



# NOTULEN

Vergadering van 10 februari 2022, 13.45 - 16.15 uur en 16.45 - 18.45 uur

BRUSSEL

Zaal: József Antall 4Q1 met deelname op afstand

De vergadering wordt op donderdag 10 februari 2022 om 13.54 uur geopend, onder voorzitterschap van Monika Hohlmeier (voorzitter).

**1. Aanneming van de agenda**

**Besluit:** De ontwerpagenda wordt aangenomen in de volgorde zoals blijkt uit deze notulen.

**2. Mededelingen van de voorzitter**

\*\*\* *Stemming* \*\*\*

**3. Opening van de stemming op afstand – eerste stemronde – amendementen**

**4. MFK 2021-2027: de strijd tegen oligarchische structuren, de bescherming van EU-fondsen tegen fraude en belangenconflicten**

CONT/9/03592

2020/2126(INI)

Rapporteur:

Petri Sarvamaa (PPE)

PR – PE697.861v01-00

AM – PE702.948v01-00

Bevoegd:

CONT  
Adviezen:

AGRI

- Goedkeuring ontwerpverslag

**Besluit:** Het gewijzigde ontwerpverslag wordt goedgekeurd: 22 stemmen voor en 4 tegen, bij 2 onthoudingen  
(zie uitslag van de hoofdelijke stemmingen en een samenvatting van de uitslag in bijlage I)

**\*\*\* Einde stemming \*\*\***

**5. Kwijting 2020: Algemene begroting van de EU – Europese Commissie**

CONT/9/06482

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

Rapporteur:

Olivier Chastel (Renew)

PR – PE699.012v01-00

Bevoegd:

CONT

Adviezen:

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

- Behandeling ontwerpverslag

**Spreekers:** Monika Hohlmeier, Gert Jan Koopman, Olivier Chastel, Tsvetelina Penkova, Viola Von Cramon-Taubadel, Joachim Kuhs

**10 februari 2022, 14.45 - 15.30 uur**

**Agendapunt 6 tot en met 38 Kwijting 2020: Agentschappen**

**6. Verslag over het verlenen van kwijting voor de uitvoering van de begroting van de agentschappen van de Europese Unie voor het begrotingsjaar 2020: prestaties, financieel beheer en controle**

CONT/9/06681

2021/2157(DEC) COM(2021)0381[52] – C9-0309/2021

Rapporteur:

Tomáš Zdechovský (PPE)

PR – PE698.990v01-00

Bevoegd:

CONT

Adviezen:

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

- Behandeling ontwerpverslag

**7. Kwijting 2020 – Agentschap van de Europese Unie voor de samenwerking tussen energieregulators**

CONT/9/06770

2021/2116(DEC) COM(2021)0381[11] – C9-0268/2021

Rapporteur:

Lefteris Christoforou (PPE)

PR – PE698.956v01-00

Bevoegd:

CONT

Adviezen:

ITRE

- Behandeling ontwerpverslag

**8. Kwijting 2020 – Bureau voor ondersteuning van Berec (Berec-Bureau)**

CONT/9/06767

2021/2117(DEC) COM(2021)0381[12] – C9-0269/2021

Rapporteur:

Lefteris Christoforou (PPE)

PR – PE698.955v01-00

Bevoegd:

CONT

Adviezen:

ITRE, IMCO

- Behandeling ontwerpverslag

**9. Kwijting 2020 – Vertaalbureau voor de organen van de Europese Unie**

CONT/9/06765

2021/2118(DEC) COM(2021)0381[13] – C9-0270/2021

Rapporteur:

Tomáš Zdechovský (PPE)

PR – PE698.957v01-00

Bevoegd:

CONT

Adviezen:

CULT

Petra Kammerevert (S&D)

AD – PE699.173v02-00

AM – PE702.974v01-00

- Behandeling ontwerpverslag

**10. Kwijting 2020 – Europees Centrum voor de ontwikkeling van de beroepsopleiding (Cedefop)**

CONT/9/06763

2021/2119(DEC) COM(2021)0381[14] – C9-0271/2021

Rapporteur:

Tomáš Zdechovský (PPE)

PR – PE698.959v01-00

Bevoegd:

CONT

Adviezen:

EMPL Romana Tomc (PPE)

AD – PE699.142v02-00

AM – PE700.647v01-00

ITRE Besluit: geen advies

- Behandeling ontwerpverslag

**11. Kwijting 2020 – Agentschap van de Europese Unie voor opleiding op het gebied van rechtshandhaving (Cepol)**

CONT/9/06761

2021/2120(DEC) COM(2021)0381[15] – C9-0272/2021

Rapporteur:

Tomáš Zdechovský (PPE)

PR – PE698.960v01-00

Bevoegd:

CONT

Adviezen:

LIBE Ramona Strugariu (Renew)

AM – PE704.535v01-00

- Behandeling ontwerpverslag

**12. Kwijting 2020 – Agentschap van de Europese Unie voor de veiligheid van de luchtvaart**

CONT/9/06759

2021/2121(DEC) COM(2021)0381[16] – C9-0273/2021

Rapporteur:

Lefteris Christoforou (PPE)

PR – PE698.961v01-00

Bevoegd:

CONT

Adviezen:

TRAN

- Behandeling ontwerpverslag

**13. Kwijting 2020 – Europees Ondersteuningsbureau voor asielzaken**

CONT/9/06757

2021/2122(DEC) COM(2021)0381[17] – C9-0274/2021

Rapporteur:

Tomáš Zdechovský (PPE)

PR – PE698.962v01-00

Bevoegd:

CONT

Adviezen:

LIBE

- Behandeling ontwerpverslag

**14. Kwijting 2020 – Europese Bankautoriteit**

CONT/9/06755

2021/2123(DEC) COM(2021)0381[18] – C9-0275/2021

Rapporteur:

Lefteris Christoforou (PPE)

PR – PE698.963v01-00

Bevoegd:

- CONT  
Adviezen:  
ECON
- Behandeling ontwerpverslag
- 15. Kwijting 2020 – Europees Centrum voor ziektepreventie en -bestrijding**  
CONT/9/06753  
2021/2124(DEC) COM(2021)0381[19] – C9-0276/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.964v01-00
- Bevoegd:  
CONT
- Adviezen:  
ENVI
- Behandeling ontwerpverslag
- 16. Kwijting 2020 – Europees Agentschap voor chemische stoffen**  
CONT/9/06751  
2021/2125(DEC) COM(2021)0381[20] – C9-0277/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.966v01-00
- Bevoegd:  
CONT
- Adviezen:  
ENVI
- Behandeling ontwerpverslag
- 17. Kwijting 2020 – Europees Milieuagentschap**  
CONT/9/06749  
2021/2126(DEC) COM(2021)0381[21] – C9-0278/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.967v01-00
- Bevoegd:  
CONT
- Adviezen:  
ENVI
- Behandeling ontwerpverslag
- 18. Kwijting 2020 – Europees Bureau voor visserijcontrole**  
CONT/9/06747  
2021/2127(DEC) COM(2021)0381[22] – C9-0279/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.968v01-00
- Bevoegd:  
CONT
- Adviezen:  
PECH

- Behandeling ontwerpverslag
- 19. Kwijting 2020 – Europese Autoriteit voor voedselveiligheid**  
CONT/9/06745  
2021/2128(DEC) COM(2021)0381[23] – C9-0280/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.969v01-00
- Bevoegd:  
CONT
- Adviezen:  
ENVI
- Behandeling ontwerpverslag
- 20. Kwijting 2020 – Europees Instituut voor gendergelijkheid**  
CONT/9/06743  
2021/2129(DEC) COM(2021)0381[24] – C9-0281/2021
- Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.970v01-00
- Bevoegd:  
CONT
- Adviezen:  
FEMM
- Behandeling ontwerpverslag
- 21. Kwijting 2020 – Europese Autoriteit voor verzekeringen en bedrijfspensioenen**  
CONT/9/06740  
2021/2130(DEC) COM(2021)0381[25] – C9-0282/2021
- Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.971v01-00
- Bevoegd:  
CONT
- Adviezen:  
ECON, EMPL
- Behandeling ontwerpverslag
- 22. Kwijting 2020 – Europees Instituut voor innovatie en technologie**  
CONT/9/06738  
2021/2131(DEC) COM(2021)0381[26] – C9-0283/2021
- Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.972v01-00
- Bevoegd:  
CONT
- Adviezen:  
ITRE
- Behandeling ontwerpverslag
- 23. Kwijting 2020 – Europees Geneesmiddelenbureau**

CONT/9/06735  
2021/2132(DEC) COM(2021)0381[27] – C9-0284/2021

Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.974v02-00

Bevoegd:  
CONT

Adviezen:  
ENVI

- Behandeling ontwerpverslag

**24. Kwijting 2020 – Europees Waarnemingscentrum voor drugs en drugsverslaving**  
CONT/9/06732

2021/2133(DEC) COM(2021)0381[28] – C9-0285/2021

Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.975v02-00

Bevoegd:  
CONT

Adviezen:  
ENVI, LIBE

- Behandeling ontwerpverslag

**25. Kwijting 2020 – Europees Agentschap voor maritieme veiligheid**  
CONT/9/06730

2021/2134(DEC) COM(2021)0381[29] – C9-0286/2021

Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.976v01-00

Bevoegd:  
CONT

Adviezen:  
TRAN

- Behandeling ontwerpverslag

**26. Kwijting 2020 – Enisa (Agentschap van de Europese Unie voor cyberbeveiliging)**  
CONT/9/06728

2021/2135(DEC) COM(2021)0381[30] – C9-0287/2021

Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.977v01-00

Bevoegd:  
CONT

Adviezen:  
ITRE

- Behandeling ontwerpverslag

**27. Kwijting 2020 – Spoorwegbureau van de Europese Unie**  
CONT/9/06726

2021/2136(DEC) COM(2021)0381[31] – C9-0288/2021

Rapporteur:

- Lefteris Christoforou (PPE) PR – PE698.978v02-00  
Bevoegd:  
CONT  
Adviezen:  
TRAN  
• Behandeling ontwerpverslag
- 28. Kwijting 2020 – Europese Autoriteit voor effecten en markten**  
CONT/9/06722  
2021/2138(DEC) COM(2021)0381[33] – C9-0290/2021  
Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.980v01-00  
Bevoegd:  
CONT  
Adviezen:  
ECON  
• Behandeling ontwerpverslag
- 29. Kwijting 2020 – Europese Stichting voor opleiding**  
CONT/9/06720  
2021/2139(DEC) COM(2021)0381[34] – C9-0291/2021  
Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.981v01-00  
Bevoegd:  
CONT  
Adviezen:  
EMPL  
• Behandeling ontwerpverslag
- 30. Kwijting 2020 – Agentschap van de Europese Unie voor het operationeel beheer van grootschalige IT-systemen op het gebied van vrijheid, veiligheid en recht (eu-LISA)**  
CONT/9/06718  
2021/2140(DEC) COM(2021)0381[35] – C9-0292/2021  
Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.982v01-00  
Bevoegd:  
CONT  
Adviezen:  
LIBE  
• Behandeling ontwerpverslag
- 31. Kwijting 2020 – Europees Agentschap voor veiligheid en gezondheid op het werk (EU-OSHA)**  
CONT/9/06716  
2021/2141(DEC) COM(2021)0381[36] – C9-0293/2021  
Rapporteur:



- Tomáš Zdechovský (PPE) PR – PE698.983v01-00  
Bevoegd:  
CONT  
Adviezen:  
EMPL  
• Behandeling ontwerpverslag
- 32. Kwijting 2020 – Voorzieningsagentschap van Euratom**  
CONT/9/06724  
2021/2137(DEC) COM(2021)0381[32] – C9-0289/2021  
Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.979v01-00  
Bevoegd:  
CONT  
Adviezen:  
ITRE  
• Behandeling ontwerpverslag
- 33. Kwijting 2020 – Europese Stichting tot verbetering van de levens- en arbeidsomstandigheden (Eurofound)**  
CONT/9/06714  
2021/2142(DEC) COM(2021)0381[37] – C9-0294/2021  
Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.984v01-00  
Bevoegd:  
CONT  
Adviezen:  
EMPL  
• Behandeling ontwerpverslag
- 34. Kwijting 2020 – Agentschap van de Europese Unie voor justitiële samenwerking in strafzaken (Eurojust)**  
CONT/9/06712  
2021/2143(DEC) COM(2021)0381[38] – C9-0295/2021  
Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.985v01-00  
Bevoegd:  
CONT  
Adviezen:  
LIBE  
• Behandeling ontwerpverslag
- 35. Kwijting 2020 – Agentschap van de Europese Unie voor samenwerking op het gebied van rechtshandhaving (Europol)**  
CONT/9/06708  
2021/2144(DEC) COM(2021)0381[39] – C9-0296/2021  
Rapporteur:

Tomáš Zdechovský (PPE) PR – PE698.986v01-00  
Bevoegd:  
CONT  
Adviezen:  
LIBE  
• Behandeling ontwerpverslag

**36. Kwijting 2020 – Bureau van de Europese Unie voor de grondrechten**

CONT/9/06706

2021/2145(DEC) COM(2021)0381[40] – C9-0297/2021

Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.987v01-00  
Bevoegd:  
CONT  
Adviezen:  
LIBE  
• Behandeling ontwerpverslag

**37. Kwijting 2020 – Europees Grens- en kustwachtagentschap**

CONT/9/06703

2021/2146(DEC) COM(2021)0381[41] – C9-0298/2021

Rapporteur:  
Tomáš Zdechovský (PPE) PR – PE698.988v01-00  
Bevoegd:  
CONT  
Adviezen:  
AFET, LIBE  
• Behandeling ontwerpverslag

**38. Kwijting 2020 – Europees GNSS-Agentschap (vanaf 1 januari 2021 het Agentschap van de Europese Unie voor het ruimtevaartprogramma)**

CONT/9/06701

2021/2147(DEC) COM(2021)0381[42] – C9-0299/2021

Rapporteur:  
Lefteris Christoforou (PPE) PR – PE698.989v01-00  
Bevoegd:  
CONT  
Adviezen:  
ITRE  
• Behandeling ontwerpverslag

**Sprekers:** Monika Hohlmeier, Lefteris Christoforou, Caterina Chinnici, Ramona Strugariu, Katalin Cseh, Mikuláš Peksa

**10 februari 2022, 15.30 - 16.15 uur**

**39. Kwijting 2020: Algemene begroting EU – achtste, negende, tiende en elfde EOF**

CONT/9/06656

2021/2158(DEC) COM(2021)0379 – C9-0310/2021

Rapporteur:

Younous Omarjee (The Left)

PR – PE699.007v01-00

Bevoegd:

CONT

Adviezen:

DEVE, BUDG

- Behandeling ontwerpverslag

**Sprekers:** Monika Hohlmeier, Younous Omarjee, Tsvetelina Penkova, Andrej Novakov, Joachim Kuhs

De vergadering wordt om 15.32 uur geschorst.

\* \* \*

De vergadering wordt om 16.50 uur hervat.

**10 februari 2022, 16.45 - 18.15 uur**

**\*\*\* Stemming \*\*\***

**40. Opening van de stemming op afstand – tweede stemronde – eindstemming**

**\*\*\* Einde stemming \*\*\***

***Gezamenlijk agendapunt met de Commissie buitenlandse zaken (AFET)***

**41. Speciaal verslag 01/2022 van de Europese Rekenkamer: EU-steun voor de rechtsstaat in de Westelijke Balkan: ondanks inspanningen nog steeds fundamentele problemen**

CONT/9/08170

Rapporteur:

Joachim Kuhs (ID)

DT – PE704.800v01-00

- Presentatie van het speciaal verslag door Juhan Parts, rapporterend lid van de Rekenkamer

**Sprekers:** Monika Hohlmeier, Witold Jan Waszczykowski, Juhan Parts (lid van de Rekenkamer), Maciej Popowski (Europese Commissie, DG NEAR), Martijn Quinn (Europese Commissie, DG JUST), Joachim Kuhs, Petri Sarvamaa, Vladimír Bilčík, Corina Crețu, Tonino Picula, Klemen Grošelj, Viola Von Cramon-Taubadel, Tineke Strik, Thijs Reuten

**10 februari 2022, 18.15 - 18.45 uur**

**42. Verslag van de Commissie over de rechtsstaat 2021**

CONT/9/07267  
2021/2180(INI)

Rapporteur voor advies:  
Petri Sarvamaa (PPE)

PA – PE703.024v02-00

Bevoegd:

LIBE\* – Terry Reintke (Verts/ALE)

PR – PE704.642v01-00

- Behandeling ontwerpadvies

**Sprekers:** Monika Hohlmeier, Petri Sarvamaa, Isabel García Muñoz, Ramona Strugariu, Joachim Kuhs, Daniel Freund, Elżbieta Rafalska, Florian Geyer (Europese Commissie, DG JUST)

#### 43. Rondvraag

#### 44. Volgende vergaderingen

- 28 februari 2022
- 14-15 maart 2022

## Results of roll-call votes

### Contents

4. MFF 2021-2027: fight against oligarch structures, protection of EU funds from fraud and conflict of interest .....	14
4.1. Final vote .....	14

#### Key to symbols:

+ : in favour

- : against

0 : abstention

#### 4. MFF 2021-2027: fight against oligarch structures, protection of EU funds from fraud and conflict of interest

##### 4.1. Final vote

22	+
PPE	Lefteris Christoforou, José Manuel Fernandes, Monika Hohlmeier, Petri Sarvamaa, Simone Schmiedtbauer, Angelika Winzig, Tomáš Zdechovský
Renew	Gilles Boyer, Olivier Chastel, Katalin Cseh, Alin Mituța
S&D	Caterina Chinnici, Corina Crețu, Isabel García Muñoz, Claudiu Manda, Sándor Rónai, Lara Wolters
The Left	Luke Ming Flanagan, Younous Omarjee
Verts/ALE	Daniel Freund, Mikuláš Peksa, Michèle Rivasi

4	-
ECR	Ryszard Czarnecki, Ryszard Antoni Legutko
ID	Matteo Adinolfi, Jean-François Jalkh

2	0
ID	Joachim Kuhs
NI	Mislav Kolakušić

<<<

**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 (CONT Chair), Isabel García Muñoz* (1 <sup>st</sup> Vice-Chair), Caterina Chinnici* (2 <sup>nd</sup> Vice-Chair)	
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, Corina Crețu, Daniel Freund*, Mislav Kolakušić*, Joachim Kuhs*, Michèle Rivasi*, Younous Omarjee, Petri Sarvamaa*, Angelika Winzig*, Viola Von Cramon-Taubadel*	
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter	
Sophia in 't Veld, Andrey Novakov, Katalin Cseh*, Mikuláš Peksa*, Tsvetelina Penkova*, Sabrina Pignedoli, Elżbieta Rafalska, Ramona Strugariu	

209 (7)	
216 (3)	
56 (8) (Точка от дневния ред/Punto del orden del día/Bod pořadu jednání (OJ)/Punkt på dagsordenen/Tagesordnungspunkt/ Päevakorra punkt/Σημείο της ημερήσιας διάταξης/Agenda item/Point OJ/Τοčka dnevnoĝ reda/Punto all'ordine del giorno/Darba kārtības punkts/Darbotvarkēs punktas/Napirendi pont/Punt Agenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schôdze/Točka UL/Esityslistan kohta/Punkt på föredragningslistan)	
Witold Jan Waszczykowski, Vladimír Bilčík*, Klemen Grošelj*, Evin Incir*, Tonino Picula*, Tineke Strik*,	41

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/Εσιμεηε κηtsel/Με πρόσκληση του Προέδρου/At the invitation of the Chair/Sur l'invitation du président/ Na poziv predsjednika/Su invito del presidente/Πēc 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/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 (*)	
Florian Geyer (DG JUST), Gerts Jan Koopman (DG BUDG), Maciej Popowski (DG NEAR), Martijn Quinn (DG JUST)	
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	
ECA	Juhan Parts

Други учасници/Otros participantes/Ostatní účastníci/Endvidere deltog/Andere Teilnehmer/Muud osalejad/Επίσης παρόντες/Other participants/Autres participants/Dруги судионии/Altri partecipanti/Citi klātesošie/Kiti dalyviai/Más résztvevők/Partecipanti ohra/Andere aanwezigen/Inni uczestnicy/Outros participantes/Alți participanți/Ini účastnici/Dруги 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 poliitiçi/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&amp;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 predsjednika/Gabinetto del Presidente/Priekšsēdētāja kabinets/Pirmininko kabinetas/Elnöki hivatal/Kabinett tal-President/Kabinet van de Voorzitter/Gabinet Przewodniczącego/Gabinete do Presidente/Cabinet Preşedinte/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/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>	

<p>Правна служба/Servicio 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 Juridic/Právny servis/Oikeudellinen yksikkö/Rättstjänsten</p>
<p>Секретариат на комисията/Secretaría de la comisión/Sekretariát výboru/Udvalgssekretariatet/Ausschusseksretariat/Komisjoni sekretariaat/Γραμματεία της επιτροπής/Committee secretariat/Secrétariat de la commission/Tajništvo odbora/Segreteria della commissione/Komitejas sekretariāts/Komiteto sekretoriatas/A bizottság titkársága/Sekretarjat tal-kumitat/Commissiesecretariaat/Sekretariat komisji/Sekretariado da comissão/Sekretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>CONT: Evelyn Waldherr, Anca Balcanu, Kaare Barslev, Giulia Bastianello, Caterina Benincasa, Marius Cobianu, Fernando Gallego Osuna, Benoît Lefort*, Ana Maria Nogueira, Paulus Johannes Stander  AFET: Anneli Koening*, Juraj Sevela*, Jorgen Siil*, Gesthimani Tengeligidou*</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyent/Pomočnik/Avustaja/Assistenten</p>
<p>Asta Skripiene</p>

\*remote participation

- \* (P) = Председател/Presidente/Předseda/Formand/Vorsitzender/Esimees/Πρόεδρος/Chair/Président/Predsjednik/Priekšsēdētājs/Pirmininkas/Elnök/Chairman/Voorzitter/Przewodniczący/Preşedinte/Predseda/Predsednik/Puheenjohtaja/Ordförande
- (VP) = Заместник-председател/Vicepresidente/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/Člen/Medlem/Mitglied/Parlamendiliige/Βουλευτής/Member/Membre/Član/Membro/Deputāts/Narys/Képviselő/Memburu/Lid/Członek/Membro/Memburu/Člen/Poslanec/Jāsen/Ledamot
- (F) = Длъжностно лице/Funcionario/Úředník/Tjenestemand/Beamter/Ametnik/Υπάλληλος/Official/Fonctionnaire/Dužnosnik/Funzionario/Ierēdnis/Pareigūnas/Tisztviselő/Ufficjal/Ambtenaar/Urządник/Funcionário/Funcionar/Úradník/Urادnik/Virkamies/Tjänsteman

## CONT vote February 2022

## SUMMARY OF RESULTS

## FINAL VL Fight against oligarch structures

67	Amendments adopted
	CA 5, CA 6, CA 7, CA 8, 32, CA 9, CA 10, CA 11, CA 12, 49, CA 13, 54, CA 14, 59, 60, CA 15, 64, 66, 67, 68, 70, 72, 75, 76, 77, 78, 79, 80, 82, 83, 84, 85, 86, CA 16, CA 17, CA 18, CA 19, CA 20, AGRI 3, CA 21, 107, 109, CA 22, CA 23, 117, 118, 119, 122, CA 24, 126, CA 25, 134, 137, 138 Part 1, 138 Part 2, 1, 2, 3, 4, 5, 6, CA 1, CA 2, CA 3, CA 4, 17, 18
17	Amendments rejected
	31, 37, 45, 53, 58, 69, 74, 81, 92, 108, 120, 121, 135, 136, 140, AGRI 13, 19
102	Amendments fallen (including not voted/withdrawn)
	20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 33, 34, 35, 36, 38, 39, 40, 41, 42, 43, 44, 46, 47, 48, 51, 52, 56, 57, 61, 62, 63, 87, 88, 89, 90, 91, 50, 93, 94, 95, 98, 99, 96, 97, 101, 102, 105, 127, 129, 139, 100, 55, 65, 71, 73, 103, 104, 106, 132, 133, 110, 111, 112, 113, 114, 115, 116, Original text of Paragraph 26, 123, 124, 125, 128, 130, 131, AGRI 1, AGRI 2, AGRI 4, AGRI 5, AGRI 6, AGRI 7, AGRI 8, AGRI 9, AGRI 10, AGRI 11, AGRI 12, AGRI 14, AGRI 15, AGRI 16, AGRI 17, AGRI 18, AGRI 19, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16

# NEWSLETTER

## COMMITTEE MEETING

**MONDAY, 10 FEBRUARY 2022**

13:45 - 16:15 and 16:45 - 18:45

*Room: József Antall 4Q1 and remote participation with Interactio*

*Thursday, 10 February, 13:45 - 14:45*

### 1. ADOPTION OF THE AGENDA

### 2. CHAIR'S ANNOUNCEMENTS

The Chair draws attention to the following points:

#### Languages available

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

#### Webstreaming

The meeting will be webstreamed and can be followed live via the [CONT webpage](#), except for the parts *in camera*

#### Adoption of Coordinators' recommendations

Summary of the Coordinators' recommendations of the meeting on 24 January 2022 was circulated to the Members on 27 January 2022.

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

**\*\*\* Voting time \*\*\***

### 3. OPENING OF THE REMOTE VOTING PROCEDURE - FIRST ROUND

*The precise opening and closing times of the votes, provisionally set from 13.45 to 14.45, will be announced by the Chair*

## 4. MFF 2021-2027: FIGHT AGAINST OLIGARCH STRUCTURES, PROTECTION OF EU FUNDS FROM FRAUD AND CONFLICT OF INTEREST

CONT/9/03592

[2020/2126\(INI\)](#)



Rapporteur: [Petri Sarvamaa \(EPP\)](#)  
Administrator: Ana Maria Nogueira & Kristýna Zavelová

Shadow Rapporteurs: **Sándor Rónai** (S&D), **Katalin Cseh** (RE), **Daniel Freund** (Greens), **Ryszard Czarnecki** (ECR), **Luke Ming Flanagan** (The Left)

Committee responsible: CONT  
Opinions: AFET

The protection of the EU's financial interests is a key element of the EU policy agenda to strengthen and increase the confidence of the public and ensure that taxpayer money is used properly. Unfortunately, on a regular basis, different media outlets all over Europe provide their readers with scandals covering fraud, conflict of interest, corruption and other illegal activities detrimental to the EU's financial interests and the citizens' trust in the institutions. Financial and economic crimes, in particular corruption, are a major threat in the private and public sphere and have a disproportionate impact on the poor and most vulnerable, increasing costs and reducing access to services.

In this (draft) report, the Rapporteur stresses the main challenges in cohesion and agriculture policies. Besides underlining the most frequently detected types of fraudulent irregularities, the draft report points out that, as far as the CAP is concerned, evidence shows that there is a clear inequality between fund allocations for big and small farmers, with systemic advantages for the big farms, whose beneficiaries have close ties to the ruling political parties or are themselves members of these.

For the 2021-2027 period, the Union has at its disposal the MFF package, which together with the NextGenerationEU recovery instrument amounts to EUR 1.8 trillion in total of funding over the coming years to support recovery from the COVID-19 pandemic and the EU's long-term priorities across different policy areas. More than ever, it is pivotal to protect taxpayers' money and make sure that every euro from the budget is spent in line with the general principles enshrined in the Treaties and in the Financial Regulation and generates added value.

The present draft report stresses that even though the new MFF uses certain tools such as increased amounts budgeted for special instruments and a budgetary mechanism to uphold the rule of law, there is still space for additional tools to strengthen anti-oligarch practices that could be addressed in the framework of the upcoming revision of the Financial Regulation.

In particular, the Rapporteur stresses the need for the Parliament, Commission, Member States and the other EU institutions (OLAF, EPPO, CoA, etc.) to work closely together to remedy the alarming misuse of EU funds by politically prominent wealthy individuals, elites and big conglomerates.

*Based on 140 amendments, a consensus was reached for 25 compromises.*

CONT Timetable

Event	Body	Date
Adoption of draft report	CONT	10 February 2022
Adoption of report	Plenary	March 2022 (TBC)

\*\*\* **End of vote** \*\*\*

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

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



Rapporteur: [Olivier Chastel \(Renew\)](#)  
Administrators: Kaare Barslev and Fernando Gallego Osuna

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

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

In his draft report, Olivier Chastel regrets that the Court for the year 2020 has again issued an adverse opinion on the legality and regularity of the expenditure side of the budget and at the same time acknowledges that the level of error has remained stable at 2,7 % in 2020, which is the same as for the year 2019. The rapporteur expresses his concerns that the amount of outstanding commitments (RAL) at the end of 2020 reached a new record high of EUR 303,2 billion. He also regrets that the cumulative absorption rate from the European Structural and Investment Funds at the end of 2020 continues to be approximately 7 % lower than under the previous 2007-2013 MFF.

The rapporteur reiterates its deep concerns regarding the situation concerning the rule of law in a number of Member States, which is deeply worrying in its own right and may ultimately lead to serious losses for the Union budget and underlines its requests to the Commission to use all available tools to limit the risk of such losses. He also underlines its strong and repeated requests to the Commission and executive agencies to ensure the protection of the Union budget by making global and systematic use of digital and automatised systems for reporting, monitoring and audit.

Mr Chastel further reiterates the need to simplify rules and procedures, develop compulsory training sessions and practical information for applicants, in particular new applicants, and improve the assistance and guidelines for SMEs, spin-offs, start-ups, administration and payment agencies and all others relevant stakeholders.

The rapporteur also calls on the Commission to continue promoting gender balance and a gender budgeting approach in the allocated funds, and calls on the Commission to urgently develop a gender mainstreaming methodology in order to integrate a gender equality perspective in all policy areas.

The draft report is available on the [CONT website](#).

It is proposed that the consideration of the draft report proceeds as follows:

- Presentation of the draft report by the CONT Rapporteur, Olivier Chastel;
- Statement by the European Commission on the draft report;
- The Shadow Rapporteurs will present their views on the draft report, followed by, if time allows, a catch-the-eye session, with representatives of the Commission available to answer any potential question;
- Closing remarks by the CONT Rapporteur.

### CONT Timetable

Event	Body	Date
Deadline for amendments	CONT	1 March 2022, 14:00 hrs
Adoption of draft report	CONT	31 March 2022
Adoption of report	Plenary	May 2022



## DISCHARGE 2020: AGENCIES

### Consideration of draft reports



Rapporteurs:

[Tomáš Zdechovský \(EPP\)](#) for Cdt, CEDEFOP, CEPOL, EASO, ECDC, ECHA, EEA, EFCA, EFSA, EIGE, EMA, EMCDDA, ETF, eu-LISA, EU-OSHA, EUROFUND, EUROJUST, EUROPOL, FRA, FRONTEX

[Lefteris Christoforou \(EPP\)](#) for ACER, BEREC, EBA, EIOPA, EIT, EMSA< ENISA, ERA, ESA, ESMA, GNSS

Administrator: Hans Stander

Shadow Rapporteurs: **Caterina Chinici** (S&D);

**Ramona Strungariu**. (Renew) - FRA, EUROJUST, EUROPOL,

EMCDDA, FRONTEX, eu-LISA, CEPOL, EASO; , **Alin Mituta** (Renew) - EU-OSHA, EBA, ETF, **Gilles Boyer** (Renew) - EIOPA, ESMA, **Katalin Cseh** (Renew) - ECDC, BEREC, EIT, ECHA, EFSA, EMA, ENISA, ACER, EURATOM, GNSS, EEA; **Pierre Karleskind** (Renew) - EFCA, EMSA; **Olivier Chastel** (Renew) - CDT, CEDEFOP, EIGE, EUROFUND, ERA, EASA; **Bas Eickhout** (The Greens/ALE), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR), **Younous Omarjee** (The Left)

The documents are published on the [CONT website](#). Of particular relevance for the hearing as regards the 2020 discharge for the agencies are:

- The ECA's 2020 Annual Report on EU agencies;
- The replies from the EU Agencies to the written questions of the CONT Committee;

The 33 draft reports concerning the 2020 decentralised agencies' discharge will be presented by the Rapporteurs Tomáš Zdechovský and Lefteris Christoforou to the CONT Committee on February 10th 2022.

Out of the 32 decentralised agencies subject to the discharge procedure, the European Court of Auditors issued a clean opinion on the reliability of the accounts for all agencies meaning that the final accounts present fairly, in all material respects, their financial position at year-end.

The European Court of Auditors issued a clean opinion on the reliability of the accounts and the legality and regularity of the revenue underlying the accounts for all agencies. The Court also gave clean opinions on all but three agencies' legality and regularity of payments underlying the accounts. For the European Union Agency for the Cooperation of Energy Regulators (ACER), the European Union Agency for the Operational Management of Large-Scale IT Systems (eu-LISA) and the European Union Agency for Cybersecurity (ENISA). the Court issued qualified opinions on the legality and regularity of the payments underlying the accounts, mainly caused by procurement related errors and irregular delegation of tasks related to payments.

The Rapporteurs tabled draft reports focused on the following topics:

- budget and financial management;
- performance;
- staff policy;

- procurement;
- prevention and management of conflicts of interest and transparency;
- internal control;
- COVID-19 response and business continuity.

Agencies continued delivering on their mandates despite the COVID-19 pandemic. All of them implemented measures to ensure the continuation of key governance processes and the well-being of their staff. While transitioning to a hybrid and teleworking environment, none of the agencies reported serious problems with respect to capacity, connectivity or data security. Day-to-day operations continued without serious disruptions and budget implementation rates remained similar to those of the previous years.

The deadline for tabling amendments will be 1 March 2022, 14:00.

The Court of Auditor's report and other background documents (including DG's annual activity reports, final accounts, etc.) can be found on the CONT website.

All language versions of the draft reports, amendments and the reference documents can be consulted on the meeting documents.

All language versions of the draft reports and the reference documents can be consulted on the CONT website.

CONT Timetable

Event	Body	Date
Deadline for amendments	CONT	1 March 2022, 14:00 hrs
Adoption of draft report	CONT	31 March 2022
Adoption of report	Plenary	May 2022

## **6. REPORT ON DISCHARGE IN RESPECT OF THE IMPLEMENTATION OF THE BUDGET OF THE EUROPEAN UNION AGENCIES FOR THE FINANCIAL YEAR 2020: PERFORMANCE, FINANCIAL MANAGEMENT AND CONTROL**

CONT/9/06681 - [2021/2157\(DEC\)](#)

## **7. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR THE COOPERATION OF ENERGY REGULATORS**

CONT/9/06770 [2021/2116\(DEC\)](#)

## **8. 2020 DISCHARGE: AGENCY FOR SUPPORT FOR BEREC (BEREC OFFICE)**

CONT/9/06767 [2021/2117\(DEC\)](#)

## **9. 2020 DISCHARGE: TRANSLATION CENTRE FOR THE BODIES OF THE EUROPEAN UNION**

CONT/9/06765 [2021/2118\(DEC\)](#)

## **10. 2020 DISCHARGE: EUROPEAN CENTRE FOR THE DEVELOPMENT OF VOCATIONAL TRAINING (CEDEFOP)**

CONT/9/06763 [2021/2119\(DEC\)](#)

## **11. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR LAW ENFORCEMENT TRAINING (CEPOL)**

CONT/9/06761 [2021/2120\(DEC\)](#)



- 12. 2020 DISCHARGE: EUROPEAN UNION AVIATION SAFETY AGENCY**  
CONT/9/06759 [2021/2121\(DEC\)](#)
- 13. 2020 DISCHARGE: EUROPEAN ASYLUM SUPPORT OFFICE**  
CONT/9/06757 [2021/2122\(DEC\)](#)
- 14. 2020 DISCHARGE: EUROPEAN BANKING AUTHORITY**  
CONT/9/06755 [2021/2123\(DEC\)](#)
- 15. 2020 DISCHARGE: EUROPEAN CENTRE FOR DISEASE PREVENTION AND CONTROL**  
CONT/9/06753 [2021/2124\(DEC\)](#)
- 16. 2020 DISCHARGE: EUROPEAN CHEMICALS AGENCY**  
CONT/9/06751 [2021/2125\(DEC\)](#)
- 17. 2020 DISCHARGE: EUROPEAN ENVIRONMENT AGENCY**  
CONT/9/06749 [2021/2126\(DEC\)](#)
- 18. 2020 DISCHARGE: EUROPEAN FISHERIES CONTROL AGENCY**  
CONT/9/06747 [2021/2127\(DEC\)](#)
- 19. 2020 DISCHARGE: EUROPEAN FOOD SAFETY AUTHORITY**  
CONT/9/06745 [2021/2128\(DEC\)](#)
- 20. 2020 DISCHARGE: EUROPEAN INSTITUTE FOR GENDER EQUALITY**  
CONT/9/06743 [2021/2129\(DEC\)](#)
- 21. 2020 DISCHARGE: EUROPEAN INSURANCE AND OCCUPATIONAL PENSIONS AUTHORITY**  
CONT/9/06740 [2021/2130\(DEC\)](#)
- 22. 2020 DISCHARGE: EUROPEAN INSTITUTE OF INNOVATION AND TECHNOLOGY**  
CONT/9/06738 [2021/2131\(DEC\)](#)
- 23. 2020 DISCHARGE: EUROPEAN MEDICINES AGENCY**  
CONT/9/06735 [2021/2132\(DEC\)](#)
- 24. 2020 DISCHARGE: EUROPEAN MONITORING CENTRE FOR DRUGS AND DRUG ADDICTION**  
CONT/9/06732 [2021/2133\(DEC\)](#)
- 25. 2020 DISCHARGE: EUROPEAN MARITIME SAFETY AGENCY**  
CONT/9/06730 [2021/2134\(DEC\)](#)
- 26. 2020 DISCHARGE: ENISA (EUROPEAN UNION AGENCY FOR CYBERSECURITY)**  
CONT/9/06728 [2021/2135\(DEC\)](#)

- 27. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR RAILWAYS**  
CONT/9/06726 [2021/2136\(DEC\)](#)
- 28. 2020 DISCHARGE: EUROPEAN SECURITIES AND MARKETS AUTHORITY**  
CONT/9/06722 [2021/2138\(DEC\)](#)
- 29. 2020 DISCHARGE: EUROPEAN TRAINING FOUNDATION**  
CONT/9/06720 [2021/2139\(DEC\)](#)
- 30. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR THE OPERATIONAL MANAGEMENT OF LARGE-SCALE IT SYSTEMS IN THE AREA OF FREEDOM, SECURITY AND JUSTICE (EU-LISA)**  
CONT/9/06718 [2021/2140\(DEC\)](#)
- 31. 2020 DISCHARGE: EUROPEAN AGENCY FOR SAFETY AND HEALTH AT WORK (EU-OSHA)**  
CONT/9/06716 [2021/2141\(DEC\)](#)
- 32. 2020 DISCHARGE: EURATOM SUPPLY AGENCY**  
CONT/9/067024 [2021/2137\(DEC\)](#)
- 33. 2020 DISCHARGE: EUROPEAN FOUNDATION FOR THE IMPROVEMENT OF LIVING AND WORKING CONDITIONS (EUROFOUND)**  
CONT/9/06714 [2021/2142\(DEC\)](#)
- 34. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR CRIMINAL JUSTICE COOPERATION (EUROJUST)**  
CONT/9/06712 [2021/2143\(DEC\)](#)
- 35. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR LAW ENFORCEMENT COOPERATION (EUROPOL)**  
CONT/9/06708 [2021/2144\(DEC\)](#)
- 36. 2020 DISCHARGE: EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS**  
CONT/9/06706 [2021/2145\(DEC\)](#)
- 37. 2020 DISCHARGE: EUROPEAN BORDER AND COAST GUARD AGENCY**  
CONT/9/06703 [2021/2146\(DEC\)](#)
- 38. 2020 DISCHARGE EUROPEAN GNSS AGENCY (FROM 1 JANUARY 2021, THE EUROPEAN UNION AGENCY FOR THE SPACE PROGRAMME)**  
CONT/9/06701 [2021/2147\(DEC\)](#)

Thursday, 10 February, 15:30 - 16:15

### 39. 2020 DISCHARGE: GENERAL BUDGET OF THE EU - EDF (8<sup>TH</sup>, 9<sup>TH</sup>, 10<sup>TH</sup> AND 11<sup>TH</sup>)

CONT/9/06656

[2021/2158\(DEC\)](#)



Rapporteur: [Younous Omarjee \(The Left\)](#)

Administrators: Ana Maria Nogueira and Krýstina Zavelova

Shadow Rapporteurs: **Andrey Novakov** (EPP), **Tsvetelina Penkova** (S&D), **Olivier Chastel** (Renew), **Michele Rivasi** (The Greens), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR)

Responsible: CONT

Opinions: DEVE, BUDG

The European Union dedicates around 10% of its budget to external action, providing funding in the form of grants, contracts, and budget support to the EU's partner countries. To increase the impact of the support, the Union also work hand-in-hand with international organisations, private bodies and EU member countries.

Launched in 1959, the EDFs were the main instruments by which the European Union (EU) provided development cooperation aid to the African, Caribbean and Pacific (ACP) countries and overseas countries and territories (OCTs) until the end of 2020. Its primary objective was to reduce and ultimately eradicate poverty. The 8th to 11th EDF programmes are not funded by the EU budget, but were established by an Internal Agreement of the Representatives of the Member States. The 11th EDF has reached its final stage as its sunset clause came into effect on 31 December 2020 and, as from 2021, the EDF programmes will be included in the Union's multiannual financial framework (MFF), however, specific contracts for existing financing agreements will still be signed until 31 December 2023.

The Court of Auditors, in its annual report on the activities funded by the eighth, ninth, tenth and eleventh EDFs for the financial year 2020, concludes that the accounts for the financial year ending 31 December 2020 present fairly, in all material respects, the EDFs' financial position, the results of their operations, their cash flows and the changes in their net assets for the year then ended, in accordance with the provisions of the Council Regulation (EU) 2018/1877 ('EDF Financial Regulation') and the accounting standards for the public sector.

As of the 2021-2027 MFF period, the EDFs, the Development Cooperation Instrument (DCI) and other instruments with the NDICI (Neighbourhood, Development and International Cooperation Instrument) have been incorporated into the Union general budget under heading 4 'Global Europe', which accounts for 6,6 % or EUR 11,4 billion of the Union budget. Such a new set-up entails new institutional responsibilities and tasks, in particular for Parliament as one arm of the budget authority for the annual budget. The Rapporteur expects budgetary transparency, policy coherence and democratic accountability to benefit from those new arrangements.

CONT Timetable

Event	Body	Date
Deadline for amendments	CONT	1 March 2022, 14:00 hrs
Adoption of draft report	CONT	31 March 2022
Adoption of report	Plenary	May 2022

**The meeting will be suspended until 16:45**

\*\*\*

**Thursday, 10 February, 16:45 - 18:15**

**\*\*\* Voting time \*\*\***

#### **40. OPENING OF THE REMOTE VOTES - SECOND ROUND - FINAL VOTE**

***The precise opening and closing times of the votes, provisionally set from 16.45 to 17.45, will be announced by the Chair***

**\*\*\* End of vote \*\*\***

***Joint agenda point with Committee on Foreign Affairs (AFET)***

#### **41. ECA SPECIAL REPORT 01/2022: EU SUPPORT FOR THE RULE OF LAW IN THE WESTERN BALKANS: DESPITE EFFORTS, FUNDAMENTAL PROBLEMS PERSIST**

CONT/9/08170



Rapporteur: [Joachim Kuhs \(ID\)](#)  
Administrator: Benoit Lefort

***Presentation of the special report by reporting ECA Member, [Juhan Parts](#).***

EU action has had limited impact in advancing fundamental rule of law reforms in the Western Balkans, according to this special report published by the Court. Most of reforms carried out across the region were of a technical and operational nature.

Regrettably, in a context of insufficient political will and a lack of engagement, EU support has been largely insufficient to tackle persistent problems in areas such as the independence of the judiciary, the concentration of power, political interference, and corruption, the Court says. This audit report finds that the EU support lacks impact on justice and human rights and fails to effectively address major flaws related to the judicial independence, state capture and corruption. The report recommends to the Commission and the EEAS to strengthen conditionality, monitoring and support to independent civil society and media in the region.

Thursday, 10 February, 18:15 - 18:45

## 42. THE COMMISSION'S 2021 RULE OF LAW REPORT

CONT/9/07267

[2021/2180\(INI\)](#)

Rapporteur for the opinion: [Petri Sarvamaa \(EPP\)](#)  
Administrator: Benoit Lefort  
Responsible: LIBE [Terry Reintke](#) (The Greens)

### Consideration of draft opinion.



In his draft opinion to LIBE on the Commission's 2021 Rule of Law report, the draftsman, Mr Petri Sarvamaa, has reiterated his call on the Commission to implement the Conditionality Regulation without any further delay. He has also requested called on the Commission and the Member States to use the Commission's annual rule of law reports to resolutely fight against systemic corruption and devise effective instruments for preventing, combating and sanctioning corruption and fighting fraud, as well as for regularly monitoring the use of public funds, including recovery and resilience facility funds.

CONT Timetable

Event	Body	Date
Deadline for amendments	CONT	16 February 2022, 14:00 hrs
Adoption of draft opinion	CONT	14 - 15 March 2022
Adoption of report	LIBE	TBC

## 43. ANY OTHER BUSINESS

## 44. NEXT MEETINGS

- 28 February 2022 (Brussels)
- 14-15 March 2022 (Brussels)

### PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

### FOR FURTHER INFORMATION

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## NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

### Recent Publications

#### CONT

Briefing "[The EP's response to the COVID-19 crisis: budgetary impact](#)"

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

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

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

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](#)"

#### BUDG

Study "[Financing of political structures in EU Member States](#)"

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**

### **CONT**

Study "Documenting climate mainstreaming in the EU Budget" (update 2022)

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"

### **BUDG**

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"

## **CONTACTS**

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