



CONT_PV(2021)0414_1

PROCESSO VERBALE

Riunione di mercoledì 14 aprile 2021, dalle 9.00 alle 12.00, dalle 13.45 alle 15.45 e dalle 16.45 alle 18.45,

e di giovedì 15 aprile 2021, dalle 9.00 alle 12.00

Bruxelles

La riunione ha inizio mercoledì 14 aprile 2021 alle 9.02, sotto la presidenza di Caterina Chinnici (seconda vicepresidente).

14 aprile 2021, dalle 9.00 alle 9.30

1. Approvazione dell'ordine del giorno

Il progetto di ordine del giorno è approvato nella versione che figura nel presente processo verbale.

2. Comunicazioni della presidenza

La vicepresidente richiama l'attenzione dei deputati sulle informazioni riportate nel bollettino della commissione CONT.

3. Approvazione di processi verbali di riunione

- 11 gennaio 2021
- 25 e 26 gennaio 2021

PV – PE689.497v01-00

PV – PE689.756v01-00

I processi verbali sono approvati.

*** *Votazioni* ***

4. Apertura della procedura di votazione a distanza: primo turno

5. Programma antifrode dell'UE

CONT/9/01461

***II 2018/0211(COD) 05330/1/2021 – C9-0108/2021
T8-0068/2019

Relatrice:

Monika Hohlmeier (PPE)

PR – PE689.869v01-00

Merito:

CONT

- Approvazione del progetto di raccomandazione per la seconda lettura

Decisione: il progetto di raccomandazione è approvato con 28 voti favorevoli, 1 contrario e 0 astensioni (cfr. esito delle votazioni per appello nominale).

6. Relazione di attuazione sui fondi fiduciari dell'UE e lo strumento per i rifugiati in Turchia

CONT/9/02643

2020/2045(INI)

Relatore per parere:

Tomáš Zdechovský (PPE)

PA – PE680.939v03-00

AM – PE691.199v01-00

Merito:

AFET, Milan Zver (PPE)

DEVE, György Hölvényi (PPE)

BUDG* – Janusz Lewandowski (PPE)

Pareri:

CONT, LIBE*

- Approvazione del progetto di parere

Decisione: il progetto di parere è approvato con 24 voti favorevoli, 2 contrari e 2 astensioni (cfr. esito delle votazioni per appello nominale).

Dei 29 emendamenti presentati, 26 sono approvati e 3 sono respinti.

***** Fine delle votazioni *****

7. Elezione del quarto vicepresidente

Petri Sarvamaa (PPE) è eletto per acclamazione a distanza quarto vicepresidente della commissione CONT, in sostituzione di Tamas Deutsch.

14 aprile 2021, dalle 9.30 alle 10.30

8. Fondo fiduciario dell'UE per l'Africa – Sostegno al programma di gestione integrata delle frontiere e della migrazione in Libia – presunta cattiva gestione – petizione n. 0655/2020

CONT/9/05714

- Scambio di opinioni con i rappresentanti della Commissione

Intervengono: Caterina Chinnici, Maciej Popowski (Commissione europea, DG NEAR), Tomáš Zdechovský, Maria Grapini, Joachim Kuhs, Michèle Rivasi.

La riunione è sospesa alle 10.02.

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La riunione riprende alle 10.31 sotto la presidenza di Caterina Chinnici (seconda vicepresidente).

14 aprile 2021, dalle 10.30 alle 11.30

9. Studio sul tema "Consiglieri speciali della Commissione (2014-2019)"

CONT/9/05715

Relatore:

Lefteris Christoforou (PPE)

- Presentazione a cura del dipartimento tematico D

Intervengono: Caterina Chinnici, Margarita Sanz (Blomeyer & Sanz), Christoph Demmke (Università di Vaasa), Gertrud Ingestad (Commissione europea, Risorse umane e sicurezza), Lefteris Christoforou, Maria Grapini, Joachim Kuhs, Viola Von Cramon-Taubadel, Petri Sarvamaa.

La riunione è sospesa alle 11.46.

* * *

La riunione riprende alle 13.59 sotto la presidenza di Monika Hohlmeier (presidente).

14 aprile 2021, dalle 13.45 alle 14.45

A porte chiuse

10. Presentazione delle attività dell'OLAF concernenti le frodi connesse alla COVID-19

CONT/9/05730

- Presentazione a cura di Ville Itälä, direttore generale dell'OLAF

Intervengono: Monika Hohlmeier, Ville Itälä (Commissione europea, OLAF), Tomáš Zdechovský, Caterina Chinnici, Martina Dlabajová, Joachim Kuhs, Viola Von Cramon-Taubadel, Michèle Rivasi, Petri Sarvamaa, Mikuláš Peksa, Joachim Kuhs.

14 aprile 2021, dalle 14.45 alle 15.45

A porte chiuse

11. Riunione dei coordinatori

La riunione è sospesa alle 15.31.

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La riunione riprende alle 16.47 sotto la presidenza di Monika Hohlmeier (presidente).

14 aprile 2021, dalle 16.45 alle 17.45

***** Votazioni *****

12. Apertura della procedura di votazione a distanza: secondo turno – votazioni finali

***** Fine delle votazioni *****

Presentazione congiunta con la sottocommissione per le questioni fiscali (FISC)

13. Relazione speciale n. 03/2021 della Corte dei conti europea – "Scambio di informazioni fiscali nell'UE: fondamenta solide, ma crepe nell'attuazione"
CONT/9/05725

Relatore:

Gilles Boyer (Renew)

- Presentazione della relazione speciale a cura della direttrice della Sezione IV Ioanna Metaxopoulou per conto di Ildikó Gáll-Pelcz, membro relatore della Corte dei conti europea

Intervengono: Monika Hohlmeier, Paul Tang, Ioanna Metaxopoulou (Corte dei conti europea), Benjamin Angel (Commissione europea, TAXUD), Gilles Boyer, Michal Wiezik, Luděk Niedermayer, Maria Grapini, Evelyn Regner, Mikuláš Peksa, Joachim Kuhs.

14 aprile 2021, dalle 17.45 alle 18.45

Presentazione congiunta con la commissione per i problemi economici e monetari (ECON)

14. Analisi n. 06/2020 della Corte dei conti europea: "Rischi, sfide e opportunità nella risposta di politica economica dell'UE alla crisi provocata dalla COVID-19"
CONT/9/05472

Relatrice:

Isabel García Muñoz (S&D)

- Presentazione dell'analisi a cura della direttrice della Sezione IV Ioanna Metaxopoulou per conto di Ildikó Gáll-Pelcz, membro relatore della Corte dei conti europea

Intervengono: Monika Hohlmeier, Irene Tinagli, Ioanna Metaxopoulou (Corte dei conti europea), Luc Tholonia (Commissione europea, DG ECFIN), Angelika Winzig, Markus Ferber, Isabel García Muñoz, Margarida Marques, Ondřej Kovařík, Joachim Kuhs, Mikuláš Peksa, Sven Giegold.

La riunione è sospesa alle 18.43.

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La riunione riprende alle 9.06 sotto la presidenza di Monika Hohlmeier (presidente).

15 aprile 2021, dalle 9.00 alle 10.00

15. Relazione sullo Stato di diritto 2020 della Commissione

CONT/9/05603

2021/2025(INI) COM(2020)0580

Relatrice per parere:

Isabel García Muñoz (S&D)

PA – PE691.220v01-00

Merito:

LIBE* – Domènec Ruiz Devesa (S&D)

PR – PE689.878v01-00

- Esame del progetto di parere

Intervengono: Monika Hohlmeier, Isabel García Muñoz, Emmanuel Crabit (Commissione europea, DG JUST), Petri Sarvamaa, Lara Wolters, Katalin Cseh, Joachim Kuhs, Daniel Freund.

15 aprile 2021, dalle 10.00 alle 12.00

Audizione pubblica

16. Efficacia e visibilità del sistema di individuazione precoce e di esclusione (EDES)

CONT/9/05732

Relatrice:

Katalin Cseh (Renew)

- Vedasi progetto di ordine del giorno specifico

Intervengono: Monika Hohlmeier, Katalin Cseh, Christian Pennera (Commissione europea, CAB), Victoria Gil Casado (Commissione europea, DG BUDG), Nick Aiossa (Transparency International), Charlotte Arwidi (Commissione europea, OLAF), Michele Simonato (EPPO), Leonardo Cervera Navas (GEPD), Caterina Chinnici, Katalin Cseh, Joachim Kuhs, Mikuláš Peksa.

17. Varie

18. Prossime riunioni

- 26 e 27 maggio 2021

- 14 e 15 giugno 2021
- 12 e 13 luglio 2021

La riunione termina alle 12.06.

Result: Roll-Call Votes of 14-15 April 2021

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28	+
ECR	Joachim Stanisław Brudziński, Ryszard Czarnecki, Vincenzo Sofo
ID	Joachim Kuhs
NI	Sabrina Pignedoli
PPE	Lefteris Christoforou, José Manuel Fernandes, Monika Hohlmeier, Markus Pieper, Petri Sarvamaa, Michal Wiezik, Angelika Winzig, Tomáš Zdechovský
Renew	Olivier Chastel, Martina Dlabajová, Pierre Karleskind, Alin Mituța
S&D	Caterina Chinnici, Corina Crețu, Isabel García Muñoz, Maria Grapini, Tsvetelina Penkova, Lara Wolters
The Left	Luke Ming Flanagan, Younous Omarjee
Verts/ALE	Mikuláš Peksa, Michèle Rivasi, Viola Von Cramon-Taubadel

1	-
ID	Jean-François Jalkh

1	0
ID	Matteo Adinolfi

9	
2. Opinion on the Implementation report on the EU Trust Funds and the Facility for Refugees in Turkey – final vote (CONT/9/02643)	10
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Key to symbols:

+ : in favour

- : against

0 : abstention

1. EU Anti-Fraud Programme – Adoption of draft recommendation for second reading (CONT/9/01461)

1.1. Final vote

28	+
ECR	Joachim Stanisław Brudziński, Ryszard Czarnecki, Vincenzo Sofo
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Renew	Olivier Chastel, Martina Dlabajová, Pierre Karleskind, Alin Mîtuța
S&D	Caterina Chinnici, Corina Crețu, Isabel García Muñoz, Maria Grapini, Tsvetelina Penkova, Lara Wolters
The Left	Luke Ming Flanagan, Younous Omarjee
Verts/ALE	Mikuláš Peksa, Michèle Rivasi, Viola Von Cramon-Taubadel

1	-
ID	Jean-François Jalkh

1	0
ID	Matteo Adinolfi

2. Opinion on the Implementation report on the EU Trust Funds and the Facility for Refugees in Turkey – final vote (CONT/9/02643)

2.1. Final vote

24	+
ECR	Joachim Stanislaw Brudziński, Vincenzo Sofo
NI	Sabrina Pignedoli
PPE	Lefteris Christoforou, José Manuel Fernandes, Monika Hohlmeier, Markus Pieper, Petri Sarvamaa, Michal Wiezik, Angelika Winzig, Tomáš Zdechovský
Renew	Olivier Chastel, Martina Dlabajová, Pierre Karleskind, Alin Mîtuța
S&D	Caterina Chinnici, Corina Crețu, Isabel García Muñoz, Maria Grapini, Hannes Heide, Tsvetelina Penkova
Verts/ALE	Mikuláš Peksa, Michèle Rivasi, Viola Von Cramon-Taubadel

2	-
ID	Matteo Adinolfi, Jean-François Jalkh

2	0
The Left	Luke Ming Flanagan, Younous Omarjee

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/
ANWESENHEITSLISTE/ΚΟΗΛΟΛΙΓΑΤΕ ΝΙΜΕΚΙΡΙ/ΚΑΤΑΣΤΑΣΗ ΠΑΡΟΝΤΩΝ/RECORD OF ATTENDANCE/
LISTE DE PRÉSENCE/POPIS NAZOČNIH/ELENCO DI PRESENZA/APMEKLĒJUMU REĢISTRŠ/DALYVIŲ SAŖAŠAS/
JELENĹĹTI İV/REĢISTRU TA' ATTENDENZA/PRESENTIELIJST/LISTA OBECNOŠCI/LISTA DE PRESENÇAS/
LISTĂ DE PREZENȚĂ/PREZENČNĂ LISTINA/SEZNAM NAVZOČIH/LĂSNĂOLOLISTA/NĂRVAROLISTA**

Бюро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjetništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezydium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier (Chair)(2), Isabel García Muñoz (1 st Vice-Chair)(2)*, Caterina Chinnici (2 nd Vice-Chair)(2)*, Martina Dlabajová (3 rd Vice-Chair)*
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselők/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter
Matteo Adinolfi, Olivier Chastel*, Lefteris Christoforou(2), Corina Crețu, Ryszard Czarnecki*, José Manuel Fernandes*, Daniel Freund*, Pierre Karleskind*, Joachim Kuhs(2)*, Markus Pieper, Sabrina Pignedoli(2), Michèle Rivasi*, Petri Sarvamaa(2), Michal Wiezik*, Angelika Winzig(2)*, Lara Wolters(2)*, Tomáš Zdechovský
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Póttagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter
Gilles Boyer*, Katalin Cseh, Maria Grapini, Hannes Heide(2)*, Andrey Novakov, Jan Olbrycht(2)*, Mikuláš Peksa(2), Viola Von Cramon-Taubadel

209 (7)	
216 (3)	
56 (8) (Точка от дневния ред/Punto del orden del día/Bod pořadu jednání (OJ)/Punkt på dagsordenen/Tagesordnungspunkt/ Päevakorra punkt/Σημείο της ημερήσιας διάταξης/Agenda item/Point OJ/Τοčka dnevnoĝ reda/Punto all'ordine del giorno/Darba kārtības punkts/Darbotvarkēs punktas/Napirendi pont/Punt Agenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schůdze/Τοčka UL/Esityslistan kohta/Punkt på föredragningslistan)	
Luděk Niedermayer, Evelyn Regner, Paul Tang	Item 13
Markus Ferber, Sven Giegold, Ondřej Kovařík, Margarida Marques, Irene Tinagli	Item 14

(*) Remote participation.

Присъствал на/Presente el/Přítomný dne/Til stede den/Anwesend am/Viibis(id) kohal/Παρόν στις/Present on/Présent le/Nazočni
dana/Presente il/Piedalījās/ Dalyvauja/Jelen volt/Prezenti fi/Aanwezig op/Obecny dnia/Presente em/Prezent/Přítomný dňa/Navzoči
dne/Läsna/Närvarande den:

- (1) 14.4.2021
(2) 15.4.2021

Наблюдатели/Observadores/Pozorovatelé/Observatører/Beobachter/Vaatlejad/Παρατηρητές/Observers/Observateurs/Promatrači/Osservatori/Novērotāji/Stebėtojai/Megfigyelők/Osservatori/Waarnemers/Obszerwatorzy/Observadores/Observatori/Pozorovatelia/Oprazovalci/Tarkkailijat/Observatörer

По покана на председателя/Por invitación del presidente/Na pozvání předsedy/Efter indbydelse fra formanden/Auf Einladung des Vorsitzenden/Εσimehe kutsel/Με πρόσκληση του Προέδρου/At the invitation of the Chair/Sur l'invitation du président/ Na poziv predsjednika/Su invito del presidente/Pēc priekšsēdētāja uzaicinājuma/Pirmininkui pakvietus/Az elnök meghívására/ Fuq stedina tač-'Chairman'/Op uitnodiging van de voorzitter/Na zaproszenie Przewodniczącego/A convite do Presidente/La invitația președintelui/ Na pozvanie predsedu/Na povabilo predsednika/Puheenjohtajan kutsusta/På ordförandens inbjudan

Съвет/Consejo/Rada/Rådet/Rat/Nðukogu/Συμβούλιο/Council/Conseil/Vijeće/Consiglio/Padome/Taryba/Tanács/Kunsill/Raad/Conselho/Consiliu/Svet/Neuvosto/Rådet (*)	
Комисия/Comisión/Komise/Kommissionen/Kommission/Komisjon/Επιτροπή/Commission/Komisija/Commissione/Bizottság/Kummissjoni/Commissie/Komisja/Comissão/Comisie/Komisja/Komissio/Kommissionen (*)	
Maciej Popowski (DG NEAR), Gertrud Ingestad (HR), Ville Itälä (OLAF), Benjamin Angel (TAXUD), Luc Tholoniati (DG ECFIN), Emmanuel Crabit (DG JUST), Christian Pennera (CAB), Victoria Gil Casado (BUDG), Carlote Arwidi (OLAF)	
Други институции и органи/Otras instituciones y organismos/Ostatni orgány a institute/Andre institutioner og organer/Andere Organe und Einrichtungen/Muud institutsioonid ja organid/Λοιπά θεσμικά όργανα και οργανισμοί/Other institutions and bodies/Autres institutions et organes/Druge institucije i tijela/Altre istituzioni e altri organi/Citas iestādes un struktūras/Kitos institucijos ir įstaigos/Más intézmények és szervek/Istituzjonijiet u korpi ohra/Andere instellingen en organen/Inne instytucje i organy/Outras instituições e outros órgãos/Alte instituții și organe/Iné inštitúcie a orgány/Muut toimielimet ja elimet/Andra institutioner och organ	
ECA	Ioanna Metaxopoulou, Helena Piron
Blomeyer & Sanz	Margarita Sanz
University of Vaasa	Christoph Demmke
Trnsparancy International	Nick Aiossa

Други учасници/Otros participantes/Ostatní účastníci/Endvidere deltog/Andere Teilnehmer/Muud osalejad/Επίσης παρόντες/Other participants/Autres participants/Drugi sudionici/Altri partecipanti/Citi klātesošie/Kiti dalyviai/Más résztvevők/Partecipanti ohra/Andere aanwezigen/Inni uczestnicy/Outros participantes/Alți participanți/Iní účastníci/Drugi udeleženci/Muut osallistajat/Övriga deltagare



Секретариат на политическите групи/Secretaría de los Grupos políticos/Sekretariát politických skupin/Gruppernes sekretariat/Sekretariat der Fraktionen/Fraktsioonide sekretariaat/Γραμματεία των Πολιτικών Ομάδων/Secretariats of political groups/Secrétariat des groupes politiques/Tajništva klubova zastupnika/Segreteria gruppi politici/Politisko grupu sekretariāts/Frakciju sekretariai/Képviseletcsoportok titkársága/Segretarjat gruppi politici/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmien sihteeristö/De politiska gruppernas sekretariat	
PPE	Balazs Szechy, Nicole Wirtz
S&D	Diana Popova, Marie Ghysens
Renew	Orsolya Balogh
ID	Davide Quadri
Verts/ALE	Aleksandra Podadowska
ECR	Kamila Wrzesinska
The Left	Elisa Reschini
NI	

Кабинет на председателя/Gabinete del Presidente/Kancelář předsedy/Formandens Kabinet/Kabinett des Präsidenten/Presidendi kantselei/Γραφείο του Προέδρου/President's Office/Cabinet du Président/Ured predsednika/Gabinetto del Presidente/Priekšsēdētāja kabinets/Pirmininko kabinetas/Elnöki hivatal/Kabinett tal-President/Kabinet van de Voorzitter/Gabinet Przewodniczącego/Gabinete do Presidente/Cabinet Președinte/Kancelária predsedu/Urad predsednika/Puhemiehen kabinetti/Talmanens kansli	
Кабинет на генералния секретар/Gabinete del Secretario General/Kancelář generálního tajemníka/Generalsekretærens Kabinet/Kabinett des Generalsekretärs/Peasekretäri büroo/Γραφείο του Γενικού Γραμματέα/Secretary-General's Office/Cabinet du Secrétaire général/Ured glavnog tajnika/Gabinetto del Segretario generale/Generalsekretära kabinets/Generalinio sekretoriaus kabinetas/Főtitkári hivatal/Kabinett tas-Segretarju Ġenerali/Kabinet van de secretaris-generaal/Gabinet Sekretarza Generalnego/Gabinete do Secretário-Geral/Cabinet Secretar General/Kancelária generálneho tajomníka/Urad generalnega sekretarja/Pääsihteerin kabinetti/Generalsekreterarens kansli	
Генерална дирекция/Dirección General/Generální ředitelství/Generaldirektorat/Generaldirektion/Peadirektoraat/Γενική Διεύθυνση/Directorate-General/Direction générale/Glavna uprava/Direzione generale/Generaldirektorāts/Generalinis direktoratas/Főigazgatóság/Direktorat Ġenerali/Direktoraten-generaal/Dyrekcja Generalna/Direcção-Geral/Direcții Generale/Generálne riaditeľstvo/Generalni direktorat/Pääosasto/Generaldirektorat	

DG PRES	Monika Strasser, Niels Fischer
DG IPOL	
DG EXPO	
DG EPRS	
DG COMM	
DG PERS	
DG INLO	
DG TRAD	
DG LINC	
DG FINS	
DG ITEC	
DG SAFE	

<p>Правна служба/Servicio Jurídico/Právní služba/Juridisk Tjeneste/Juristischer Dienst/Óigusteenistus/Νομική Υπηρεσία/Legal Service/Service juridique/Pravna služba/Servizio giuridico/Juridiskais dienests/Teisės tarnyba/Jogi szolgálat/Servizz legali/Juridische Dienst/Wydział prawny/Serviço Jurídico/Serviciu Juridic/Právny servis/Oikeudellinen yksikkö/Rättstjänsten</p>
<p>Секретариат на комисията/Secretaría de la comisión/Sekretariát výboru/Udvalgssekretariatet/Ausschusssekretariat/Komisjoni sekretariaat/Γραμματεία της επιτροπής/Committee secretariat/Secrétariat de la commission/Tajništvo odbora/Segreteria della commissione/Komitejas sekretariāts/Komiteto sekretoriatas/A bizottság titkársága/Sekretarjat tal-kumitat/Commissiesecretariaat/Sekretariat komisji/Sekretariado da comissão/Sekretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>Evelyn Waldherr, Kaare Barslev, Benoît Lefort, Hans Stander</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/Avustaja/Assistenten</p>
<p>Kameliya Velcheva, Asta Skripiene</p>

- * (P) = Председател/Presidente/Předseda/Formand/Vorsitzender/Esimees/Πρόεδρος/Chair/Président/Predsjednik/Priekšsēdētājs/Pirmininkas/Elnök/Chairman/Voorzitter/Przewodniczący/Preşedinte/Predseda/Predsednik/Puheenjohtaja/Ordförande
- (VP) = Заместник-председател/Vicepresidente/Mistopředseda/Næstformand/Stellvertretender Vorsitzender/Aseesimees/Αντιπρόεδρος/Vice-Chair/Potpredsjednik/Vice-Président/Potpredsjednik/Priekšsēdētāja vietnieks/Pirmininko pavaduotojas/Alelnök/ Vīci 'Chairman'/Ondervoorzitter/Wiceprzewodniczący/Vice-Présidente/Vicepreşedinte/Podpredseda/Podpredsednik/Varapuheenjohtaja/Vice ordförande
- (M) = Член/Miembro/Člen/Medlem/Mitglied/Parlamendiliige/Βουλευτής/Member/Membre/Član/Membro/Deputāts/Narys/Képviselő/Membru/Lid/Członek/Membro/Membru/Člen/Poslanec/Jäsen/Ledamot
- (F) = Длъжностно лице/Funcionario/Úředník/Tjenestemand/Beamter/Ametnik/Υπάλληλος/Official/Fonctionnaire/Dužnosnik/Funzionario/Ierēdnis/Pareigūnas/Tisztviselő/Ufficial/Ambtenaar/Urzędnik/Funcionário/Funçionar/Úradník/Uradnik/Virkamies/Tjänsteman

NEWSLETTER

COMMITTEE MEETING

WEDNESDAY, 14 APRIL 2021

9.00 – 12.00 and 13.45 – 15.45 and 16.45 – 18.45

Room: Altiero Spinelli 1G-3 and visioconference

THURSDAY, 15 APRIL 2021

9.00 – 12.00

Room: József Antall 6Q2 and visioconference

14 April 2021, 9.00 – 9.30

1. ADOPTION OF THE AGENDA

The draft agenda and meeting documents are available in the [meeting file](#).

2. CHAIR'S ANNOUNCEMENTS

The Chair draws attention to the following points:

Languages available

FR DE IT EN EL ES PT CS HU PL RO.

[Webstreaming](#)

The meeting will be webstreamed and can be followed live via the [CONT webpage](#).

Adoption of Coordinators' recommendations

The summary of recommendations of the Coordinators' meeting of 22 March 2021 was circulated to the Members on 26 March 2021.

If no objections are received before the end of the meeting, these recommendations will be deemed approved.

3. APPROVAL OF MINUTES OF MEETING

- 11 January 2021 PV – PE689.497v01-00
- 25-26 January 2021 PV – PE689.756v01-00

4. OPENING OF THE REMOTE VOTING PROCEDURE: FIRST ROUND

*** REMOTE VOTING TIME ***

*Opening of the remote voting procedure: first voting session
Voting procedure will be open from 9:30 to 10.30*

All Members taking part in the vote (present either in committee meeting room or via remote participation) will vote via the application EP-Vote.

5. EU ANTI-FRAUD PROGRAMME

CONT/9/01461 - [2018/0211\(COD\)](#)



Adoption of draft recommendation for second reading

Rapporteur: [Monika Hohlmeier](#) (EPP)

Administrator: Benoît Lefort

Shadow Rapporteurs: **Tsvetelina Penkova (S&D), Alin Mituța (RE), Michèle Rivasi (Greens), Joachim Kuhs (ID), Ryszard Czarnecki (ECR)**

The purpose of the EU Anti-Fraud Programme is to assist Member States and the relevant Union bodies to help them better protect the Union's financial interests.

It continues the Hercule III programme that supports activities against fraud, corruption and any illegal activities, mainly in the field of customs, and combines it with the financing basis for the Anti-fraud Information System and the Irregularity Management System, which are two IT applications.

As the interinstitutional negotiations led to a compromise on 8 December 2020. In accordance with Rule 74(4) of the Parliament's Rules of Procedure, the provisional agreement was submitted as a whole to the CONT Committee for confirmation by way of a single vote on 11 January 2021.

On 16 March 2021, the Council formally adopted its first reading, which was announced in plenary part-session of 24-25 March. CONT has to vote a second time on the file in order to formally endorse the early second reading. This second vote will be on the recommendation for the plenary to accept the Council's first reading without amendments as the Parliament's second reading position. Following a positive vote in CONT, the vote in plenary on the EU's Anti-Fraud Programme Regulation will take place in April.



Timetable

Event	Body	Date
Adoption of report	Plenary	April 2021

6. IMPLEMENTATION REPORT ON THE EU TRUST FUNDS AND THE FACILITY FOR REFUGEES IN TURKEY

CONT/9/02643 / CJ31/9/02641 - [2020/2045\(INI\)](#)



Adoption of draft opinion

Rapporteur:

[Tomáš Zdechovský](#)

(EPP) https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home

Administrator:

Ana Maria Nogueira

Shadow Rapporteurs: **Corina Crețu (S&D), Olivier Chastel (Renew), Michèle Rivasi (Greens) and Younous Omarjee (The Left)**

Following the presentation of the draft opinion, Members tabled 55 amendments to the original text. Based on those, the Rapporteur proposed nine compromise amendments, which the Shadows supported.

The amendments concern, among others, the acknowledgment of the specific nature of the Union trust funds and demand to address challenging circumstances in a rapid and forceful manner, without precluding a qualitative scrutiny of the results on the ground.

Moreover, the Rapporteur emphasised the need to ensure that the implementation of the FRT and Union trust funds is consistent with the EU's policies and objectives and its values of democracy, the rule of law and human rights.

On the latter, the Rapporteur explicitly calls for the need to ensure equal access to education and training, health, protection and other basic needs, with particular attention to girls and young women.



The final voting list will be circulated on 12 April 2021.

The EN version of the draft opinion and amendments can be consulted on the [meeting documents](#) and on [CONT website](#).

Timetable

Event	Body	Date
Vote in main committees	AFET/DEVE/BUDG	TBC
Adoption of report	Plenary	TBC

***** END OF REMOTE VOTING TIME *****

7. ELECTION OF THE FOURTH VICE-CHAIR

Following Mr Deutsch's resignation, the EPP proposed Mr Petri Sarvamaa as 4th Vice-Chair.

In line with Rule 213 of Rules of Procedure, the election can take place by acclamation, if a secret ballot is not requested.

14 April 2021, 9.30 – 10.30

8. EU TRUST FUND FOR AFRICA – SUPPORT TO INTEGRATED BORDER AND MIGRATION MANAGEMENT PROGRAMME IN LIBYA – ALLEGED MISMANAGEMENT - PETITION 0655/2020
CONT/9/05714



Exchange of views with Mr Maciej Popowski, Acting Director-General DG NEAR

On 13 January 2021, the Chair of the Committee on Petitions, Mrs Dolors Montserrat sent to CONT for opinion the Petition No 0655/2020 by Giorgia Jana Pintus (Italian), on behalf of Associazione Ricreativa e Culturale Italiana (ARCI), Associazione per gli Studi Giuridici sull'Immigrazione (ASGI), and Global Legal Action Network (GLAN), on suspicion of misuse and mismanagement of EU funds by the Commission through the EUTFA's Support to Integrated border and migration management

programme in Libya.

The petition is based on a complaint submitted by the organisations to the European Court of Auditors on 27 April 2020. Following the request from the PETI Chair, Coordinators decided to request an explanation from the Commission on the use of the funds. On 26 February 2021, the Commission sent a reply letter to the CONT Chair, indicating that "the Commission was not aware of any issues and mismanagement of EU funds under the EU Trust Fund for Africa" and that "there were no finding or result concerning the alleged misuse/mismanagement".

In line with a decision of the CONT Coordinators, CONT Members will have an opportunity to exchange views with the Commission on the allegations made in the petitions.

14 April 2021, 10.30 – 11.30

9. STUDY ON SPECIAL ADVISERS TO THE COMMISSION (2014-2019)
CONT/9/05715



Presentation by Policy Department D

Rapporteur:

[Lefteris Christoforou](#)

(EPP) https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home

Administrator:

Alix Deslanerie (Pol Dep)

Shadow Rapporteurs: **Maria Grapini (S&D)**

The [study](#) proposes an overview of the selection of Special Advisers to the European Commission, specifically during the period 2014-2019: the procedure followed, the number of contracts, safeguards, contractual terms, budgetary implications, transparency and the communication with the European Parliament. A review of literature, good practices and criteria for assessing the Commission's framework is provided. The study makes recommendations on how to further strengthen this framework.



An exchange of views with Members, including the Rapporteur Lefteris Christoforou (EPP) and the Commission

Directorate-General for Human resources will take place after the presentation of the study.

The meeting will be suspended until 13:45

14 April 2021, 13.45 – 14.45

In camera

10. PRESENTATION ON OLAF'S ACTIVITIES INTO COVID-19 FRAUD-RELATED MATTERS

CONT/9/05730



Presentation by OLAF Director-General, Mr. Ville Itälä

The European Anti-Fraud Office (OLAF) has warned against fraudsters offering COVID-19 vaccines. In a press release of 15 February 2021, OLAF has recommended governments to be on their guard against offers to provide them with COVID-19 vaccines. These offers are very often fake, and should be reported.

The OLAF press release followed the early warning notification launched by Europol, in December 2020, by which the Agency - building on the detected falsified influenza vaccine in Mexico - had warned on the risk that counterfeit vaccines might circulate on illicit markets, or even be introduced to the legal markets, as occurs regularly with other counterfeit pharmaceuticals.

The OLAF Director-General has asked the floor to inform the European Parliament about the actions carried out to counter frauds detected into COVID-19 protection products. OLAF works with several partners (law enforcement agencies in the Member states, customs authorities etc), it receives, collects, analyses and shares information with trusted entities in the Union and across the world. The OLAF Director-General will inform the European Parliament about the ongoing inquiries into these matters.



The nature of the information which will be shared imposes the strictest confidentiality for the sake of not compromising the investigative scenarios. The legal principle of presumption of innocence limits the scope of the presentation. The need to prevent any possible misunderstanding amongst European citizens on the absolute reliability of the rolling out of the procedures for Covid19 vaccines requires CONT Members not to disclose the content of the in camera presentation.

14 April 2021, 14.45 – 15.45

11. COORDINATORS' MEETING

Meeting held *in camera* with the remote participation tool Interactio



Coordinators present in Brussels can attend the meeting in room: **ANTALL 6Q2**.

The meeting will be suspended until 16:45

14 April 2021, 16.45 – 17.45

***** REMOTE VOTING TIME *****

12. OPENING OF REMOTE VOTING PROCEDURE: SECOND ROUND - FINAL VOTE ON ITEM 6 OF THE AGENDA

Voting procedure will be open from 16.45 to 17.30

All Members taking part in the vote (either present in committee meeting room or via remote participation) will vote via the application EP-Vote.

* * *

***** END OF REMOTE VOTING TIME*****

JOINT PRESENTATION WITH SUBCOMMITTEE ON TAX MATTERS (FISC)

13. ECA SPECIAL REPORT 03/2021: EXCHANGING TAX INFORMATION IN THE EU: SOLID FOUNDATION, CRACKS IN THE IMPLEMENTATION

CONT/9/05725



Presentation of the special report by ECA Director of Chamber IV, Ms Ioanna Metaxopoulou on behalf of reporting ECA Member Ildikó Gáll-Pelcz

Rapporteur:

[Gilles Boyer](#)

(RENEW) https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home

Administrator:

Diego Rasetti

Shadow Rapporteurs: **Michal Wiezik (EPP), Maria Grapini (S&D)**

The Special Report looks into the effectiveness of the system for exchange of tax-related information in the Union, while also including the use of such information. It covers the period between 2014 and 2019.

The Single Market is one of Europe's greatest achievements, designed to allow people, goods, services and capital to move freely. A healthy Single Market needs a fair, efficient and growth-friendly tax system. Effective, fair and sustainable tax systems ensure growth, poverty reduction and good governance: they strengthen trust in democratic policy making by ensuring that fraudsters do not have any competitive tax advantage over honest taxpayers. In the Union international context, effectiveness cannot be achieved without exchange of information between competent authorities and jurisdictions.

The exchange of information is essential to achieving fair taxation and enhancing the fight against tax fraud, tax evasion, aggressive tax planning, harmful tax practices and money laundering: all these malpractices have an impact on national and the EU budgets.

Moreover, to step up the effectiveness of the tax system has a central role in shaping both a strong economy and a fair society, while defending the social contract and the rule of law. Transparency and confidentiality of the data exchanged, bank secrecy, legal and beneficial ownership information and accountancy record requirements are foundations of a sound financial management of resources.

ECA addresses recommendations to both Commission and Member States on the scope of the exchange of information and on the quality of the data exchanged; the Court invites the Commission to enhance monitoring and guidance and indicates the need to establish a reliable common framework for measuring the benefits of the system.



It is proposed that the presentation of the ECA report proceeds as follows:

- Ms Ioanna METAXOPOULOU, on behalf of reporting ECA Member Ildikó GÁLL-PELC, will present the Special Report;
- The CONT Rapporteur, Mr Gilles BOYER, will make observations and raise questions to the ECA's and Commission's representatives;
- The two CONT Shadow Rapporteurs, other CONT Members and Members of FISC will share their remarks and put questions;
- Ms Ioanna METAXOPOULOU and Mr Benjamin ANGEL (Director in DG TAXUD) will reply to the questions put;
- Catch-the-eye for follow-up questions from Members and replies from ECA and Commission;
- Closing remarks by the CONT Rapporteur;
- Concluding remarks by the Chairs (FISC and CONT)

The ECA report is available on all EU languages on the [ECA website](#) and also on the [meeting documents](#).

14 April 2021, 17.45 – 18.45

JOINT PRESENTATION WITH COMMITTEE ON ECONOMIC AND MONETARY AFFAIRS (ECON)

14. ECA REVIEW 06/2020: RISKS, CHALLENGES AND OPPORTUNITIES IN THE EU'S ECONOMIC POLICY RESPONSE TO THE COVID-19 CRISIS

CONT/9/05472



Presentation of the review by ECA Director of Chamber IV, Ms Ioanna Metaxopoulou on behalf of reporting ECA Member Ildikó Gáll-Pelcz

Rapporteur:

[Isabel García Muñoz](#)

[S&D\)https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home](https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home)

Administrator:

Benoît Lefort

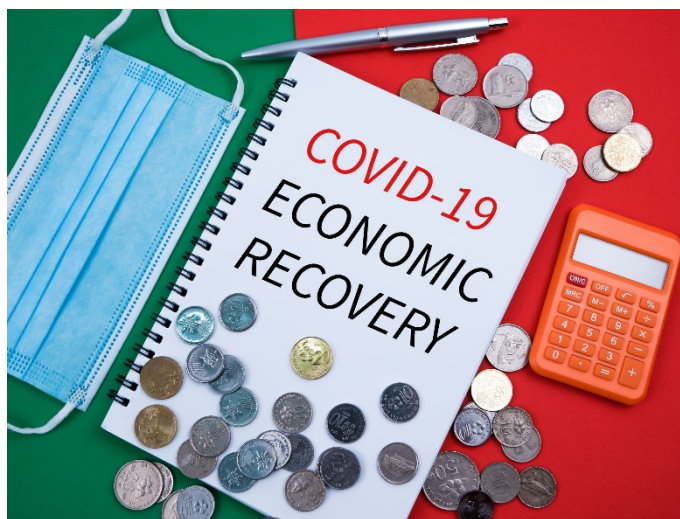
Shadow Rapporteur: **Martina Dlabajová (RENEW)**

The review provides an integrated picture of the measures taken at Member States level by June and EU level by August 2020 to limit and counter the economic damage caused by the COVID-19 pandemic. The analysis in this review is based mainly on public information, enhanced by the results of a survey of Member States fiscal authorities, by interviews with Commission staff and reference to ECA's previous reports. The ECA did not carry out audit work, therefore the findings are analytical rather than evaluative and the Court did not make recommendations.

The ECA concluded that the early measures taken by the EU and its Member States to counter the economic impact of COVID-19 helped save jobs and businesses. However, the auditors also saw the risk that the pandemic's uneven impact on Member States and their differing capacities to support their economies may widen the economic gap between them. The auditors also viewed the EU financial response to the crisis as an opportunity to promote EU priorities and to reflect on long-term improvements to strengthen economic coordination between Member States. At the same time, the auditors noted risks and challenges relating to the implementation and the coordination of these measures.

It is proposed that the presentation of the ECA review proceeds as follows:

- Introduction by the ECA Director of Chamber IV, Ms Ioanna METAXOPOULOU, who will present the findings and recommendations of the review on behalf of reporting ECA Member Ildikó GALL-PELCZ;
- The CONT Rapporteur, Isabel GARCIA MUNOZ, will make observations and raise questions to the ECA's and Commission's representatives;
- Other Members of CONT and ECON will share their observations and ask questions;
- ECA and Commission representatives will reply to the questions of the Members;
- Catch-the-eye for follow-up questions from Members and replies from ECA and Commission;
- Closing remarks by the CONT Rapporteur
- Concluding remarks by the Chairs (CONT and ECON)



The ECA review is available on all EU languages on the [ECA website](#) and also on the [meeting documents](#).

15 April 2021, 9.00 – 10.00

15. THE COMMISSION'S 2020 RULE OF LAW REPORT

CONT/9/05603 - 2021/2025(INI) - [COM\(2020\)0580](#)



Consideration of draft opinion

Rapporteur:

[Isabel García Muñoz](#)

[S&D](https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home)https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home

Administrator:

Benoît Lefort

Shadow Rapporteur: **Petri Sarvamaa (EPP)**

In September 2020, the Commission released its first annual Rule of Law Report as a basis on which to build the new cycle of the rule of law mechanism. This annual report includes four areas of assessment, namely the justice

system, the anti-corruption framework, media pluralism, and other institutional checks and balances which are key interdependent pillars for ensuring the rule of law, the fight against fraud and the protection of the financial interests of the Union.

The Rapporteur highlights that the rule of law is an essential precondition for compliance with the principle of sound financial management and for the protection of the Union's financial interests. She also reminds that Regulation 2020/2092 on a general regime of conditionality for the protection of the Union budget is in force since 1 January 2021 and is not subject to the adoption of any guidelines or judicial interpretation as a precondition for its application.



Timetable

Event	Body	Date
Deadline for amendments	CONT	23 April at 14.00
Vote	CONT	26-27 May
Vote in main committees	LIBE	3 June
Adoption of report	Plenary	June II

15 April 2021, 10.00 – 12.00

16. PUBLIC HEARING ON THE EFFECTIVENESS AND VISIBILITY OF EDES (EARLY DETECTION AND EXCLUSION SYSTEM)

CONT/9/05732



Public hearing - see programme below

Rapporteur:

[Katalin Cseh](#)

https://www.europarl.europa.eu/meps/en/112611/PETRI_SARVAMAA/home

Administrator:

Ana Maria Nogueira

Shadow Rapporteur: **Petri Sarvamaa (EPP)**

The early-detection and exclusion system (EDES) is a mechanism set up in 2016 by the European Commission. Its purpose is to reinforce the protection of the Union's financial interests and to ensure sound financial management. Since the revision of 2018, the Financial Regulation contains detailed provisions on the functioning of EDES (Articles 135 to 145).

PUBLIC HEARING

COMMITTEE ON BUDGETARY CONTROL (CONT)

15 April 2021 – 10:00-12:00

JÓZSEF ANTALL – ROOM 6Q2

REMOTE PARTICIPATION



Effectiveness and visibility of EDES

(Early Detection and Exclusion System)



RAPPOREUR: Katalin CSEH

The public hearing will be webstreamed and can be followed live via the CONT webpage: <https://www.europarl.europa.eu/committees/en/cont/home/highlights>

EDES system applies to EU operations under direct and indirect management. It does not apply to shared management. For the latter, the Member States report cases of fraud and irregularities in a separate database, the Irregularity Management System (IMS). EDES deals with economic operators. Natural persons are in its focus only if they are recipients of EU funding or contractual partners, while managers are not personally concerned by an exclusion; their misconduct may lead however to the exclusion of the economic operator they work for.

The system aims to exclude companies and private individuals from public procurement in case they pose a risk to the

protection of the EU's financial interests. However, so far, this system lists only a few names of companies and individuals, which might indicate that the system does not function properly or that there is not enough information available. Therefore, the purpose of the hearing is to understand how the system works and to hear the experts' point of view on the visibility of EDES and its effectiveness in the protection of the EU financial interests.

The CONT Committee is conscious of the extraordinary times Europe is going through. However, it is also aware that crises create opportunities for many integrity violations and could intensify fraud and corruption. The Union needs to strengthen the effectiveness, coherence and coordination of existing strategies and systems for managing fraud and corruption risks in EU-funded projects.

PROGRAMME

Public remote hearing on

“The effectiveness and visibility of EDES - Early Detection and Exclusion System”

15 April 2021 (10.00-12.00)

Brussels, Room: József Antall (JAN) 6Q2

10:00 - 10:05	Opening remarks and introduction by the Chair, Ms Hohlmeier
10:05 - 10:10	Opening remarks by the Rapporteur, Ms Katalin Cseh
10:10 - 10:45	<p>First panel: Rules of EDES and implementation challenges</p> <ul style="list-style-type: none">• Compétences et spécificités de l’instance EDES (ex Article 143 RF 2018) : <i>Mr Christian Pennera, Chair of the EDES Panel</i>• The role of DG BUDG in enhancing the protection of the Union’s financial interests: <i>Ms Victoria Gil Casado, Head of Unit, BUDG.D3 Financial rules 2 and Programme management, European Commission, DG BUDG</i>• <i>Mr Nick Aiossa - Transparency International Brussels</i>
10:45 - 11:05	Questions, replies, debate
11:05 - 11:40	<p>Second panel: Effectiveness of EDES - how other EU institutions can better contribute to the EDES database</p> <ul style="list-style-type: none">• The role of OLAF in EDES: <i>Ms Beatriz Sanz Redrado, Director for Anti-Fraud Knowledge Centre, OLAF</i>• Perspectives and challenges of the EPPO contribution to the EDES: <i>Mr Michele Simonato, Policy Officer, EPPO</i>• The perspective of data protection – <i>representative of the EDPS [tbc]</i>
11:40 - 11:55	Questions, replies, debate
11:55 - 12:00	Closing remarks by Ms Cseh and the Chair

17. ANY OTHER BUSINESS

18. NEXT MEETINGS

- 26-27 May 2021 (Brussels)
- 14-15 June 2021 (Brussels)
- 12-13 July 2021 (Brussels)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

FOR FURTHER INFORMATION

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

NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

Recent Publications

[Publications Catalogue 2019 - 2021](#)

CONT

Proceedings of the workshop "[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](#)"

Study "[MEP's pension rights before and after the Members Statute in 2009](#)"

Study "[Special advisers to the Commission \(2014 - 2019\)](#)"

Briefing "[Gender and geographical balance in the governance structures of Horizon 2020](#)"

Briefing "[Horizon 2020: Geographical balance of beneficiaries](#)"

At a Glance "[Nominations for Members of the European Court of Auditors](#)" (update)

Documentation workshop "[Open spaces at EU institutions versus traditional work spaces: justification, evolution, evaluation and results](#)"

Briefing "[Open Plan Offices - The new ways of working. The advantages and disadvantages of open office space](#)"

Briefing "[Gender equality in the college of the European Court of Auditors](#)"

BUDG

In-depth Analysis "[Implementation of the EU Trust Funds and the Facility for Refugees in Turkey](#)" Update - March 2021

In-depth Analysis "[Reform of the EU own resources](#)"

Briefing "[EU Gender budgeting: where do we stand?](#)"

Study "[Pilot projects and preparatory actions \(PP/PA\) in the EU budget 2014-2019](#)"

Briefing "[Next Generation EU - Where are assigned revenue? Which impact in 2021?](#)"

Study "[How EU funds tackle economic divide in the European Union](#)" (Available in [DE](#), [ES](#), [FR](#), [IT](#), [PL](#), [RO](#))

Study "[Documenting climate mainstreaming in the EU budget - making the system more transparent, stringent and comprehensive](#)"

Briefing "[Assigned revenue in the Recovery Plan - The frog that wishes to be as big as the ox?](#)"

Study "[A Just Transition Fund - How the EU budget can best assist in the necessary transition from fossil fuels to sustainable energy](#)" (Available in [DE](#), [ES](#), [FR](#), [IT](#), [PL](#))

Forthcoming Publications

CONT

- Study "Impact of Organised Crime on the EU's Financial Interests"

- Briefing "The Early-detection and exclusion system"

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

BUDG

- Study "New EU own resources: possibilities and limitations of steering effects and sectoral policy co-benefits"
- Study "Locations of the EU decentralised agencies"
- Study "The Management Boards of the Decentralised Agencies"
- Study "The "cost of non-EU – agencies", focusing on the health and safety cluster of the EU decentralised agencies"

CONTACTS

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[Policy Department Webpage](#)

Disclaimer

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COORDINATORS' MEETING

Wednesday, 14 April 2021

14.45 – 15.45

Brussels, Visio/Remote meeting

(meeting room ANTALL 6Q2)

Summary of coordinators' recommendations

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1. Contribution for the structured dialogue with the Commission	31
2. Public hearings for the second semester 2021	31
3. Screening of recently published ECA reports	31
4. Letter on behalf of CONT Committee to the Commission concerning the use of EU funds in Belarus	31
5. Allegations concerning corruption in Malta	32
6. Appointment of a standing rapporteur on the EU-UK Trade and Cooperation Agreement (TCA)	32
7. Rapporteurs for 2 new INI reports	32
8. Proposal to use Sharepoint for Coordinators note as of next Coordinators meeting on 26-27 May 2021	32
Items for information	32
9. Time and date of next Coordinators' meeting	32
10. Any other business	33

Items for decision

1. Contribution for the structured dialogue with the Commission

Decision: Coordinators endorsed the elements in the list in *Annex I* as the contribution from CONT to the CCC for the structured dialogue with the Commission.

2. Public hearings for the second semester 2021

The Secretariat had proposed the following hearings for the second half of 2021 based on the proposals from groups:

1. Digitalising the oversight of European money flows including a more effective control, particularly in the area of shared management (EPP)
2. Capacity for proper expenditure controls of the increased budget of the MFF and NGEU? (S&D and Renew) - ideally jointly with BUDG

Decision:

Coordinators approved the proposals presented by the Secretariat. With regard to the EPP proposal on the corruption scandal in Slovakia it was decided to put this issue on the agenda of an upcoming CONT meeting.

3. Screening of recently published ECA reports

ECA had recently published the following reports:

Report	Title	Date of publication	Secretariat's/Chair's proposal
SR 4/2021	Customs controls: insufficient harmonisation hampers EU financial interests	30 March 2021	Joint presentation with FISC.
SR 5/2021	Infrastructure for charging electric vehicles: more charging stations but uneven deployment makes travel across the EU complicated	13 April 2021	No presentation in CONT. Propose to TRAN to present it.

Decision: Coordinators approved the proposals by the Secretariat.

4. Letter on behalf of CONT Committee to the Commission concerning the use of EU funds in Belarus

Decision: Coordinators decided to task the Secretariat with providing a revised draft letter on basis of the draft from the Greens.

Coordinators are asked to come with any comments to the draft at the latest on 20 April. If no comments are received the revised letter will be deemed approved.

5. Allegations concerning corruption in Malta

Decision: Coordinators discussed the situation concerning alleged corruption in Malta and possible links to EU funds and policies and decided to put the item on the agenda of an upcoming CONT meeting.

6. Appointment of a standing rapporteur on the EU-UK Trade and Cooperation Agreement (TCA)

Decision: Coordinators approved that the S&D group takes the rapporteurship for the EU-UK Trade and Cooperation Agreement for a price of two points for one year.

7. Rapporteurs for 2 new INI reports

Decision: Coordinators decided that:
S&D (by Ms Grapini) will take the rapporteurship for the legislative INI on the digitalisation of the European reporting, monitoring and audit.
EPP (by Mr Sarvamaa) will take the rapporteurship for the INI on the creation of guidelines for the application of the general regime of conditionality for the protection of the Union budget.

8. Proposal to use Sharepoint for Coordinators note as of next Coordinators meeting on 26-27 May 2021

Decision: Coordinators endorsed the proposal to use Sharepoint for documents related to Coordinators meetings.

Items for information

9. Time and date of next Coordinators' meeting

- 26-27 May 2021 (TBC)

10. Any other business

- a. Coordinators decided to task the Chair with sending a letter to Director General Galina from DG SANTE after the meeting with her concerning the APA contracts for vaccines. Coordinators are asked to come with any comments to the draft at the latest on 20 April. If no comments are received the letter will be deemed approved.
- b. Coordinators decided to task the Chair with sending a letter to the Commission again asking about information about how much funds Agrofert has received in support from the EU budget.