DG RTD</p> <p>Christina Borchmann, Director Assurance and Audit, DG AGRI</p> <p>Normunds Popens, Deputy Director-General for Implementation, DG REGIO</p> <p>Oldřich Vlasák, European Committee of Regions (CoR) - Commission for Territorial Cohesion Policy and EU Budget (COTER)</p> <p>Frédéric Vallier, Secretary General, Council of European Municipalities and Regions (CEMR)</p>

Digitalising the oversight of European money flows including a more effective control, particularly in the area of shared management

Rapporteur	Date	Experts
No CONT Rapporteur	02/09/2021	<p>Peter Welch, Director Chamber I - Sustainable use of national resources at the European Court of Auditors</p> <p>Ms Beatriz Sanz Redrado, Director for General Affairs, OLAF</p> <p>Willem Pieter De Groen, Senior Research Fellow & Head of Unit, Centre for European Policy Studies (CEPS)</p> <p>Mark Schelfhout, Head of Unit, Control, planning and evaluation, DG ECFIN</p> <p>Olivier Waelbroeck, Director Central Financial Service, DG BUDG</p>

Joint with EMPL

[Capacity for proper expenditure controls of the increased budget of the MFF and NGEU](#)

Rapporteur	Date	Experts
Lara Wolters (S&D) Katalin Cseh (Renew Europe)	25/10/2021	Eulalia Rubio , Institut Jacques Delors, Senior Research Fellow Zsolt Darvas , Bruegel Institute, Senior Fellow Jozsef Peter Martin , Transparency International Hungary, Executive Director Mark Schelfhout , DG ECFIN Head of Unit, Control, planning and evaluation Frank Sébert , Joint Audit Directorate for Cohesion, Director Judit Oroszki , ECA Principal Manager Chamber V - Financing and administering the Union Andreas Bolkart , ECA Principal Manager Presidency

[Technical Support provided to EU Members States](#)

Rapporteur	Date	Experts
EPP	21/04/2022	Nathalie Berger , DG REFORM, Director for Support to Member States' Reforms, European Commission Eulalia Rubio , Senior Research Fellow, The Jacques Delors Institute Carissa Munro , Policy Analyst, Public Sector Integrity Division, OECD

Joint with LIBE

[The role of investigative journalism to uncover fraud and corruption in Europe](#)

Rapporteur	Date	Experts
Greens/EFA	16/06/2022	Hans-Martin Tillack , WELT journalist András Pethő , Direkt36 co-founder and editor Julie Majerczak , Reporters without Borders Head of Brussels office Alex Nedea , Recorder journalist Pavla Holcová , Organized Crime and Corruption Reporting Project (OCCRP) founder András Becker , Átlátszó journalist and past editor

Joint with LIBE

[Joint Public Hearing with authorities of Member States on the financial support for the treatment and accompanying of Ukrainian refugees](#)

Rapporteur	Date	Experts
No CONT Rapporteur	30/11/2022	Rafał Trzaskowski , Mayor, Municipality of Warsaw, Poland Flavia Boghiu , Vice-Mayor, Municipality of Brasov, Romania Uwe Zimmermann , Deputy General-Manager, Deutscher Städte- und Gemeindebund – German Association of Towns and Municipalities, Germany Catherine Woollard , Director, European Council on Refugees and Exiles Peter Michiels , Director-General, Brussels Economy and Employment, Belgium Adriana Porowska , President, Kamiliańska Misja Pomocy Społecznej – Camillian Mission for Social Assistance, Poland

[Public Hearing on Instruments and tools at EU level and developed at Member States' level to prevent and tackle fraud and financial and economic crimes, with a view to identifying good practices in the protection of EU financial interests](#)

Rapporteur	Date	Experts
No CONT Rapporteur	05/12/2022	Victoria Gil Casado , Head of Unit, Financial rules 2 and Programme management, DG BUDG Mylène Maussire , Deputy Head of Unit, Knowledge management, DG BUDG, European Commission Franck Sébert , Director, Joint Audit Directorate for Cohesion, DG REGIO Athanasios Maraslis , Head of Unit, IT Strategy and solutions, DG EMPL Krzysztof Iwanski , Reusable Solutions, DIGIT, European Commission Alberto Nastasia , Guardia di Finanza, Italy Radosław Antoszek , Ministry of Funds and Regional Policy, Poland

[Public Hearing on cohesion policy investments and Next Generation EU recovery fund: state of play of the monitoring and controls](#)

Rapporteur	Date	Experts
No CONT Rapporteur	23/01/2023	<p>Thu Nguyen, Senior Policy Fellow, Jacques Delors Centre</p> <p>Jorge Nunez Ferrer, Senior Research Fellow, Center for European Policies Studies (CEPS)</p> <p>Stef Blok, ECA Member</p> <p>Normunds Popens, Deputy Director-General for Implementation and International Relations, DG REGIO</p> <p>Geraldine Mahieu, Director, Investment, growth and structural reforms, DG ECFIN</p>

[Public Hearing on situation of discriminatory measures against companies in Hungary](#)

Rapporteur	Date	Experts
No CONT Rapporteur	25/04/2023	<p>Jozsef Martin, Executive Director, Transparency International, Hungary</p> <p>Hubert Gambs, Deputy Director-General - SME Coordinator, DG GROW</p> <p>Karl Soukup, Director, State aid: General Scrutiny and Enforcement, DG COMP</p> <p>Florian Geyer, Head of Unit, Rule of Law, DG JUST</p>

[Public hearing on the application of the rules on conflicts of interests in the management of EU funds in the Member States](#)

Rapporteur	Date	Experts
No CONT Rapporteur	24/05/2023	<p>Michael Erhart, Head of Unit, Financial rules 1, DG BUDG</p> <p>Gregorio Moreno Lopez, Director-General, Directorate-General for Economy, Finance and Employment of the Region of Madrid, Spain</p> <p>Uwe Lingen, Head of the Unit for investive and other funding, measures, Ministry for Food, Agriculture and Forestry of Bavaria. Germany</p> <p>Gabrielle Stolle, Head of Department for Subsidy Law, Budget Law, EU State Aid Law, Legal Service of the Paying Agency Ministry for Food, Agriculture and Forestry of Bavaria. Germany</p> <p>Silviu Popa, Secretary General, National Integrity Agency, Romania</p> <p>Marie Bourjou, Director, Assurance and Audit, DG AGRI</p> <p>Lothar Kuhl, Head of Unit, Coordination, Relations with the ECA and OLAF, DG EMPL/DG REGIO</p>

Joint with BUDG

[Public hearing on Personnel and other resources at EU Agencies, Bodies and Joint Undertakings](#)

Rapporteur	Date	Experts
No CONT Rapporteur	27/06/2023	<p>Christophe Galand, Acting Director in charge of Expenditures, DG BUDG, European Commission</p> <p>Marta Silva Mendes, Head of Unit in charge of European Schools, Agencies & External Organisations. DG HR</p> <p>Fausto Parente, Chair of the EU Agencies Network</p> <p>Irene Mandl, Head of Unit Information and EURES, European Labour Authority</p> <p>Emmanuel Maurage, Head of Resources, European Institute for Gender Equality (EIGE)</p> <p>Juhan Lepessaar, Executive Director, EU Agency for Cybersecurity (ENISA)</p> <p>Olivier Ramsayer, Administrative Director, European Public Prosecutor's Office</p>

Joint with BUDG and FEMM

[Exchange of views on Gender mainstreaming in the EU budget](#)

Rapporteur	Date	Experts
No CONT Rapporteur	23/10/2023	<p>Stéphanie Riso, Director General, Directorate General for Budget, European Commission</p> <p>Scherie Nicol, Lead on Gender Budgeting, Parliaments and Independent Fiscal Institutions, Organization for Economic Cooperation and Development (OECD)</p> <p>Carlien Scheele, Director, European Institute for Gender Equality (EIGE)</p> <p>Florence Raes, Director Brussels Office, United Nations (UN) Women</p>

Studies and workshops prepared by Policy Department

Cooperation with Policy Department D on Budgetary Affairs was excellent throughout the term, all its contributions having completely met CONT Committee Members' expectations. The Policy Department on Budgetary Affairs prepares fact sheets, briefings and studies, and organises workshops.

Studies

Title of the Study:		
<i>Joint with ENVI – study requested by BUDG</i>		
Documenting Climate Mainstreaming in the EU budget		
Rapporteur	Date of presentation to CONT Committee	Experts
<i>No CONT Rapporteur</i>	01/10/2020	Martin Nesbit , Senior Fellow and Head of Climate and Environmental Governance Programme, Institute for European Environmental Policy (IEEP)
MEPs' Pension Rights before and after the Members' Statute in 2009		
Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP)	10/11/2020	Roland Blomeyer , Blomeyer & Sanz, Director and Senior Researcher/Evaluator Małgorzata Koziarek , Institute of Public Affairs Poland, Project coordinator Karen Anderson , Associate Professor of Social Policy and Head of School, University College Dublin Didier Klethi , Director-General, DG FINS

Horizon 2020: Geographical Balance of Beneficiaries – Performance gap between EU13 and EU15 Member States

Rapporteur	Date of presentation to CONT Committee	Experts
Isabel Garcia Munoz (S&D)	06/01/2021	<p>Michal Pazour, Czech Academy of Sciences Prague, Head of Department Technology Centre</p> <p>Anna Panagopoulou, Director European Research Area & Innovation, DG RTD</p> <p>Magda De Carli, HoU European Semester & Country Intelligence, DG RTD</p>

The largest 50 beneficiaries in each EU Member State of CAP and cohesion funds

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP)	<p>25/01/2021 (<i>preliminary results</i>) and</p> <p>27/05/2021 (<i>final study</i>)</p>	<p>Willem Pieter De Groen, Senior researcher and head of unit, Centre for European Policy Studies (CEPS),</p> <p>Christina Borchmann, Director Assurance and Audit, DG AGRI</p> <p>Franck Sébert, Director Audit, DG REGIO</p> <p>Olivier Waelbroeck, Director Central Financial Service, DG BUDG</p>

Special Advisers to the Commission (2014-2019)

Rapporteur	Date of presentation to CONT Committee	Experts
Lefteris Christoforou (EPP)	14/04/2021	<p>Margarita Sanz, Blomeyer & Sanz, Senior Researcher</p> <p>Christoph Demmke, University of Vaasa (FI), Chair Public Management</p> <p>Gertrud Ingestad, Director-General for Human Resources, DG HR</p>

<u>The impact of organized crime on the EU's financial interest</u>		
Rapporteur	Date of presentation to CONT Committee	Experts
Caterina Chinnici (S&D)	12/07/2021	<p>Jack Malan, Managing Partner, Centre for Strategy & Evaluation Services (CSES),</p> <p>Ivan Bosch Chen, Consultant, CSES,</p> <p>Ernesto Bianchi, (acting) Deputy Director-General, OLAF</p> <p>Danilo Ceccarelli, Deputy European Chief Prosecutor, EPPO</p> <p>Olivier Waelbroeck, Director Central Financial Service, DG BUDG</p>
<u>Identifying patterns of fraud with EU funds under shared management, similarities and differences between Member States</u>		
Rapporteur	Date of presentation to CONT Committee	Experts
Ramona Strugariu (Renew Europe)	06/12/2021	<p>Jack Malan, Managing Partner, Centre for Strategy and Evaluation Services (CSES)</p> <p>Ivan Bosch Chen, Consultant, CSES</p> <p>Lothar Kühn, Head of Unit - Coordination of audit, relations with the Court of Auditors and OLAF, DG REGIO/EMPL</p>
<i>Joint with BUDG</i>		
<u>The next revision of the financial regulation and the EU budget galaxy - how to safeguard and strengthen budgetary principles and parliamentary oversight</u>		
Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP), Nils Ušakovs (S&D)	14/03/2022	<p>Iain Begg, CEPS Research Fellow</p> <p>Jorge Núñez Ferrer, CEPS Senior Research Fellow</p> <p>Michael Erhart, Head of Unit, DG BUDG</p>

Single Audit approach - root causes of the weaknesses in the work of the Members States management and audit authorities

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP)	15/03/2022	<p>Jack Malan, Centre for Strategy and Evaluation Services (CSES) Managing Partner</p> <p>Marta Dimauro, Senior Consultant (CSES)</p> <p>Franck Sébert, Director Joint audit Directorate for Cohesion, DG REGIO</p> <p>Christina Borchmann, Director Assurance and Audit, DG AGRI</p>

Joint with BUDG

The tools for tackling the breaches of the rule of law that constitute a risk to the EU budget – The Conditionality Regulation in context

Rapporteur	Date of presentation to CONT Committee	Experts
Eider Gardiazabal Rubial (S&D) & Petri Sarvamaa (EPP)	27/04/2023	<p>Tamás Kiss-Galfálvi, Researcher and Head of Project Development, Centre for European Policy Studies</p> <p>Eulalia Rubio, Senior Research Fellow, Economic affairs, Jacques Delors Centre</p> <p>Tomás Ruiz De La Ossa, Research Assistant, Economic Policy Unit, Centre for European Policy Studies</p> <p>Thu Nguyen, Senior Policy Fellow, Jacques Delors Centre</p>

The use of Contract Agents in decentralised EU Agencies

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP)	25/05/2023	Thierry Van Schoubroeck , Global lead client service Partner for the EU's Decentralized Agencies Expert, Deloitte Belgium Danny Janssen , Head of Corporate Support at European Insurance and Occupational Pensions Authority, Chair of the EU Agencies Network

Transparency and accountability of EU funding for NGOs active in EU policy areas within EU territory

Rapporteur	Date of presentation to CONT Committee	Experts
<i>follower</i> Markus Pieper (EPP)	12/10/2023	Roderick Ackermann , Lead Researcher, Blomeyer & Sanz Michael Hammer , Senior Researcher ROCsalt consultants Nicolas Clisson , Head of unit Discharge procedure, DG BUDG

The EU Emissions Trading System: Method and Effects of Free Allowance Allocation

Rapporteur	Date of presentation to CONT Committee	Experts
<i>follower</i> Marian-Jean Marinescu (EPP)	30/11/2023	Andrew Lilico , Europe Economics Executive Director Heiko Kunst , Head of unit Implementation, policy support and ETS Registry, DG CLIMA

Due diligence in EU Institutions' procurement rules and practices

Rapporteur	Date of presentation to CONT Committee	Experts
<i>follower</i> Lara Wolters (S&D)	23/01/2024	Claire Methven O'Brien , Reader in Law, University of Dundee Roberto Caranta , Professor of Law, University of Turin

Future of digitalisation in budgetary control

Rapporteur	Date of presentation to CONT Committee	Experts
<i>No CONT Rapporteur</i>	04/03/2024	James Rampton , Partner, Centre for Strategy & Evaluation Services (CSES) Christine Stednitz , Senior Consultant, Centre for Strategy & Evaluation Services (CSES)

Lessons learned from the implementation of crisis response tools inside the EU, from a budgetary control point of view

Rapporteur	Date of presentation to CONT Committee	Experts
<i>No CONT Rapporteur</i>	20/03/2024	Tamás Kiss-Galfálvi , Researcher and Head of Project Development, Centre for European Policy Studies (CEPS) Cinzia Alcidi , Senior Research Fellow, Head of the Economic Policy and Jobs & Skills Unit, Centre for European Policy Studies (CEPS)

Workshops

Title of the workshop		
<u>Open spaces at EU institutions versus traditional work spaces: justification, evolution, evaluation and results</u>		
Rapporteur	Date of presentation to CONT Committee	Experts
Isabel García Muñoz (S&D)	29/10/2020	<p>Dr Christina Bodin Danielsson, KTH Royal Institute of Technology, Stockholm, Sweden – Associate Professor (Docent), Architectural Design & Technology</p> <p>Dr Annu Haapakangas, Finish Institute of Occupational Health, Helsinki, Finland Specialist Researcher PhD – Healthy Workspaces Unit</p> <p>Jessica Martinez Alsonso, European Court of Justice, Member of Staff Committee</p> <p>José Carrascosa Moreno, Principal Manager – Information, Workplace and Innovation, ECA</p> <p>Marc Becquet, (acting) Head of Service Department, OIB</p> <p>Leena Linnus, European Parliament, DG INLO, Director-General</p> <p>Joachim Schwierts, Court of Justice, Director for Buildings and Security</p>

[Use of big data and AI in fighting corruption and misuse of public funds – good practice, ways forward and how to integrate new technology into contemporary control framework](#)

Rapporteur	Date of presentation to CONT Committee	Experts
Mikuláš Peksa (Greens/EFA)	23/02/2021	<p>Vítezslav Titl, Utrecht University, Assistant professor of law & economics, affiliated researcher at KU Leuven, specialised in big data in fraud prevention, especially in public procurement</p> <p>Mihály Fazekas, Central European University, Assistant professor, Director & founder of Government Transparency Institute, with numerous publications on detecting corruption using big data</p> <p>Beatriz Sanz Redrado, Acting Director Anti-Fraud Knowledge Centre, OLAF</p> <p>Petr Suchý, Watchdog Hlídač Státu, Lead programmer</p> <p>Willem Pieter De Groen, Centre for European Policy Studies (CEPS), Senior researcher and head of unit</p>

[Missing Trader Fraud: Definition, effects, prevention and solutions](#)

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP) Isabel García Muñoz (S&D)	26/05/2021	<p>James Sweeney, Head of Unit for Customs and Trade Fraud, OLAF</p> <p>Jack Malan, Centre for Strategy and Evaluation Services (CSES), Managing Partner</p> <p>Ivan Bosch Chen, Centre for Strategy and Evaluation Services (CSES), Consultant</p> <p>Momchil Sabev, Head of Unit for Tax Administration and fight against tax fraud, DG TAXUD</p> <p>Prof. Dr Marie Lamensch, Vrije Univeriteit Brussel and Université Catholique de Louvain, Research Professor International and European Taxation</p> <p>Georgios Kougias, Case Analyst, EPPO</p>

The EU's current role in GRECO (the Council of Europe's anti-corruption body) and ambitions for the future: how to move towards full membership

Rapporteur	Date of presentation to CONT Committee	Experts
Daniel Freund (Greens/EFA)	14/06/2021	<p>Hanne Juncher, Council of Europe (CoE), Executive Secretary of GRECO</p> <p>Olivier Onidi, Deputy Director-General, DG HOME</p> <p>Paul Maassen, Open Government Partnership (Brussels), Chief, Country Support</p> <p>Mihkel Allik, EP, Member of the Legal Service, Unit for Institutional & Budgetary Law</p> <p>Marin Mrčela, CoE, President of GRECO</p> <p>João Arsénio De Oliveira, Ministry of Justice Portugal, European Affairs Coordinator</p>

The state of implementing procurement procedures in EU Agencies: enhancing transparency and assessing flexibility

Rapporteur	Date of presentation to CONT Committee	Experts
Ramona Strugariu (Renew Europe)	26/10/2021	<p>Valeria Rota, ECA Principal Manager Chamber II - Investment for cohesion, growth and inclusion</p> <p>Leonidas Tsonakas, ECA Head of Tasks for the audit of Agencies</p> <p>Victoria Gil Casado, Head of unit Financial rules 2 and Programme management, DG BUDG</p> <p>Dr Miroslava Scholten, Utrecht University School of Law, Expert control of accountability</p> <p>Søren Brostrup Nielsen, Head of Administration, European Environment Agency (EEA)</p> <p>Herve Yves Caniard, Director of Governance Support Centre, FRONTEX</p> <p>Nerimantas Steikunas, Head of Administration and Corporate Management Division, European Medicines Agency (EMA)</p>

Single audit approach - root causes of the weaknesses in the work of the members states management and audit authorities

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP)	11/05/2022	<p>Jack Malan, Centre for Strategy and Evaluation Services (CSES) Managing Partner</p> <p>Marta Dimauro, Senior Consultant (CSES)</p> <p>Christina Borchmann, Director Assurance and Audit, DG AGRI</p> <p>Franck Sébert, Director Joint audit Directorate for Cohesion, DG REGIO</p> <p>Friedemann Zippel, ECA Principal Manager in Chamber II - Investment for cohesion, growth and inclusion</p> <p>Filippo Cangemi, Italian Ministry of Economy and Finance</p> <p>Félix Cabrero, Spanish Ministry of Agriculture</p> <p>Lothar Kuhl, HoU DAC 7 - Coordination of audit, relations with the Court of Auditors and OLAF, DG REGIO</p>

EU customs control mechanisms and their possible improvement

Rapporteur	Date of presentation to CONT Committee	Experts
Tomáš Zdechovský (EPP) Katalin Cseh (Renew Europe)	15/06/2022	<p>Gerassimos Thomas, Director-General, DG TAXUD</p> <p>Mateja Vraničar Erman, Wise Persons Group on the Reform of the EU Customs Union, Vice-Chair</p> <p>Ioanna Metaxopoulou, ECA Director of Regulation of markets and competitive economy</p> <p>James Sweeney, OLAF Head of Unit Customs and Trade - Operations and investigations</p> <p>Giangiaco D'Angelo, Professor University of Bologna</p> <p>András Bartha (lt. colonel), Head of Customs Eastern and South-Eastern Land Border Expert Team (CELBET)</p> <p>Luisa Santos, BusinessEurope Deputy Director General for International Relations</p>

Joint with BUDG

The role of the EU budget in international climate finance

Rapporteur	Date of presentation to CONT Committee	Experts
Monika Hohlmeier (EPP) and Johan van Overtveldt (ECR)	30/01/2023	Sebastian Block , Research Affiliate, Yale Center for Environmental Law & Policy, Project Director, Environmental Performance Index Inge Jonckheere , Forests and Climate Officer, Food and Agriculture Organization Margit Schratzenstaller , Senior Economist, Austrian Institute of Economic Research Christophe Galand , Acting Director, Expenditure, DG BUDG, Sebastian Paquot , Acting Head of Unit, Climate Finance, DG CLIMA

Sponsorships of EU Presidencies: stocktaking and perspectives

Rapporteur	Date of presentation to CONT Committee	Experts
Lara Wolters (S&D)	27/06/2023	Rosita Hickey , Director of inquiries, European Ombudsman Alice Krutilova , Director of the Czech EU Presidency Department, Government's Office Shari Hinds , Policy Officer on EU Political integrity, Transparency International EU

Preventing EU funds from reaching sanctioned individuals or entities

Rapporteur	Date of presentation to CONT Committee	Experts
<i>No CONT Rapporteur</i>	06/11/2023	<p>Elina Ribakova, non-resident fellow, Bruegel think tank</p> <p>Pawel Wasik, Chair, Economic Crime Working Group, Eurojust, and Assistant to the National Member for Poland</p> <p>Georgios Pavlidis, Associate Professor of International and EU Economic Law, School of Law, Neapolis University, Cyprus</p> <p>Maira Martini, Lead research and policy on beneficial ownership transparency and anti-money laundering, Transparency International</p> <p>Pierre-Arnaud Lotton, Policy officer, Sanctions, DG FISMA</p>

Annex

Overview

	1st year	2nd year	3rd year	4th year	5th year	Total
Meetings Half day	29	43	46	37	25	180
Coordinators meetings	11	9	11	10	6	47
Joint meetings	2	20	28	17	8	75
Discharge resolutions and decisions	49	55	54	58	56	272
to the Commission	1	1	1	1	1	5
to the Parliament	1	1	1	1	1	5
to the Other Institutions	6	10	9	11	10	46
to the Agencies	32	34	33	35	34	168
to the Joint Undertakings	8	8	9	9	9	43
to the EDF	1	1	1	1	1	5
Opinions	4	7	6	5	5	27
Legislative reports	3	3	0	2	1	9
INIs/INLs	2	3	8	4	3	20
Motion for a Resolution	2	0	1	0	0	3
ECA Special Reports and ECA Reviews	13	24	19	15	6	77

Hearings in the framework of Discharge	20	21	21	19	15	96
to the Commission	11	12	12	11	8	54
to the Parliament	2	2	2	2	2	10
to the Other Institutions	2	3	2	2	2	11
to the Agencies	2	2	3	2	1	10
to the Joint Undertakings	1	1	1	1	1	5
to the EDF	2	1	1	1	1	6
Hearings for the appointment of ECA members	6	1	7	4	9	27
Exchanges of Views with OLAF	8	12	12	3	3	38
Exchanges of Views with EPPO	2	3	2	1	1	9
Missions	1	0	4	3	1	9
Public hearings	2	3	4	6	1	16
External studies	0	6	3	2	5	16
Workshops	0	4	3	2	1	10

Committee Members

<https://www.europarl.europa.eu/committees/en/cont/home/members>

Members



Monika Hohlmeier

Chair since 10/07/2019

Group of the European People's Party (Christian Democrats)

Germany Christlich-Soziale Union in Bayern e.V.

Member in CONT since 02/07/2019



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Sándor Rónai

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Hungary Demokratikus Koalíció

Member in CONT since 20/01/2022



Gilles Boyer

Vice-Chair since 24/01/2022

Renew Europe Group

France Horizons

Member in CONT since 20/01/2022



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Italy Forza Italia

Member in CONT since 02/07/2019



Matteo Adinolfi

Member in CONT since 02/07/2019

Identity and Democracy Group

Italy Lega



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Non-attached Members
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Identity and Democracy Group
France Rassemblement national



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The Left group in the European Parliament - GUE/NGL
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Croatia



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Germany Alternative für Deutschland



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Germany Independent



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Substitutes



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European Conservatives and Reformists Group
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Antonio Maria RINALDI

Substitute in CONT since 02/07/2019
Identity and Democracy Group
Italy Lega



Pirkko Ruohonen-Lerner

Substitute in CONT since 25/10/2023
European Conservatives and Reformists Group
Finland Perussuomalaiset



Ramona Strugariu

Substitute in CONT since 02/07/2019
Renew Europe Group
Romania Reînnoim Proiectul European al României



Viola Von Cramon-Taubadel

Substitute in CONT from 02/07/2019 to 10/12/2023 and again since 15/01/2024

Group of the Greens/European Free Alliance
Germany Bündnis 90/Die Grünen



Michal Wiezik

Substitute in CONT since 20/01/2022

Renew Europe Group
Slovakia Progresívne Slovensko



Juan Ignacio Zoido Álvarez

Substitute in CONT since 02/07/2019

Group of the European People's Party (Christian Democrats)
Spain Partido Popular

Coordinators

https://www.europarl.europa.eu/cmsdata/281831/Coordinators%209th%20term_updated_23-11-2023.pdf

Group	MEP
Chair: Monika Hohlmeier (EPP)	
EPP Coordinator	Petri Sarvamaa (FI)
S&D Coordinator	Isabel García Muñoz (ES)
Renew Coordinator	Oliver Chastel (BE/FR)
Greens Coordinator	Viola von Cramon Taubadel (DE)
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Committee on Budgetary Control (CONT) Head of Secretariat: Evelyn Waldherr
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CONT Committee Webpage

Relevant websites

CONT website

<https://www.europarl.europa.eu/committees/en/cont/home/highlights>

Legislative Observatory

<http://www.europarl.europa.eu/oeil/home/home.do>

Presentations from the public hearings

<https://www.europarl.europa.eu/committees/en/cont/events/events-hearings>

Workshops

<https://www.europarl.europa.eu/committees/en/cont/events/events-workshops>

European Commission, DG BUDG

https://commission.europa.eu/about-european-commission/departments-and-executive-agencies/budget_en

Council of the European Union

<https://www.consilium.europa.eu/en/policies/?filters=1646>

EPRS - European Parliamentary Research Service

<http://www.eprs.sso.ep.parl.union.eu/eprs/auth/en/1161.html>

Think Tank

<http://www.europarl.europa.eu/thinktank/en/home.html>

