



PROTOKOLAS

2021 m. gruodžio 6 d. 13.45–18.45 val. posėdis

BRIUSELIS

Posėdis pradėtas 2021 m. gruodžio 6 d., pirmadienį, 13.50 val. pirmininkaujant komiteto pirmininkei Monikai Hohlmeier.

2021 m. gruodžio 6 d. 13.45–15.15 val.

1. Darbotvarkės tvirtinimas

Patvirtintas toks darbotvarkės projektas, koks pateikiamas šiame protokole.

2. Pirmininkės pranešimai

Pirmininkė atkreipė Parlamento narių dėmesį į naujienlaiškyje „CONT News“ paskelbtą informaciją.

3. Posėdžių protokolų tvirtinimas

- 2021 m. spalio 25–26 d.

PV – PE699.245v02-00

Protokolas patvirtintas.

4. 2020 m. biudžeto įvykdymo patvirtinimas: ES bendrasis biudžetas – Europos Komisija

CONT/9/06482

2021/2106(DEC) COM(2021)0381[01] – C9-0258/2021

Pranešėjas:

Olivier Chastel (Renew)

Atsakingas komitetas:

CONT

Nuomonę teikiantys komitetai:

AFET, DEVE, INTA, BUDG, ECON, EMPL, ENVI, ITRE, IMCO, TRAN, REGI, AGRI, PECH, CULT, JURI, LIBE, AFCO, FEMM, PETI

- Keitimasis nuomonėmis su už žemės ūkį atsakingu Komisijos nariu Januszu Wojciechowski, dalyvaujant ataskaitą teikiančiam Europos Audito Rūmų nariui Nikolaosui Milionisui

Kalbėjo: Monika Hohlmeier, Nikolaos Milionis (Europos Audito Rūmai), Janusz Wojciechowski (Europos Komisija, už žemės ūkį atsakingas Komisijos narys), Olivier Chastel, Tsvetelina Penkova, Viola Von Cramon-Taubadel, Maria Grapini.

2021 m. gruodžio 6 d. 15.15–16.15 val.

5. Tyrimas „Sukčiavimo ES lėšomis, kurioms taikomas pasidalijamasis valdymas, modelių nustatymas, panašumai ir skirtumai tarp valstybių narių“

CONT/9/07727

Pranešėja:

Ramona Strugariu (Renew)

- D teminio skyriaus atstovo pranešimas

Kalbėjo: Monika Hohlmeier, Jack Malan (Strategijos ir vertinimo paslaugų centras), Ivan Bosch (Strategijos ir vertinimo paslaugų centras), Lothar Kühl (Europos Komisija, REGIO GD), Ramona Strugariu, Daniel Freund, Tamás Deutsch.

Posėdis sustabdytas 16.17 val.

* * *

Posėdis atnaujintas 16.51 val.

2021 m. gruodžio 6 d. 16.45–18.15 val.

6. 2020 m. biudžeto įvykdymo patvirtinimas: ES bendrasis biudžetas – Europos Komisija

CONT/9/06482

2021/2106(DEC) COM(2021)0381[01] – C9-0258/2021

Pranešėjas:

Olivier Chastel (Renew)

Atsakingas komitetas:

CONT

Nuomonę teikiantys komitetai:

AFET, DEVE, INTA, BUDG, ECON, EMPL, ENVI, ITRE, IMCO, TRAN, REGI, AGRI, PECH, CULT, JURI, LIBE, AFCO, FEMM, PETI

- Keitimasis nuomonėmis su už biudžetą ir administravimą atsakingu Komisijos nariu Johannesu Hahnu, dalyvaujant ataskaitą teikiančiams Europos Audito Rūmų nariams Tony Murphy, Helgai Berger, Evai Lindström ir François-Rogeriui Cazalai

Kalbėjo: Monika Hohlmeier, Tony Murphy (Europos Audito Rūmai), Helga Berger

(Europos Audito Rūmai), Eva Lindström (Europos Audito Rūmai), François-Roger Cazala (Europos Audito Rūmai), Johannes Hahn (Europos Komisija, už biudžetą ir administravimą atsakingas Komisijos narys), Olivier Chastel, Tsvetelina Penkova, Daniel Freund, Markus Pieper.

2021 m. gruodžio 6 d. 18.15–18.45 val.

7. CONT komiteto narių dalyvavimas LIBE komiteto narių 2021 m. spalio 13–15 d. komandiruotėje į Liublianą (Slovėnija)

CONT/9/07511

- Mikulášo Peksos ataskaita komitetui

Kalbėjo: Monika Hohlmeier, Mikuláš Peksa.

8. Kiti klausimai

9. Kiti posėdžiai

– 2022 m. sausio 10 d. (dar nepatvirtinta)

– 2022 m. sausio 24–25 d. (dar nepatvirtinta)

Posėdis baigtas 18.34 val.

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/
ANWESENHEITSLISTE/KOHALOLIJATE NIMEKIRI/KATAΣΤΑΣΗ ΠΑΡΟΝΤΩΝ/RECORD OF ATTENDANCE/
LISTE DE PRÉSENCE/POPIS NAZOČNIH/ELENCO DI PRESENZA/APMEKLĒJUMU REĢISTRŠ/DALYVIŲ SAŖAŠAS/
JELENLÉTI ÍV/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/Predsjedništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezidium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier, Isabel García Muñoz, Petri Sarvamaa
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselek/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter
Olivier Chastel, Lefteris Christoforou, Daniel Freund, Joachim Kuhs, Tsvetelina Penkova, Angelika Winzig
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter
Maria Grapini, Hannes Heide, Mikuláš Peksa, 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 dnevnog 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 schôdze/Točka UL/Esityslistan kohta/Punkt på föredragningslistan)

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/Εσimehe kutsel/Με πρόσκληση του Προέδρου/At the invitation of the Chair/Sur l'invitation du président/ Na poziv predsednika/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
Jack Malan (Centre for Strategy & Evaluation Services), Ivan Bosch (Centre for Strategy & Evaluation Services)

Съвет/Consejo/Rada/Rådet/Rat/Nöukogu/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 (*)	
Janusz Wojciechowski (Agriculture), Lothar Kühl (DG REGIO), Johannes Hahn (Budget and Administration)	
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/Istituzzjonijiet 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	
European Court of Auditors	Nikolaos Milionis, Tony Murphy, Helga Berger, Eva Lindström, François-Roger Cazala

Други учасници/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/Inii 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/Segretarjat gruppi poličiči/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmién sihteeristö/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 Generali/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>	

Правна служба/Service Jurídico/Právní služba/Juridisk Tjeneste/Juristischer Dienst/Öigusteenistus/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 Jurídico/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/Secretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet
Evelyn Waldherr, Kaare Barslev, Cristina Degueldre, Fernando Gallego Osuna, Giulia Bastianello, Ana Maria Nogueira, Kristyna Zavrelova
Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/ Avustaja/Assistenten
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/Aeesimees/Αντιπρόεδρος/
 Vice-Chair/Potpredsjednik/Vice-Président/Potpredsjednik/Priekšsēdētāja vietnieks/Pirminko 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/Urządник/Funcionário/Funcionar/Úradník/Uradnik/Virkamies/
 Tjänsteman

NEWSLETTER

COMMITTEE MEETING MONDAY, 6 DECEMBER 2021

13.45 – 16.15 and 16.45 – 18.45

Room: Altiero Spinelli 3E-2 and remote participation with Interactio

6 December 2021, 13.45 – 15.15

1. ADOPTION OF AGENDA

The CONT 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

DE EN FR IT 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

Summary of the Coordinators' recommendations of the meeting on 26 October was circulated to the Members on 4 November 2021, and the one of the meeting of 30 November 2021 on 3 December 2021.

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

3. APPROVAL OF MINUTES OF MEETING

· 25-26 OCTOBER 2021 PV – PE699.245v02-00

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



Discharge hearing with Janusz Wojciechowski, Commissioner responsible for Agriculture, in the presence of reporting ECA member Nikolaos Milionis

Rapporteur:
Administrators:
Gallego Osuna

[Olivier Chastel](#) (Renew)
Kaare Barslev / Fernando

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)

The transactions subject to audit by the European Court of Auditors (ECA) in chapter 6 "Natural Resources" of its Annual Report 2020 represent EUR 60.6 bn or approximately 35% of the total budget:

- European Agricultural Guarantee Fund (EAGF): market related expenditure and direct payments: EUR 44.2 bn;
- European Agricultural Fund for Rural Development (EAFRD): EUR 14.6 bn;
- European Maritime and Fisheries Fund (EMFF) and others EUR 0.9 bn.

The ECA estimates the level of error for "Natural Resources" as a whole to be 2.0%.

ECA's results indicate that the level of error was not material for direct payments, representing 69 % of spending under this MFF heading, and that it was, taken as a whole, material for the spending areas that ECA identified as higher risk (rural development, market measures, fisheries, the environment and climate action), representing 31 % of spending.



In accordance with the timetable for the discharge procedure, the written questions for this meeting were sent to the Commission on 19 November 2021. The answers from the Commission were received on 1 December 2021.

The discharge hearing will be based on information provided in public documents, such as:

- the Court of Auditors' 2020 Annual Report,
- the 2020 Annual Report on Performance of the EU budget, as well as
- the Commission's Integrated Financial and Reporting package, and
- the 2020 Annual Activity Report from DG AGRI.

It is proposed that the hearing with the Commissioner Wojciechowski shall proceed as follows:

- Introduction by the reporting ECA Member Nikolaos Milionis, who will present the findings of the respective chapters of the Annual Report 2020 and the Annual Report on performance;
- Commissioner Wojciechowski will make his introductory remarks;
- CONT Rapporteur and shadow rapporteurs will put questions to the Commissioner and the Court followed by answers using the ping-pong system;
- Other Members will question the Commissioner and/or the Court;
- Closing remarks by the Commissioner.

All the relevant documents can be found on the [CONT website](#).

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

6 December 2021, 15.15 – 16.15

5. STUDY ON "IDENTIFYING PATTERNS OF FRAUD WITH EU FUNDS UNDER SHARED MANAGEMENT, SIMILARITIES AND DIFFERENCES BETWEEN MEMBER STATES"

CONT/9/07727



Rapporteur: [Ramona Strugariu](#) (Renew)

Administrator: Rita Calatozzolo (Policy Department D)

The European Commission and the EU Member States share the task of fighting frauds that endanger the financial interests of the Union. Cohesion policy is the field where the highest level of fraud is registered, compared to other policies financed by the EU. The management authorities are responsible for the efficient management and implementation of an operational programme financed by the European structural and cohesion funds. A managing authority may be a national ministry, a regional authority, a local council, or another public or private body that has been nominated and approved by a Member State. Managing authorities must conduct their work in line with the principles of sound financial management. For each operational programme, a managing authority must provide the Commission with an annual implementation report by 31 May each year.

A study finalised by the EC in 2019, analyses the problem of fraud in the management of Structural and Investment Funds and sets an action plan to improve Member States performances in fighting fraud.

CSES - represented in the meeting by Jack Malan and Ivan Bosch - has been charged to produce a study on how patterns of fraud related to shared management funds are identified by different Member States. More particularly, the study aims to:

- identify and analyse the principal pattern of frauds perpetrated to the detriment of the EU Funds under shared management (European Structural and Investment Funds) in a variety of Member States;
- check whether there are specific patterns in which fraud is committed and whether the management authorities can prevent this by identifying such patterns early;
- select the good practices of the more successful Member States to early identify these fraud patterns;
- formulate recommendations that could be suggested to the less performing Member States.

The pre-release (distributed to MEPs on 2 December 2021) and relevant documents can be found on the [meeting file](#).

The meeting will be suspended until 16.45

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6 December 2021, 16.45 – 18.15

6. 2020 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN COMMISSION CONT/9/06482 - [2021/2106\(DEC\)](#)



Discharge hearing with Commissioner **Johannes Hahn**, responsible for Budget and Administration in the presence of ECA reporting members **Tony Murphy, Helga Berger, Eva Lindström and François-Roger Cazala**

Rapporteur:
Administrators:
Gallego Osuna

[Olivier Chastel](#) (Renew)
Kaare Barslev / Fernando

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)

Budgetary and financial management is covered by chapter 2 in the ECA's Annual Report. ECA concludes among other things that for 2020, outstanding commitments continued to rise; they reached €303.2 bn by the end of 2020. One of the main reasons for the high level of outstanding commitments is the gap resulting from the level of commitments being higher than the amount of payments made.

ECA has also concluded that the overall annual absorption rate in 2020, the final year of the last MFF, was the same as in 2013 (15 %), the final year of the previous 2007-2013 MFF. However, the cumulative absorption was around 7 % lower than under the previous MFF.



The total exposure of the EU budget to contingent liabilities – liabilities that depend on a specific future event occurring – increased from €90.5 bn at the end of 2019 to EUR 131.9 bn by the end of 2020, an increase of 46 %. This was almost completely due to the introduction of the European instrument for temporary support to mitigate unemployment risks in an emergency (the SURE Instrument), which added EUR 39.5 bn of Member States' borrowing to the exposure figure by the end of 2020.

Revenue is covered by chapter 3 in the ECA's Annual Report. ECA concludes that the level of error in revenue was not material, but highlights persistent weaknesses in the effectiveness of control systems at the level of both the Commission and Member States.

Administration is covered by chapter 9 in the ECA's Annual Report. Spending on administration amounted to EUR 10.3 bn in 2019 equivalent of 6.0% of total EU spending. ECA concludes that the overall audit evidence indicates that the level of error in spending on administration was not material.

The discharge hearing will be based on information provided in public documents, such as:

- the Court of Auditors' 2020 Annual Report,
- the 2020 Annual Report on Performance of the EU budget, as well as
- the Commission's Integrated Financial and Reporting package, and
- the 2020 Annual Activity Reports from DG BUDG and DG HR.

In accordance with the timetable for the discharge procedure, the written questions for this meeting were sent

to the Commission on 19 November 2021. Answers were received on 1 December 2021.

It is proposed that the hearing with Commissioner Hahn proceeds as follows:

- Introduction by each of the reporting Members of the European Court of Auditors Tony Murphy (AR), Helga Berger (Budgetary & financial management), Eva Lindström (Revenue), and François-Roger Cazala (Performance);
- Commissioner Johannes Hahn will make his opening remarks;
- CONT Rapporteur and shadow rapporteurs will put questions to the Commissioner and the Court followed by answers using the ping-pong system;
- Other Members will question the Commissioner and/or the Court;
- Closing remarks by the Commissioner.

All the relevant documents 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
Adoption of draft report	CONT	31 March 2022
Adoption of report	Plenary	May 2022

6 December 2021, 18.15 – 18.45

7. CONT PARTICIPATION IN LIBE MISSION TO LJUBLJANA, SLOVENIA ON 13-15

OCTOBER 2021

CONT/9/07511



Reporting back to committee by [Mikuláš Peksa](#)

Administrator:

Ana Maria Nogueira

A LIBE mission to Slovenia took place on 12-13 October.

The LIBE Monitoring Group on Democracy, Rule of Law and Fundamental Rights (DRFMG) mission aimed at taking stock of the latest developments in the country regarding the situation of the rule of law, the state of the media freedom, pluralism and the fight against corruption. At the request of the CONT Coordinators Mr Mikuláš Peksa joined the LIBE mission for matters related to CONT's competences and participated in the evaluation of the situation

concerning the rule of law in Slovenia., He will report back to the CONT Committee on the main findings.

8. ANY OTHER BUSINESS

9. NEXT MEETINGS

- 10 January 2022 (tbc)
- 24-25 January 2022 (tbc)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

FOR FURTHER INFORMATION

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

NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

[Publications Catalogue 2019 - 2021](#)

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Brochure of the workshop "[The state of implementing procurement procedures in EU Agencies: enhancing transparency and assessing flexibility](#)"

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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](#)"

BUDG

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](#)"

In-depth Analysis "[Next Generation EU borrowing: a first assessment](#)"

Brochure of the workshop "[The EU borrowing strategy for NGEU: design, challenges and opportunities](#)"

Briefing: "[The Sustainable Development Goals in the EU budget](#)"

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](#))

FORTHCOMING PUBLICATIONS

BUDG

Study "The new EFSD+ and the EIB's external lending mandate"

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"

CONT

Study "Different Practices on Side-Earnings of the Public Office-Holders and Functionaries"

Study "Single Audit approach - root causes of the weaknesses in the work of the Member States' management and audit authorities"

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

CONT

Study presentation "Identifying patterns of fraud with EU funds under shared management, similarities and differences between member states"

CONTACTS

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

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