



PROTOKOLL

Sitzung vom 1. September 2021, 9.00–12.00 Uhr und 13.45–15.45 Uhr und 16.45–18.45 Uhr,

und 2. September 2021, 13.45–15.45 Uhr und 16.45–18.45 Uhr

BRÜSSEL

Die Sitzung wird am Mittwoch, 1. September 2021, um 9.06 Uhr unter dem Vorsitz von Monika Hohlmeier (Vorsitzende) eröffnet.

1. September 2021, 9.00–10.30 Uhr

1. Annahme der Tagesordnung

Die Tagesordnung wird in der im vorliegenden Protokoll ausgewiesenen Fassung angenommen.

2. Mitteilungen des Vorsitzes

Die Vorsitzende macht die Mitglieder auf die Mitteilungen in den CONT-News aufmerksam.

Gemeinsamer Tagesordnungspunkt mit dem Ausschuss für Landwirtschaft und ländliche Entwicklung (AGRI)

3. Sonderbericht Nr. 11/2021 des EuRH: Außergewöhnliche Unterstützung für Milcherzeuger in der EU im Zeitraum 2014–2016. Verbesserungsbedarf hinsichtlich der Effizienz

CONT/9/06843

Berichterstatter:

Luke Ming Flanagan (The Left)

- Erläuterung des Sonderberichts durch Nikolaos Milionis, berichterstattendes Mitglied des Europäischen Rechnungshofs

Es sprechen: Monika Hohlmeier, Mazaly Aguilar, Nikolaos Milionis (Mitglied des Europäischen Rechnungshofs), Brigitte Misonne (Kommission, GD AGRI), Luke Ming Flanagan, Herbert Dorfmann, Eric Andrieu, Ulrike Müller, Viola Von Cramon-Taubadel, Joachim Kuhs, Martin Häusling, Zbigniew Kuźmiuk, Maria Noichl, Claude Gruffat, Krzysztof Jurgiel, Gilles Lebreton, Benoît Biteau.

1. September 2021, 10.30–12.00 Uhr

Gemeinsamer Tagesordnungspunkt mit dem Ausschuss für Landwirtschaft und ländliche Entwicklung (AGRI) und dem Ausschuss für Umweltfragen, öffentliche Gesundheit und Lebensmittelsicherheit (ENVI)

4. Sonderbericht Nr. 16/2021 des EuRH: Gemeinsame Agrarpolitik und Klima: Landwirtschaft erhält Hälfte der Klimaschutz Ausgaben der EU, aber Emissionen gehen nicht zurück

CONT/9/06844

Berichterstatter:

Michał Wiezik (PPE)

- Erläuterung des Sonderberichts durch Viorel Ștefan, berichterstattendes Mitglied des Europäischen Rechnungshofs

Es sprechen: Monika Hohlmeier, Mazaly Aguilar, Pascal Canfin, Viorel Ștefan (Mitglied des Europäischen Rechnungshofs), Pierre Bascou (Kommission, GD AGRI), Simon Kay (Kommission, GD CLIMA), Michał Wiezik, Herbert Dorfmann, Christoph Hansen, Clara Aguilera, Jytte Guteland, Ulrike Müller, Martin Hojsík, Michèle Rivasi, Martin Häusling, Pär Holmgren, Joachim Kuhs, Ivan David, Zbigniew Kuźmiuk, Anna Zalewska, Luke Ming Flanagan, Anja Hazekamp, Viola Von Cramon-Taubadel, Traian Băsescu, Eric Andrieu, Benoît Biteau, Tilly Metz, Gilles Lebreton, Mick Wallace, Jérémy Decerle.

Die Sitzung wird um 12.22 Uhr unterbrochen.

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Die Sitzung wird um 13.51 Uhr wieder aufgenommen.

1. September 2021, 13.45–15.00 Uhr

Gemeinsamer Tagesordnungspunkt mit dem Ausschuss für Umweltfragen, öffentliche Gesundheit und Lebensmittelsicherheit (ENVI)

5. Sonderbericht 12/2021 des EuRH: Das Verursacherprinzip: uneinheitliche Anwendung im Rahmen der umweltpolitischen Strategien und Maßnahmen der EU

CONT/9/06846

Berichtersteller:

Michal Wiezik (PPE)

- Erläuterung des Sonderberichts durch Viorel Ștefan, berichterstattendes Mitglied des Europäischen Rechnungshofs

Es sprechen: Monika Hohlmeier, César Luena, Michal Wiezik, Traian Băsescu, Cyrus Engerer, Martin Hojsík, Viola Von Cramon-Taubadel, Jutta Paulus, Joachim Kuhs, Anna Zalewska, Anja Hazekamp, Viorel Ștefan (Europäischer Rechnungshof), Aurel Ciobanu–Dordea (Kommission, GD ENV), Nicola de Michelis (Kommission, GD REGIO).

1. September 2021, 15.00–15.45 Uhr

6. Bewertung von Präventivmaßnahmen zur Vorbeugung von Korruption, vorschriftswidrigen Ausgaben und der Zweckentfremdung von europäischen und nationalen Mitteln im Falle von Nothilfefonds und krisenbezogenen Ausgabenbereichen

CONT/9/04477

2020/2222(INI)

Berichterstellerin:

Michèle Rivasi (Verts/ALE)

PR – PE695.295v01-00

Federführend:

CONT

Mitberatend:

LIBE

- Prüfung des Entwurfs eines Berichts

Es sprechen: Monika Hohlmeier, Michèle Rivasi, Olivier Waelbroeck (Kommission, GD BUDG), Charlotte Arwidi (OLAF), Andrey Novakov, Isabel García Muñoz, Ramona Strugariu, Joachim Kuhs, Wolfgang Philipp (Kommission, GD SANTE), Jacky Marteau (OLAF).

Die Sitzung wird um 15.58 Uhr unterbrochen.

* * *

Die Sitzung wird um 16.51 Uhr wieder aufgenommen.

1. September 2021, 16.45–17.45 Uhr

7. Auswirkungen der organisierten Kriminalität auf die Eigenmittel der EU und auf die Zweckentfremdung von EU-Mitteln mit besonderem Augenmerk auf der geteilten Mittelverwaltung unter dem Gesichtspunkt der Rechnungsprüfung und Kontrolle

CONT/9/04473

2020/2221(INI)

Berichtersteller:

Tomáš Zdechovský (PPE)

PR – PE695.313v02-00

Federführend:

CONT

Mitberatend:

EMPL

Beschluss: keine Stellungnahme

AGRI

Adrián Vázquez Lázara (Renew)

PA – PE695.116v01-00

AM – PE696.320v01-00

LIBE

Caterina Chinnici (S&D)

PA – PE696.281v01-00

- Prüfung des Entwurfs eines Berichts

Es sprechen: Monika Hohlmeier, Tomáš Zdechovský, Ernesto Bianchi, (OLAF), Olivier Waelbroeck (Kommission, GD BUDG), Caterina Chinnici, Ramona Strugariu, Mikuláš Peksa, Joachim Kuhs.

1. September 2021, 17.45–18.15 Uhr

8. Entlastung 2019: Europäische Agentur für die Grenz- und Küstenwache (Frontex)

CONT/9/06143

2020/2167(DEC) COM(2020)0288[28] – C9-0247/2020

Berichtersteller:

Ryszard Czarnecki (ECR)

PR – PE695.041v01-00

Federführend:

CONT

Mitberatend:

LIBE

- Prüfung des Entwurfs eines Berichts

Es sprechen: Monika Hohlmeier, Elżbieta Rafalska, Olivier Onidi (Kommission, GD HOME), Tomáš Zdechovský, Caterina Chinnici, Ramona Strugariu, Viola Von Cramon-Taubadel, Joachim Kuhs, Markus Pieper.

1. September 2021, 18.15–18.45 Uhr

9. Entlastung 2019: Gesamthaushaltsplan der EU – Rat und Europäischer Rat

CONT/9/06140

2020/2142(DEC) COM(2020)0288[03] – C9-0222/2020

Berichtersteller:

Pascal Durand (Renew)

PR – PE695.074v01-00

Federführend:

CONT

- Prüfung des Entwurfs eines Berichts

Es sprechen: Monika Hohlmeier, Pascal Durand, Jeroen Lenaers, Isabel Garcia Muñoz, Mikuláš Peksa, Joachim Kuhs.

Die Sitzung wird um 18.44 Uhr unterbrochen.

* * *

Die Sitzung wird um 13.55 Uhr wieder aufgenommen.

2. September 2021, 13.45–15.45 Uhr

10. Öffentliche Anhörung zur Digitalisierung der Aufsicht über europäische Geldströme, einschließlich einer wirksameren Kontrolle, insbesondere im Bereich der geteilten Mittelverwaltung

CONT/9/06859

- Siehe gesonderten Entwurf der Tagesordnung

Es sprechen: Monika Hohlmeier, Ramona Strugariu, Mikuláš Peksa, Joachim Kuhs, Petri Sarvamaa, Elżbieta Rafalska

Die Sitzung wird um 16.08 Uhr unterbrochen.

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Die Sitzung wird um 16.49 Uhr wieder aufgenommen.

2. September 2021, 16.45–18.15 Uhr

Gemeinsamer Tagesordnungspunkt mit dem Ausschuss für auswärtige Angelegenheiten (AFET) und dem Ausschuss für Kultur und Bildung (CULT)

11. Folgemaßnahmen zur Entlastung 2019 – Bericht über palästinensische Schulbücher

CONT/9/06847

- Aussprache

Es sprechen: Monika Hohlmeier, Witold Waszczykowski, Sabine Verheyen, Eckhardt Fuchs (Georg-Eckert-Institut), Riem Spielhaus (Georg-Eckert-Institut), Maciej Popowski (Kommission, GD NEAR), Fernando Gentilini (EAD), Niclas Herbst, Isabel García Muñoz, Viola Von Cramon-Taubadel, Joachim Kuhs, Michael Gahler, Maria Arena, María Soraya Rodríguez Ramos, Jordi Solé, Bert-Jan Ruissen, Manu Pineda, Karlo Ressler, Evin Incir, Isabel Benjumea, Giuseppina Picierno, Margarida Marques.

2. September 2021, 18.15–18.45 Uhr

Unter Ausschluss der Öffentlichkeit

12. Sitzung der Koordinatoren

13. Verschiedenes

14. Nächste Sitzungen

- 27.–30. September 2021

**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/
JELENĒTI ĪV/REGĪSTRU TA' ATTENDENZA/PRESENTIELIJST/LISTA OBECNOŠCI/LISTA DE PRESENÇAS/
LISTĂ DE PREZENȚĂ/PREZENČNÁ LISTINA/SEZNAM NAVZOČIH/LÄSNÄOLOLISTA/NÄRVAROLISTA**

Бюро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjetništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezidium/Birou/Předsednictvo/Predsstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier, Caterina Chinnici, Isabel García Muñoz, Petri Sarvamaa
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselek/Membri/Leden/Poslowie/Deputados/Deputați/Jäsenet/Ledamöter
Olivier Chastel, Lefteris Christoforou*, Ryszard Czarnecki, José Manuel Fernandes*, Markus Pieper, Michal Wieszik, Angelika Winzig, Tomáš Zdechovský
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavadojantysnariai/Póttagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanti/Náhradníci/ Namestniki/Varajäsenet/Supleanter
Hannes Heide, Andrey Novakov, Mikuláš Peksa*, Elżbieta Rafalska, Ramona Strugariu, 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 punktās/Napirendi pont/Punt Agenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schůzde/Τοčka UL/Esityslistan kohta/Punkt på föredragningslistan)
Clara Aguilera, Mara Bizzotto, Daniel Buda, Traian Băsescu, Pascal Canfin, Asger Christensen, Deirdre Clune, Salvatore De Meo, Jérémy Decerle, Herbert Dorfmann, Cyrus Engerer, Martin Hojsik, Martin Häusling, Ladislav Ilčić, Krzysztof Jurgiel, Zbigniew Kuźmiuk, César Luena, Ulrike Müller, Ljudmila Novak, Bert-Jan Ruissen, Marc Tarabella, Mick Wallace, Emma Wiesner, Anna Zalewska, Nicolae Ștefănuță, Asim Ademov*, Maria Arena*, Anna-Michelle Asimakopoulou*, Isabel Benjumea Benjumea*, Susanna Ceccardi*, Ilana Cicurel*, Pär Holmgren*, Jan Huitema*, Karin Karlsbro*, Gilles Lebreton*, Antonio López-Istúriz White*, Colm Markey*, Tilly Metz*, Grace O'Sullivan*, Jutta Paulus*, Pina Picierno*, Riho Terras*, Tom Vandenkendelaere*, Veronika Vrecionová*, Sarah Wiener*, Milan Zver*
Item 3 Item 4 Item 5 Item 10 Item 11

(*) remote participation

Присъствал на/Presente el/Prítomný 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/Prítomný dňa/Navzoči
dne/Läsnä/Närvarande den:

(1) 1.9.2021

(2) 2.9.2021

Наблюдатели/Observadores/Pozorovatelé/Observatører/Beobachter/Vaatlejad/Παρατηρητές/Observers/Observateurs/Promatrači/Osservatori/Novērotāji/Stebėtojai/Megfigyelők/Osservatori/Waarnemers/Obszerwatorzy/Observadores/Observatori/Pozorovatelia/Opazovalci/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
Eckhardt Fuchs (Georg-Eckert-Institute - Director), Riem Spielhaus (Georg-Eckert-Institute)

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 (*)	
Brigitte Misonne (DG AGRI), Pierre Bascou (DG AGRI), Simon Kay* (DG CLIMA), Aurel Ciobanu – Dordea (DG ENV), Nicola de Michelis (DG REGIO), Olivier Waelbroeck (DG BUDG), Wolfgang Philipp (DG SANTE), Olivier Onidi (DG HOME), Maciej Popowski (DG NEAR), Ernesto Bianchi (OLAF), Jacky Marteau (OLAF), Charlotte Arwidi (OLAF), Fernando Gentilini (EEAS)	
Други институции и органи/Otras instituciones y organismos/Ostatní orgány a instituce/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/Istutzzjonijiet 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	Nikolaos Milionis, Viorel Ștefan

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

<p>Секретариат на политическите групи/Secretaría de los Grupos políticos/Sekretariát politických skupin/Gruppenes 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 sekretoriai/Képviseletcsoportok titkársága/Sekretarjat gruppi politici/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmien sihteeristö/De politiska grupernas sekretariat</p>	
<p>PPE S&D Renew ID Verts/ALE ECR The Left NI</p>	

<p>Кабинет на председателя/Gabinete del Presidente/Kancelář předsedy/Formandens Kabinet/Kabinett des Präsidenten/Presidendi kantseleri/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/Talmannens kansli</p>	
<p>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 generálního tajemníka/Urad generalnega sekretarja/Pääsihteerin kabinetti/Generalsekreterarens kansli</p>	
<p>Генерална дирекция/Dirección General/Generální ředitelství/Generaldirektorat/Generaldirektion/Peadirektoraat/Γενική Διεύθυνση/Directorate-General/Direction générale/Glavna uprava/Direzione generale/Ģenerāldirektorāts/Generalinis direktoratas/Főigazgatóság/Direktorat Ġenerali/Direktoraten-generaal/Dyrekcja Generalna/Direcção-Geral/Direcții Generale/Generálne riaditeľstvo/Generalni direktorat/Pääosasto/Generaldirektorat</p>	
<p>DG PRES 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/Service 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
Evelyn Waldherr, Kaare Barslev, Benoît Lefort, Hans Stander, Diego Rasetti, Fernando Gallego Osuna, Cristina Degueldre,
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/Secretariado da comissão/Secretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet
Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Assizstents/Asyistent/Pomočnik/Avustaja/Assistenten
Asta Skripiene, Kameliya Velcheva

- * (P) = Председател/Presidente/Předseda/Formand/Vorsitzender/Esimees/Πρόεδρος/Chair/Président/Predsjednik/Priekšsēdētājs/
 Pirmininkas/Elnök/Chairman/Voorzitter/Przewodniczący/Preşedinte/Predseda/Predsednik/Puheenjohtaja/Ordförande
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 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/Képvisező/
 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/Ufficjal/Ambtenaar/UrządNIK/Funcionário/Funcionar/Úradník/Uradnik/Virkamies/
 Tjänsteman



COORDINATORS' MEETING

Thursday, 2 September 2021

18.15 - 18.45

Brussels, Visio/Remote meeting

(meeting room: SPINELLI 3E-2)

Summary of Coordinator's recommendations

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9. Any other business	15
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Present

Coordinators: EPP: Petri SARVAMAA (Deputy Coordinator)
S&D: Anna Ksiazczakova (on behalf of Claudiu MANDA)
Renew: Stephanie Antoine-Jacquemard (on behalf of Olivier CHASTEL)
Verts: Viola VON CRAMON TAUBADEL (Deputy Coordinator)
ID: Joachim KUHS
ECR: Ryszard CZARNECKI
The Left: Elisa Reschini (on behalf of Luke Ming FLANAGAN)

Items for decision

1. *Lessons learned from the 2019 discharge procedure and the way forward (EW)*

Decision:

Coordinators decided:
- that the special Coordinators meeting should include the Chair, Vice-Chairs, Coordinators as well as other interested CONT Members;
- to approve the list of questions from the Secretariat which will not prevent Members from discussing further issues.

2. *Screening of ECA reports*

<i>Report</i>	<i>Title</i>	<i>Date of publication</i>	<i>Pol.group</i>	<i>Secretariat's/Chair's proposal</i>
17/2021	EU readmission cooperation with third countries: relevant actions yielded limited results"	13 Sept	EPP	<i>No direct budgetary implication; propose to AFET and LIBE to present it</i>
18/2021	Commission's surveillance of Member States exiting a macroeconomic adjustment programme	15 Sept	EPP	<i>No direct budgetary implication; propose to ECON to present it</i>

Decision:

Coordinators approved the proposals from the Secretariat/chair.

3. Annual work visit to Luxembourg - ECA and possible other elements (KB, DR)

Decision:

Coordinators decided to organise an annual working visit to ECA in winter 2021 or spring. The visit should be combined with a visit to EPPO, KAD and EIB and an extraordinary CONT meeting. Coordinators tasked the secretariat to elaborate a concrete proposal.

4. Dates for a possible CONT working-visit to OLAF (DR)

Decision:

Coordinators decided to:

- organise the working-visit to OLAF on 28.10.;
- approve the follow-up letter to OLAF.

5. Inviting representatives of national authorities to upcoming CONT meetings (KB)

Decision:

Coordinators approved the text in *Annex IV* with the modification, to delete the following sentence:

"The speakers from the national authorities should speak first and the participation from the Commission and the other EU services should be concentrated on the issues raised by national authorities."

6. European Gender Equality Week in October 2021 (Week 43) (HS)

Decision:

Coordinators approved to use a one hour timeslot in the CONT meeting of 26 October and authorised the Secretariat, in close consultation with Ms Cseh, to prepare a briefing document ahead of this meeting.

Items for information

7. CONT opinion in for of a letter to BUDG on the draft general budget of the European Union for the financial year 2022

8. Documents received for information - see Annex VI

9. Any other business

10. Time and date of next Coordinators' meeting

- 27-30 September 2021

NEWSLETTER

COMMITTEE MEETING

WEDNESDAY, 1 SEPTEMBER 2021

9.00 – 12.00 and 13.45 – 15.45 and 16.45 – 18.45

Room: Altiero Spinelli 3E2 and visioconference

THURSDAY, 2 SEPTEMBER 2021

13.45 – 15.45 and 16.45 – 18.45

Room: Altiero Spinelli 3E2 and visioconference

1 September 2021, 9.00 – 10.30

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 ES PT CS PL RO; EL and HU passive only.

[Webstreaming](#)

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

Adoption of Coordinators' recommendations

Summary of the Coordinators' recommendations of the meeting on 12 July 2021 was circulated to the Members on 14 July 2021.

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

JOINT AGENDA POINT WITH COMMITTEE ON AGRICULTURE AND RURAL DEVELOPMENT (AGRI)

3. ECA SPECIAL REPORT 11/2021: EXCEPTIONAL SUPPORT FOR EU MILK PRODUCERS IN

2014–2016 - POTENTIAL TO IMPROVE FUTURE EFFICIENCY

CONT/9/06843



Presentation of the special report by reporting ECA Member Nikolaos Milionis

Rapporteur: [Luke Ming Flanagan](#) (The Left)

Administrator:

Lefort

Benoît

In the early 2010s, farmers in some EU Member States significantly increased their milk production, taking advantage of higher prices which peaked at the beginning of 2014. In August 2014, the Russian Federation banned dairy products from Member States in response to EU sanctions over Ukraine.

The EU common agricultural policy (CAP) provides mechanisms that mitigate such situations, including direct payments to stabilise farmers' income, market intervention measures known as the 'safety net' to support prices by temporarily removing surpluses, and exceptional measures to counter market disturbances.

The auditors concluded that the European Commission reacted rapidly to the Russian ban. But the auditors also noted that the Commission took longer to address underlying market imbalances. Despite the income stabilisation effect of direct payments, milk producers can face cash-flow issues following a sudden price fall. The Commission sought to address this issue, but it did not assess the scale of dairy farms' cash-flow difficulties.

The ECA recommends the Commission to update its procedures for tackling market imbalances so that it will first check whether conditions attached to CAP contribute to oversupply and also to make the use of public funds more efficient by analysing the impact of market disturbances and existing support and linking exceptional support to clear targets.

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

- CONT and AGRI Chairs' initial remarks;
- The ECA Member Nikolaos MILIONIS will present the Report;
- The European Commission's representative will make introductory remarks;
- CONT Rapporteur will make observations and raise questions;
- CONT and AGRI Members will make remarks and put questions to the ECA Member and the Commission's representatives;
- The ECA and the European Commission representatives will reply to the questions posed;
- CONT and AGRI Chairs will make concluding remarks.

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

1 September 2021, 10.30 – 12.00

JOINT AGENDA POINT WITH COMMITTEE ON AGRICULTURE AND RURAL DEVELOPMENT (AGRI) AND COMMITTEE ON ENVIRONMENT, PUBLIC HEALTH AND FOOD SAFETY (ENVI)

4. ECA SPECIAL REPORT 16/2021: COMMON AGRICULTURAL POLICY AND CLIMATE: HALF OF

EU CLIMATE SPENDING BUT FARM EMISSIONS ARE NOT DECREASING

CONT/9/06844

Presentation of the special report by reporting ECA Member Viorel Ștefan

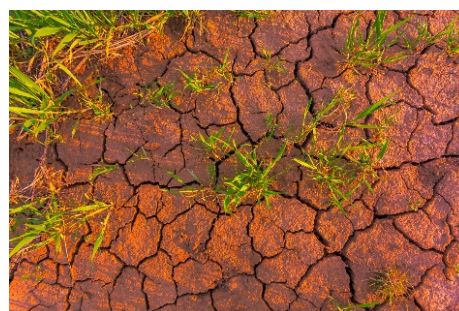
Rapporteur: [Michal Wiezik](#) (EPP)

Administrator: Diego Rasetti

The Commission opted in 2011 to mainstream climate into the EU budget (“climate mainstreaming”). This involved integrating mitigation and adaptation measures (“climate action”) into EU policies. The Commission attributed over EUR 100 billion of the Common Agricultural Policy (CAP) funds during the 2014-2020 period to tackle climate change (almost 26 % of the CAP budget). In this Special Report, the ECA verifies whether the 2014-2020 CAP indeed supported climate mitigation practices with a potential to reduce greenhouse gas emissions and if such practices were better incentivised than in the 2007-2013 period.

The ECA’s work focused on the main sources of greenhouse gas emissions from agriculture: livestock and manure storage; application of chemical fertilisers and manure, and; land use (cultivation of organic soils and conversion of grassland and cropland).

Audit findings suggest that the changes in the 2014-2020 CAP did not reflect the new climate ambitions. The ECA found that the CAP funds attributed to climate action had little impact on such emissions: livestock emission did not decrease between 2010 and 2018; greenhouse gas emissions from the use of chemical fertilisers and manure increased between 2010 and 2018, and CAP provided little or no support to mitigation practices to be adopted in the use of land. The CAP mostly finances measures with a low potential to mitigate climate change. The CAP does not seek to limit or reduce livestock (50 % of agriculture emissions) and supports farmers who cultivate drained peatlands (20 % of emissions).



Based on its assessment, the ECA recommends the Commission to take action to reduce emissions from agriculture and from cultivated drained organic soils and to set-up a reporting tool allowing regular monitoring of CAP’s contribution to climate mitigation. The ECA also invokes the application of the “polluter pays” principle to agriculture. The Commission partially accepts the ECA recommendations.

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

- CONT , AGRI and ENVI Chairs’ initial remarks;
- The ECA Member Viorel Ștefan will present the Report;
- The European Commission’s representative will make introductory remarks;
- CONT Rapporteur will make observations and raise questions;
- CONT, AGRI and ENVI Members will make remarks and put questions to the ECA Member and the Commission’s representatives;
- The ECA and the European Commission representatives will reply to the questions posed;
- CONT, AGRI and ENVI Chairs will make concluding remarks.

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

The meeting will be suspended until 13.45

1 September 2021, 13.45 – 15.00

JOINT AGENDA POINT WITH COMMITTEE ON ENVIRONMENT, PUBLIC HEALTH AND FOOD SAFETY (ENVI)

5. ECA SPECIAL REPORT 12/2021: THE POLLUTER PAYS PRINCIPLE: INCONSISTENT APPLICATION ACROSS EU ENVIRONMENTAL POLICIES AND ACTIONS

CONT/9/06846



Presentation of the special report by reporting ECA Member Viorel Ștefan

Rapporteur: [Michal Wiezik](#) (EPP)
Administrator: Giulia Bastianello

ECA Member Viorel Ștefan will present the ECA Special Report on the polluter pays principle, one of the key principles underlying the European Union's environmental policy. The principle requires that polluters should bear the costs of their pollution. The report focuses on whether the principle was well applied in four EU environmental policy areas: industrial pollution, waste, water, and soil. The ECA assessed whether the Commission's actions related to the Environmental Liability Directive for regulating environmental damage from economic activity brought results and whether the Commission and Member States protected the EU budget from being used to bear expenses that polluters should have paid. Over the 2014-2020 period, the planned EU budget on cohesion policy and the LIFE Programme amounts to about EUR 29 billion on projects aimed specifically at protecting the environment. The ECA examined EU spending and action concerning the 2014-2020 Multiannual Financial Framework. The ECA found that while the principle is generally reflected in the EU's environmental policies, its coverage remains incomplete and it is applied unevenly across sectors and Member States. The auditors point out that, as a result, public money – instead of polluters' – is sometimes used to fund clean-up actions. With regards to environmental liability, the Commission's actions to support Member States' implementation of the Environmental Liability Directive had not solved key weaknesses, such as unclear key concepts and definitions and the absence of financial security in cases of insolvency. The EU budget is sometimes used to fund clean-up actions that should under the Polluter Pays Principle have been borne by polluters.

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

- CONT Chair and ENVI Vice-Chair's initial remarks;
- The ECA Member Viorel Ștefan will present the Report;
- The European Commission's representative will make introductory remarks;
- CONT Rapporteur will make observations and raise questions;
- CONT and ENVI Members will make remarks and put questions to the ECA Member and the Commission's representatives;
- The European Commission and the ECA will reply to the questions posed;
- ENVI Vice-Chair and CONT Chair's concluding remarks.

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

1 September 2021, 15.00 - 15.45

6. 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

CONT/9/04477 - [2020/2222\(INI\)](#)



Consideration of draft report

Rapporteur: [Michèle Rivasi](#) (Greens/EFA)
Administrator: Ana Maria Nogueira

Shadow Rapporteurs: **Andrey Novakov** (EPP), **Isabel García Muñoz** (S&D), **Ramona Strugariu** (Renew), **Ryszard Czarnecki** (ECR) and **Luke Ming Flanagan** (The Left)

According to the OECD, corruption will be a major hurdle to achieving the 2030 Sustainable Development Agenda. Corruption is a severe impediment to sustainable economic, political and social progress for countries at all levels of development. Corruption is also an aggravating factor in crisis - corruption and emergencies feed off each other, creating a vicious cycle of mismanagement, abuse and deeper crisis.

The COVID-19 pandemic was seen by some as an opportunity to take advantage of the emergency to abuse their power for private gain. A wave of corruption-related incidents linked to the current situation underscores the importance of continuing and strengthening transparency and accountability efforts. In many countries, responses to COVID-19 have seen breaches of anti-corruption standards such as cutting corners in procurement processes.

Curbing corruption requires government ownership of reforms, international cooperation, and a joint effort with civil society and the private sector. The Lisbon Treaty took the direction of reinforcing the role of the European Parliament, to bring about more coherence and democratic accountability. This draft report proposes concrete measures regarding the design, promotion and implementation of better anti-corruption policies.

Representatives from DG BUDG, DG SANTE, and OLAF will also be present and ready to take the floor.

Timetable

Event	Body	Date
Deadline for tabling AMs		15 September, 14:00
Vote and Adoption	CONT	25-26 October 2021

The meeting will be suspended until 16.45

1 September 2021, 16.45 - 17.45

7. 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

CONT/9/04473 - [2020/2221\(INI\)](#)



Consideration of draft report

Rapporteur: [Tomáš Zdechovský](#) (EPP)

Administrator: Fernando Gallego Osuna

Shadow Rapporteurs: **Caterina Chinnici** (S&D), **Ramona Strugariu** (Renew), **Matteo Adinolfi** (ID), **Ryszard Czarnecki** (ECR) and **Luke Ming Flanagan** (The Left)

This own-initiative report looks into 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.

The draft report details the different types of fraud carried out by organised crime impacting the EU finances, from revenue fraud, which includes value-added tax fraud as a significant component, to the misuse of common agricultural policy funds, including land grabbing. Fraud in public procurement and coronavirus-related fraud activities, including fraud concerning health infrastructure, is also covered.

The draft report calls on the Commission and Member States to consider a more coherent use of all the available tools to detect and tackle fraud, particularly the Arachne IT platform and EDES. It also calls on the Commission to start developing a common approach for assessing the impact of organised crime in EU finances and tackling it together with the Member States.

Representatives from OLAF and DG BUDG will also be present and ready to take the floor.

Timetable

Event	Body	Date
Deadline for tabling AMs		14 September 2021, 14.00
Vote and Adoption	CONT	25-26 October 2021

1 September 2021, 17.45 - 18.15

8. 2019 DISCHARGE: EUROPEAN BORDER AND COAST GUARD AGENCY (FRONTEX)

CONT/9/06143 - [2020/2167\(DEC\)](#)



Consideration of draft report

Rapporteur: [Ryszard Czarnecki](#) (ECR)

Administrator: Hans Stander

Shadow Rapporteurs: **Tomáš Zdechovský** (EPP), **Sandor Ronai** (S&D), **Ramona Strugariu** (Renew), **Bas Eickhout** (Greens/EFA) and **Younous Omarjee** (The Left)

After the postponement of discharge in April 2021, the Rapporteur for the 2019

discharge to Frontex (the European Border and Coast Guard Agency) will present a second draft report. The draft report provides the latest information available following and in relation to the postponed 2019 discharge decision. This includes, among other things, the outcome of the investigation of the Frontex Scrutiny Working Group into the alleged violations of fundamental rights by Frontex, the follow-up given by Frontex to the most important elements of the first 2019 discharge report, and the recommendations given by the ECA in its Special Report 08/2021 on Frontex' support to external border management.

Timetable

Event	Body	Date
Deadline for tabling AMs		7 September 2021, 14.00
Vote and Adoption	CONT	30 September 2021
Adoption in Plenary	Plenary	October I or II 2021 (tbc)

1 September 2021, 18.15 - 18.45

9. 2019 DISCHARGE: GENERAL BUDGET OF THE EU - COUNCIL AND EUROPEAN COUNCIL CONT/9/06140- [2020/2142\(DEC\)](#)

Consideration of draft report



Rapporteur: [Pascal Durand](#) (Renew)

Administrator: Diego Rasetti

Shadow Rapporteurs: **Jeroen Leeners** (EPP), **Isabel García Muñoz** (S&D), **Mikulas Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR) and **Luke Ming Flanagan** (The Left)

The remarks made by Parliament in its discharge resolution of 28 April 2021 have not been followed up by the Council. The Rapporteur will present a second draft report reiterating the observations on the lack of information provided on actions taken to tackle gender and geographical imbalances, to enhance ethical values and integrity, avoidance of conflict of interests, and transparency in the legislation-making process.

The second draft report recalls Parliament's role in the discharge in respect of the implementation of the budget and calls for cooperation in the discharge procedure, insisting on the importance of effective scrutiny of expenditure incurred by every institution and body, including the Council.

Timetable

Event	Body	Date
Deadline for tabling AMs		7 September 2021, 14.00
Vote and Adoption	CONT	30 September 2021
Adoption in Plenary	Plenary	October I or II 2021 (tbc)

2 September 2021, 13.45 - 15.45

10. PUBLIC HEARING ON DIGITALISING THE OVERSIGHT OF EUROPEAN MONEY FLOWS

**INCLUDING A MORE EFFECTIVE CONTROL, PARTICULARLY IN THE AREA OF SHARED
MANAGEMENT**
CONT/9/06859



Public hearing - see programme below

Administrator:
Barslev

Kaare

CONT is organising a Public Hearing on the digitalisation of the oversight of European money flows including a more effective control, particularly in the area of shared management. The hearing will consist of two panels. The first will focus on problems with the existing system and will hear presentations from:

- Peter Welch, Director, ECA, title “Known unknowns”
- Beatriz Sanz Redrado, Director for General Affairs, OLAF, title “Seeking the beneficiary – hitting all the bumps”
- Willem Pieter De Groen, Senior Research Fellow & Head of Unit, CEPS, title “Key limitations in transparency of CAP and Cohesion Fund beneficiaries”

The second panel will focus on tools and initiatives to improve the system and will hear presentations from:

- Mark Schelfhout, Head of Unit, DG ECFIN, title “Data-mining: advantages, hurdles and possibilities”
- Willem Pieter De Groen, Senior Research Fellow & Head of Unit, CEPS, title “Requirements for an effective data tool covering CAP and Cohesion Fund beneficiaries”
- Olivier Waelbroeck, Director, DG BUDG, title “Beneficiaries’ data for controls and audit: the development of ARACHNE as a concrete example of how digitalising can improve risk assessment and contribute to a better protection of the EU budget”

PROGRAMME

Public remote hearing on

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

2 September 2021 (13.45-15.45)

Brussels,

Altiero Spinelli, room 3E2, and remote participation

13:45 - 13:48	Opening remarks and introduction by the Chair, Ms Hohlmeier
13:48 - 14:15	First panel: Problems with the existing system

	<ul style="list-style-type: none"> • “Known unknowns” - <i>Mr Peter Welch, Director, Chamber I — Sustainable use of natural resources, European Court of Auditors ECA</i> • “Seeking the beneficiary – hitting all the bumps” - <i>Beatriz Sanz Redrado, Director for General Affairs, European Anti-Fraud Office (OLAF)</i> • “Key limitations in transparency of CAP and Cohesion Fund beneficiaries” - <i>Mr Willem Pieter De Groen, Senior Research Fellow & Head of Unit, Centre for European Policy Studies, CEPS</i>
14:15 - 14:45	Questions, replies, debate
14:45 - 15:15	<p>Second panel: Tools and initiatives to improve the system</p> <ul style="list-style-type: none"> • “Data-mining: advantages, hurdles and possibilities” - <i>Mr Mark Schelfhout, Head of Unit, Control, planning and evaluation, Directorate General for Economic and Financial Affairs (DG ECFIN)</i> • “Requirements for an effective data tool covering CAP and Cohesion Fund beneficiaries” - <i>Mr Willem Pieter De Groen, Senior Research Fellow & Head of Unit, Centre for European Policy Studies (CEPS)</i> • “Beneficiaries’ data for controls and audit: the development of ARACHNE as a concrete example of how digitalising can improve risk assessment and contribute to a better protection of the EU budget” - <i>Mr Olivier Waelbroeck, Director, Central Financial Service , General Directorate for Budget (DG BUDG)</i>
15:15 - 15:43	<p>Questions, replies, debate</p> <p>Also available for answering questions: <i>Christina Borchmann, Director, DG AGRI and Franck Sébert, Director, DG REGIO/DG EMPL)</i></p>
15:43 - 15:45	Closing remarks by the Chair

The meeting will be suspended until 16.45

2 September 2021, 16.45 - 18.15

JOINT AGENDA POINT WITH COMMITTEE ON FOREIGN AFFAIRS (AFET) AND COMMITTEE ON CULTURE AND EDUCATION (CULT)

11. FOLLOW-UP TO THE DISCHARGE 2019 – REPORT ON PALESTINIAN TEXTBOOKS

CONT/9/06847



Exchange of views

Administrator:
Osuna

Fernando Gallego

This exchange of views is organised jointly with the CULT and AFET Committees, and an invitation has been extended to members of the

BUDG Committee to participate.

In the 2019 Commission discharge, the European Parliament expressed its concern about the hate speech and violence taught in Palestinian school textbooks and used in schools by UNRWA, insisting that the earmarking of EU funding such as PEGASE for salaries paid to teachers and public servants in the education sector must be made conditional on educational material and course content complying with UNESCO standards of peace, tolerance, coexistence, and non-violence.

The Commission launched a study of Palestinian textbooks on the basis of these UNESCO-defined criteria. The study, carried out by the Georg Eckert Institute for International Textbook Research (GEI), provides a comprehensive and objective analysis of current textbooks with regards to these international education standards.

The GEI will present its conclusions, and the Commission (DG NEAR) and the European External Action Service (EEAS) will further present the topic and answer questions.

It is proposed that the exchange of views is organised as follows:

- CONT, AFET and CULT Chairs' initial remarks;
- Presentation of the study by GEI, followed by presentations from DG NEAR and EEAS;
- CONT members will make their remarks and questions, and be answered by GEI/DG NEAR/EEAS;
- AFET members will make their remarks and questions, and be answered by GEI/DG NEAR/EEAS;
- CULT members will make their remarks and questions, and be answered by GEI/DG NEAR/EEAS;
- Catch-the-eye, as time allows;
- Final replies and closing statements from GEI/DG NEAR/EEAS if needed;
- CONT, AFET and CULT Chairs' closing remarks.

2 September 2021, 18.15 - 18.45

12. COORDINATORS' MEETING



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

Coordinators present in Brussels can attend the meeting in room: **Altiero Spinelli 3E2**.

13. ANY OTHER BUSINESS

14. NEXT MEETINGS

- 27 September, 2021
- 30 September, 2021

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

CONT

- Study "[Impact of Organised Crime on the EU's Financial Interests](#)"
- Briefing "[Budgetary control of the Sustainable Development Goals in the EU budget](#)"
- Briefing "[The financial management of visitor groups to the national parliaments](#)"
- At a Glance "[The Impact of Organised Crime on the EU's Financial Interests](#)"
- Proceedings of the workshop "[The EU's current role in GRECO and ambitions for the future: How to move towards full membership](#)"
- Briefing "[EU cooperation with the Group of States against Corruption \(GRECO\): how to move towards full membership](#)"
- Background note on "[Simplification](#)" for the CONT hearing
- Briefing [Missing Trader Intra-Community Fraud](#)
- Study "[The largest 50 beneficiaries in each EU Member State of CAP and cohesion funds](#)"
- 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](#)"

BUDG

- Briefing: "[The Sustainable Development Goals in the EU budget](#)"
- Briefing "[The financial management of visitor groups to the national parliaments](#)"
- Briefing "[The integration of the European Development Funds into the MFF 2021 - 2027](#)"
- 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](#)"

FORTHCOMING PUBLICATIONS

BUDG

- Briefing "The borrowing strategy for Next Generation EU: design, challenges and opportunities"
- Study "Recovery, Brexit, Off-Budget instruments... what should be addressed in the next revision of the Financial Regulation?"
- 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"

CONT

- Briefing "Requirements for a unique beneficiary database"
- Study "Identifying patterns of fraud with EU funds under shared management, similarities and differences between member states"
- Briefing "The Early-detection and exclusion system"

CONTACTS

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Policy Department Webpage: <https://poldepnet.in.ep.europa.eu/home/budgetary-affairs/presentation-of-poldep-d.html>