



CONT_PV(2021)1014_1

PROCESSO VERBALE

Riunione del 14 ottobre 2021, dalle 16.45 alle 19.00

Bruxelles

Sala: József Antall 4Q1 e partecipazione a distanza

La riunione ha inizio giovedì 14 ottobre 2021 alle 16.49, sotto la presidenza di Caterina Chinnici (secondo vicepresidente).

14 ottobre 2021, dalle 16.45 alle 17.30

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

3. Approvazione di processi verbali di riunione

- 1° e 2 settembre 2021

PV – PE696.524v01-00

I processi verbali sono approvati.

4. Relazione annuale 2020 sulla tutela degli interessi finanziari dell'UE

CONT/9/07189

Relatrice:

Katalin Cseh (Renew)

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

Intervengono: Caterina Chinnici, Ville Itälä (OLAF), Katalin Cseh, Viola Von Cramon-Taubadel, Matteo Adinolfi, Maria Grapini.

14 ottobre 2021, dalle 17.30 alle 19.00

5. Discarico 2020: bilancio generale dell'UE – Commissione europea

CONT/9/06482

2021/2106(DEC)

COM(2021)0381[01] – C9-0258/2021

Relatore:

Olivier Chastel (Renew)

Merito:

CONT

- Audizione con Johannes Hahn, commissario per il Bilancio e l'amministrazione

Presentazione delle relazioni integrate in materia finanziaria e di responsabilità, alla presenza di Manfred Kraff, direttore generale del servizio di audit interno della Commissione europea

Intervengono: Caterina Chinnici, Johannes Hahn (commissario per il Bilancio e l'amministrazione), Rosa Aldea Busquet (Commissione europea, DG BUDG), Claudiu Manda, Viola Von Cramon-Taubadel, Olivier Chastel, Manfred Kraff (Commissione europea, revisore interno).

6. Varie

7. Prossime riunioni

- 25-26 ottobre 2021
- 8-9 novembre 2021

La riunione è sospesa alle 18.44.

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/
ANWESENHEITSLISTE/KOHALQILJATE NIMEKIRI/KATAΣΤΑΣΗ ΠΑΡΟΝΤΩΝ/RECORD OF ATTENDANCE/
LISTE DE PRÉSENCE/POPIS NAZOČNIH/ELENCO DI PRESENZA/APMEKLĒJUMU REĢISTRSDALYVIŲ SAŖAŠAS/
JELENLÉTI ÍV/REGISTRU TA' ATTENDENZA/PRESENTIELIJST/LISTA OBECNOŠCI/LISTA DE PRESENÇAS/
LISTĂ DE PREZENȚĂ/PREZENČNÁ LISTINA/SEZNAM NAVZOČIH/LÄSNÄOLOLISTA/NÄRVAROLISTA**

Биоро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjedništvo/Ufficio di presidenza/Prezidijs/Biuras/Elnökség/Prezidium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Caterina Chinnici (2 nd Vice-Chair)
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/Nariai/Képviselek/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter
Matteo Adinolfi, Olivier Chastel*, Lefteris Christoforou*, Claudiu Manda*, Sabrina Pignedoli, Angelika Winzig*
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/Supplenti/Aizstājēji/Pavaduojantysnariai/Póttagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/Namestniki/Varajäsenet/Suppleanter
Katalin Cseh, Maria Grapini, Elzbieta Rafalska, 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 dnevnog reda/Punto all'ordine del giorno/Darba kārtības punkts/Darbotvarkēs punktas/Napirendi pont/Punt Aġenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schôdze/Točka UL/Esityslistan kohta/Punkt på föredragningslistan)

(*) Remote participation.

Наблюдатели/Observadores/Pozorovatelé/Observatører/Beobachter/Vaatlejad/Παρατηρητές/Observers/Observateurs/Promatrači/Osservatori/Novērotāji/Stebėtojai/Megfigyelők/Osservatori/Waarnemers/Observatorzy/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/Esimehe 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/Nõukogu/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 (*)

Ville Itälä (OLAF), Johannes Hahn (Commissioner for Budget and Administration), Rosa Aldea Busquet (DG BUDG), Manfred Kraff (Internal Auditor).

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/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

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/Parteicipanti ohra/Andere aanwezigen/Inni uczestnicy/Outros participantes/Alți participanți/Inți účastnici/Drugi udeleženci/Muut osallistajat/Övriga deltagare

<p>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 sekretoriai/ Képviseletcsoportok titkársága/Segretarjat gruppi politici/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmien sihteeristöt/ De politiska gruppernas 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 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/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/Ġeneralsekretära 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</p>	
<p>Генерална дирекция/Dirección General/Generální ředitelství/Generaldirektorat/Generaldirektion/Peadirektoraat/Γενική Διεύθυνση/ Directorate-General/Direction générale/Glavna uprava/Direzione generale/Ġenerāldirektorāts/Generalinis direktoratas/Főigazgatóság/ Direttorat Ġenerali/Direktoraten-generaal/Dyrekcja Generalna/Direção-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>	<p>Monika Strasser, Niels Fischer</p>

Правна служба/Servicio Jurídico/Právni služba/Juridisk Tjeneste/Juristischer Dienst/Őigusteenistus/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
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
Evelyn Waldherr, Kaare Barslev, Fernando Gallego Osuna, Giulia Bastianello, Kristyna Zavrelova.
Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Assisztens/Asyent/Pomočnik/ Avustaja/Assisterter
Asta Skripiene.

- * (P) = Председател/Presidente/Předseda/Formand/Vorsitzender/Esimees/Πρόεδρος/Chair/Président/Predsjednik/Priekšsēdētājs/
 Pirmminikas/Elnök/Chairman/Voorzitter/Przewodniczący/Preşedinte/Predsedna/Predsednik/Puheenjohtaja/Ordförande
- (VP) = Заместник-председател/Vicepresidente/Místopředseda/Næstformand/Stellvertretender Vorsitzender/Aseesimees/Αντιπρόεδρος/
 Vice-Chair/Potpredsjednik/Vice-Président/Potpredsjednik/Priekšsēdētāja vietnieks/Pirmininko pavaduotojas/Alelnök/ Vīci
 'Chairman'/Ondervoorzitter/Wiceprzewodniczący/Vice-Presidente/Vicepreşedinte/Podpredseda/Podpredsednik/
 Varapuheenjohtaja/Vice ordförande
- (M) = Член/Miembro/Clen/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/Uffīcjal/Ambtenaar/Urządник/Funcionário/Funcionar/Úradník/Uradnik/Virkamies/
 Tjänsteman

NEWSLETTER

COMMITTEE MEETING

THURSDAY, 14 OCTOBER 2021

16.45 - 19.00

Remote participation of Members

Room: József Antall 4Q1 and remote participation

14 October 2021, 16.45 – 17.30

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.

[Webstreaming](#)

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

Adoption of Coordinators' recommendations

Summaries of recommendations of the Coordinators' meeting of 27 September 2021 was circulated to the Members on 5 October 2021 and of the written procedure of 28 September 2021 was circulated on 5 October 2021.

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

3. APPROVAL OF MINUTES OF MEETINGS

- 1-2 September 2021 PV
PE696.524v01-00

4. ANNUAL REPORT 2020 ON THE PROTECTION OF THE EU'S FINANCIAL INTERESTS

CONT/9/07189

Presentation by Ville Itälä, Director-General OLAF



Rapporteur:
Administrator:
Bastianello

[Katalin Cseh](#) (Renew)
Giulia

Shadow Rapporteurs: **Michal Wiezik** (EPP), **Caterina Chinnici** (S&D), **Mikulas Peksa** (Greens/EFA), **Matteo Adinolfi** (ID), **Ryszard Czarnecki** (ECR) and **Luke Ming Flanagan** (The Left)



Mr Ville Itälä, OLAF Director-General, will present the 32nd Commission's Annual Report on the Protection of the EU's financial interest ("PIF report") 2020.

The PIF report 2020 includes statistics on the detection of irregularities and fraud by Member States, highlights the legislative and control framework and the inter-institutional cooperation in the fight against fraud, and including between the EU and Member States' authorities, between Member States, and agreements in force with non-EU countries. It provides also updated information on the current state of play of the implementation of the Commission's Anti-Fraud Strategy adopted in April 2019, of the Hercule III programme for which 2020 marked the last year of its implementation, the VAT e-commerce package, and the rule of law conditionality, among other things.

The number of fraud and irregularities reported by the competent EU and national authorities dropped in 2020 compared with previous years. While certain cyclical effects explain the drop in fraudulent irregularities, the drop in the detection and reporting rate of non-fraudulent irregularities in certain areas of spending cannot easily be explained and are therefore of concern. In addition to known risks, new challenges are emerging linked to new ways of managing and spending EU funds, linked to performance and achieving specific targets, areas of reinforced spending, for example those related to the green and digital transition and to the health sector.

New approaches and tools will be required in the fight against fraud, especially in the aftermath of the COVID-19 pandemic and in the implementation of sound financial management of the Recovery and Resilience Facility, building on existing IT tools such as ARACHNE and EDES.

Among the key events of 2020 and of the first half of 2021 there is the start of operations of the EPPO in June 2021, a revised regulation of OLAF, the introduction of a general regime of 'conditionality' to protect the EU budget, and good progress on implementing the Commission's Anti-Fraud Strategy.

The presentation of the PIF Report 2020 in CONT comes after last year's annual own-initiative report, adopted by Parliament during the July's plenary 2021, based on, among other sources, the PIF Report 2019.

The CONT members will exchange views on the progress made and on the requests and outcomes included in Parliament's resolution, as well as discuss on weaknesses and risks to the management of EU funds.

Relevant information is available in the [meeting file](#) and in the [CONTwebsite](#).

14 October 2021, 17.30 – 19.00

5. 2020 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN COMMISSION

CONT/9/06482 - [2021/2106\(DEC\)](#)



Hearing with Commissioner Hahn, responsible for Budget and Administration

- Presentation of the Integrated Financial and Accountability Reporting (IFAR) 2020 in the presence of Manfred Kraff, Director-General of the European Commission's Internal Audit Service

Rapporteur:

[Olivier Chastel](#)

https://www.europarl.europa.eu/meps/en/124713/TOMAS_ZDECHOVSKY/home(Renew)

Administrators:

Kaare Barslev / Fernando Gallego Osuna

Shadow Rapporteurs: **Monika Hohlmeier** (EPP), **Tsvetelina Penkova** (S&D), **Viola Von Cramon-Taubadel** (Greens/EFA), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR) and **Luke Ming Flanagan** (The Left)

On 14 October 2021, the CONT Committee will hold a hearing with EU Commissioner Hahn, responsible for Budget and Administration, who will present the integrated financial and accountability reporting package for 2020. The package reports on the implementation, performance, results, financial management and protection of the EU budget. It offers essential input for the annual discharge procedure, through which the Parliament holds the Commission accountable for the way it manages the EU budget. This agenda item will be initiated by the presentation of the report to the discharge authority on internal audits carried out in 2020. This presentation will be made by the Director General of the Commission's Internal Audit Service, Manfred Kraff.

The total amount of commitment appropriations implemented from the EU budget amounted to EUR 181.7 billion in 2020. The three biggest areas of expenditure were, with EUR 60.8 billion, sustainable growth and natural resources; EUR 60.2 billion in the area of economic, social and territorial cohesion; and EUR 29.3 billion on competitiveness for growth and jobs. More than two thirds, 72%, of the budget, was implemented under shared management. The rest was spent either directly by the Commission (20%) or indirectly in cooperation with entrusted entities (8%).

According to the Commission, the overall risk at closure for 2020 is estimated at 0.9% (0.7% in 2019) of the relevant expenditure. The overall risk at payment for 2020 is reported to be below the materiality threshold at 1.9% (2.1% in 2019). The Commission expects that 1% is protected through recoveries and corrections. Based on the risk at payment, the Commission has divided the annual expenditure into three categories of risk:

1. **Lower risk** (risk at payment lower than 1.9%): This segment amounted to EUR 88 billion in 2020 (56% of the expenditure). This includes the expenditure of the paying agencies in agriculture and the European Maritime and Fisheries Fund as well as the operational programmes for cohesion with a low error rate; expenditure related to the Marie Skłodowska-Curie actions; the European Research Council grants; the European Space Agency and the European GNSS Agency; the Connecting Europe Facility; Erasmus+; the Asylum, Migration and Integration Fund; and budget support, subsidies and administrative expenditure.
2. **Medium risk** (risk at payment between 1.9% and 2.5%): This amounted to EUR 26 billion in 2020 (16% of the expenditure). This includes the expenditure of the paying agencies in agriculture as well as the operational programmes for cohesion with an estimated error rate in the indicated range.
3. **Higher risk** (risk at payment above 2.5%). This amounted to EUR 44 billion in 2020 (28% of the expenditure). This includes the expenditure of the paying agencies in agriculture as well as the operational



programmes for cohesion with an estimated error rate above the indicated limit, or with serious deficiencies; the expenditure related to the Horizon 2020 research grants; and the complex grants of other departments.



The integrated financial and accountability reporting package provides further information on these aspects. It consists of five specific reports:

1. the 2020 annual management and performance report;
2. the 2020 consolidated annual accounts of the EU;
3. the report on the follow-up to the discharge for the 2019 financial year;
4. the report to the discharge authority on internal audits carried out in 2020;
5. the long-term forecast of future inflows and outflows of the EU Budget (2021-2027).

The Annual Management and Performance Report gives an overview of the performance, management and protection of the EU budget in 2020, explaining how the budget supported the EU's political priorities and describing both the results achieved and the role of the Commission in ensuring sound financial management. The consolidated annual accounts contain financial information on the activities of the year, the assets and liabilities, and the revenue and expenditure of the institutions, agencies and other bodies of the EU, produced in accordance with the International Public Sector Accounting Standards. In the report on the follow-up to 2019 discharge, the Commission reports on how it proceeded with requests made by the Parliament and the Council in their discharge reports for 2019. The report on internal audits carried out in 2020 presents a synthesis of the recommendations made by the Commission's Internal Audit Service and the actions taken on those recommendations to improve the Commission's governance, risk management and control processes. In the long-term forecast for 2021-2027, the Commission presents a payments and revenue forecast for the next 5 years.

Background documents (including DG's annual activity reports, final accounts, etc.) can be found on the [CONT website](#).

CONT Timetable

Event	Body	Date
Consideration of the draft report	CONT	10 February 2022
Deadline for amendments	CONT	1 March 2022
Vote	CONT	31 March 2022
Adoption of report	Plenary	May 2022

7. ANY OTHER BUSINESS

8. NEXT MEETINGS

- 25 - 26 October 2021
- 8 - 9 November 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

[Publications Catalogue 2019 - 2021](#)

RECENT PUBLICATIONS

CONT

Study [Requirements for a unique beneficiary database](#)

Proceedings of the workshop [Missing Trader Fraud: definition, effects, prevention and solutions](#)

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

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

FORTHCOMING EVENTS

BUDG

- Workshop on the EU borrowing strategy for Next Generation EU: design, challenges and opportunities

CONT

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

CONTACTS

Policy Department for Budgetary Affairs - poldep-budg@ep.europa.eu

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

Disclaimer

The items contained herein are drafted by the Secretariat of the Budgetary Control Committee of the European Parliament and are provided for general information purposes only. The opinions expressed in this document are the sole responsibility of the author(s) and do not necessarily represent the official position of the European Parliament. This document may contain links to websites that are created and maintained by other organisations. The Secretariat does not necessarily endorse the view(s) expressed on these websites.