



NOTULEN

Vergadering van 8 september 2022, 15.00 - 18.00 uur

BRUSSEL

De vergadering wordt op donderdag 8 september 2022 om 15.04 uur geopend onder voorzitterschap van Monika Hohlmeier (voorzitter).

8 September 2022, 15.00 - 18.00 uur

1. Aanneming van de agenda

De ontwerpagenda wordt aangenomen.

2. Mededelingen van de voorzitter

De voorzitter vestigt de aandacht van de leden op de informatie in CONT News.

3. Kwijting 2021: Algemene begroting van de EU - Europese Commissie

CONT/9/09652

Corapporteurs:

Jeroen Lenaers (PPE)

Monika Hohlmeier (PPE)

- Gedachtewisseling met de directeuren-generaal van de Commissie over hun jaarlijkse activiteitenverslagen (JAV):

- de heer Gert-Jan Koopman, directeur-generaal, directoraat-generaal Begroting (DG BUDG)

- de heer Wolfgang Burtscher, directeur-generaal, directoraat-generaal Landbouw en plattelandsontwikkeling (DG AGRI)

- de heer Marc Lemaître, directeur-generaal, directoraat-generaal Regionaal beleid en stadsontwikkeling (DG REGIO)
- de heer Timo Pesonen, directeur-generaal, directoraat-generaal Defensie-industrie en ruimtevaart (DG DEFIS)
- mevrouw Sandra Gallina, directeur-generaal, directoraat-generaal Gezondheid en voedselveiligheid (DG SANTE)
- mevrouw Florika Fink-Hooijer, directeur-generaal, directoraat-generaal Milieu (DG ENV)

Sprekers: Monika Hohlmeier, Gert Jan Koopman, Jeroen Lenaers, Olivier Chastel, Joachim Kuhs, Wolfgang Bartscher, Marc Lemaître, Timo Pesonen, Sandra Gallina, Florika Fink-Hooijer

4. Rondvraag,

5. Volgende vergaderingen

- 6 oktober 2022, Straatsburg
- 13 oktober 2022, Brussel

De vergadering wordt om 18.35 uur gesloten.

**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/
JELENĹTI ÍV/REGĪSTRU TA' ATTENDENZA/PRESENTIELIJST/LISTA OBECNOŠCI/LISTA DE PRESENÇAS/
LISTĂ DE PREZENȚĂ/PREZENČNĂ LISTINA/SEZNAM NAVZOČIH/LĂSNĂOLOLISTA/NĂRVAROLISTA**

Бюро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjedništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezydium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier (Chair), Isabel García Muñoz (1 st 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, Mislav Kolakušić, Joachim Kuhs,
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter
Jeroen Lenaers

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/Orazovalci/Tarkkailijat/Observatörer

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

Съвет/Consejo/Rada/Rådet/Rat/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 (*)
Gert Jan Koopman (DG BUDG), Wolfgang Bartscher (DG AGRI), Marc Lemaître (DG REGIO), Timo Pesonen (DG DEFIS), Sandra Gallina (DG SANTE), Florika Fink-Hooijer (DG ENV), Maria Rosa Aldea Busquets (DG BUDG), Nicolas Clisson (BUDG), Christina Borchmann (AGRI), Hugues Parmantier (DG DEFIS)
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/Istutuzjonijiet 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/Partecipanti ohra/Andere aanwezigen/Inni uczestnicy/Outros participantes/Alți participanți/Iní účastníci/Drugi udeleženci/Muut osallistujat/Övriga deltagare

<p>Секретариат на политическите групи/Secretaría de los Grupos políticos/Sekretariát politických skupin/Gruppenes sekretariat/Sekretariat der Fraktionen/Fraktsioonide sekretariaat/Γραμματεία των Πολιτικών Ομάδων/Secretariats of political groups/Secrétariat des groupes politiques/Tajništva klubova zastupnika/Segreteria gruppi politici/Politisko grupu sekretariāts/Frakciju sekretoriai/Képviseletcsoportok titkársága/Sekretarjat gruppi poliitici/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat poliitičnih skupin/Poliittisten ryhmien sihteeristöt/De politiska gruppernas sekretariat</p>	
PPE	Mateos Buendia Inmaculada, Madalina Stoian
S&D	Diana Popova
Renew	Stéphanie Antoine-Jacquemard
ID	
Verts/ALE	Robert Godina, Aleksandra Podsadowska
ECR	
The Left	
NI	

<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 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/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, Mihkel Allik</p>

<p>Правна служба/Servicio Jurídico/Právni 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</p>
<p>Секретариат на комисията/Secretaría de la comisión/Sekretariát výboru/Udvalgssekretariatet/Ausschusssekretariat/Komisjoni sekretariaat/Γραμματεία της επιτροπής/Committee secretariat/Secrétariat de la commission/Tajništvo odbora/Segreteria della commissione/Komitejas sekretariāts/Komiteto sekretoriatas/A bizottság titkársága/Sekretarjat tal-kumitat/Commissiesecretariaat/Sekretariat komisji/Sekretariado da comissão/Secretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>Evelyn Waldherr, Kaare Barslev, Marius Cobianu, Fernando Gallego Osuna, Benoit Lefort, Ana Maria Nogueira, Diego Rasetti, Paulus Johannes Stander</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/Avustaja/Assistenten</p>
<p>Kameliya Velcheva, Anna Aresu</p>

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

NEWSLETTER

COMMITTEE MEETING
THURSDAY 8 SEPTEMBER 2022
15:00 - 18:30

Brussels, Paul-Henri SPAAK, 4B1

Thursday 8 September 2022, 15:00 – 15:15

1. ADOPTION OF AGENDA

2. CHAIR'S ANNOUNCEMENTS

The Chair draws attention to the following points:

Interpretation for was requested in the following languages:

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

Webstreaming

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

3. EXCHANGE OF VIEWS WITH THE DIRECTORS-GENERAL OF THE COMMISSION ON THEIR ANNUAL ACTIVITY REPORTS

CJ13/9/09516

[2022/2081\(DEC\)](#)

Exchanges of views

Co-Rapporteurs:



**[Monika Hohlmeier](#) &
[Jeroen Lenaers](#) (EPP)**

Administrators:

Fernando Gallego Osuna &
Paulus Johannes Stander

Shadow Rapporteurs:

Viola Von Cramon-Taubadel (Greens), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR), **Luke Ming Flanagan** (The Left)

Maria Grapini (S&D), **Olivier Chastel** (Renew),

The discharge for the implementation of the EU Budget by the Commission and executive agencies traditionally kicks-off with a hearing of a selection of the Directors-General of the European Commission. For the 2021 discharge, the co-Rapporteurs have selected the Directors-General of REGIO, AGRI, BUDG, DEFIS, SANTE and ENVI, that take place in this Committee meeting, and the SG RECOVER and DG ECFIN for their role in the implementation of the RRF, which is scheduled to take place on 25 October 2022.

For the 2021 discharge, the responsible political group, the European People's Party (EPP), decided to assign two co-rapporteurs to the file, the main reason being the addition of the Recovery and Resilience Facility (RRF) to the Commission's discharge. Ms Hohlmeier is the co-rapporteur who will deal specifically with RRF, while Mr Lenaers is responsible for the 'traditional' discharge of the Commission.

Thursday 8 September 2022, 15:00 – 15:30

Exchange of view with Mr Marc Lemaître, Director-General, Directorate General for Regional and Urban Policy (DG REGIO)

In its 2021 Annual Activity Report, DG REGIO reports a particularly difficult year for Member States and their regions: the pandemic lingered and the economic situation continued to be challenging. Despite these difficulties,

DG REGIO remarks that cohesion policy continued to deliver on its primary objective of strengthening the economic, social and territorial cohesion by reducing disparities between regions and to deliver on the Union's political priorities, especially the green and digital transition.

DG REGIO reports that funding from the ERDF, the CF and the EUSF helped to reduce the impact of the COVID-19 crisis, foster convergence and make sure no one is left behind. Exceptional flexibility was offered under the Coronavirus Response Investment Initiatives CRII(+), resulting in close to EUR 17.2 billion from ERDF and CF mobilised to counter the crisis and provide support to healthcare, businesses and workers. ERDF and CF investments in climate action are expected to represent EUR 51 billion by 2023 from the 2014-2020 programmes. The Just Transition Funds (JTF), with an allocation of EUR 19.2 billion, aims at alleviating the social and economic impacts of the transition in the regions and territories most dependent on fossil fuels and carbon-intensive industries. The ERDF is also the main investment tool for the digitalisation of industry and SMEs.

The total available envelope for ERDF and CF of more than EUR 350 billion, including national co-financing, was allocated to projects implemented under 2014-2020 programmes. DG REGIO reports that the average residual total error rate (risk at payment) for the 2021 relevant expenditure for all management modes is between 1.9% and 2.5%, a slight improvement when compared to the previous year (2.1% up to 2.6% in 2020). In 2020, the European Court of Auditors reported an estimated level of error of 3.5% for Cohesion spending.

In 2021, 43 ERDF/CF from the 2014-2020 period are in reservation. The reasons for reservations (which may be cumulative) are: significant deficiencies in the functioning of the management and control system (six cases); significant deficiencies in the functioning of part of the management and control system (17 cases); programme residual error rate above 2% (17 cases) and programmes with residual error rates >2% and significant deficiencies in the functioning of the management and control system (six cases).

Thursday 8 September 2022, 15:30 – 16:00

Exchange of view with Mr Wolfgang Bartscher, Director-General, Directorate General for Agriculture and Rural Development (DG AGRI)

In 2021, DG AGRI managed a budget of around EUR 55.7 billion in voted payment appropriations (which accounts for around 34% of the overall EU budget), out of which MFF subheadings 3.1.11 (EAGF) and 3.2.12 (EAFRD), both executed almost entirely under shared management, accounted for 99.8%. Concerning its implementation, the CAP has 6.6 million beneficiaries, supported under a variety of different schemes. Implementation takes place predominantly in shared management where DG AGRI relies on Member States' cooperation in taking all necessary measures to achieve the CAP objectives and ensure effective as well as legal and regular implementation of the various support schemes.

DG AGRI's portfolio consists of segments with a relatively low error rate, i.e. direct payments, and a few segments with a relatively high error rate, i.e. rural development. The estimated overall risk at payment for 2021 expenditure amounts to EUR 1 020.68 million, representing 1.84 % of the DG's total relevant expenditure for 2021.

Especially, the error rate for the high-risk expenditure reaches 2.85% in rural development, and 2.12% in market measures. In 2020, the Court of Auditors estimated the overall level of error to be 2%. DG AGRI reservations concern six Member States for payments made on Market Measures, seven Member States on direct payments, and 17 Member States concerning payments made on Rural Development.

Thursday 8 September 2022, 16:00 – 16:30

Exchange of view with Mr Gert Jan Koopman, Director-General, Directorate General for Budget (DG BUDG)

DG BUDG is the horizontal Commission service in charge of all budgetary matters, making sure the EU has the resources to deliver on its political priorities. Although DG BUDG oversees the EU's entire budget, its own spending is limited. While in 2020 DG BUDG contributed to the proposal, negotiations and agreement of the 2021-2027 long-term budget and the NextGenerationEU instrument, in 2021 the work of the DG concentrated on the implementation and operationalisation aspects.

Four main streams of EU revenue are known as own resources. They are the Traditional Own Resources (primarily customs duties), approximately 9% of the 2021 revenue; the VAT-based own resource, 11% of the 2021 revenue; the plastic packaging waste based own resource, 4% of the revenue; and the GNI-based own resource, for 70% of the 2021 revenue. In 2021, DG BUDG's revenue amounted to EUR 165 817 million. The EU's own resources managed by DG BUDG do not fall in the scope of the average recovery and the error rate estimate due to its particular nature. DG BUDG conservatively fixed the materiality criteria related to the management and processing of the revenues at 1%. One reservation is maintained in 2021, regarding the inaccuracy of the traditional own resources (TOR) amounts transferred to the EU budget.

For 2021, the Directorate-General reported also to have played an important role in the assessment of the National Recovery and Resilience Plans (NRRPs) that the Member States submitted in the framework of the NextGenerationEU programme and the Recovery and Resilience Facility. Under the Facility, a first payment was made to Spain on the basis of the achievement of the milestones that were set in its NRRP. Since the RRF is fully incorporated of the discharge procedure of the Commission, this payment, and the work done by the Directorate-General to implement the Facility's Regulation, deserves proper attention from the discharge authority.

Thursday 8 September 2022, 16:30 – 17:00

Exchange of view with Mr Timo Pesonen, Director-General, Directorate General for Defence Industry and Space (DG DEFIS)

The Directorate-General for Defence industry and Space (DG DEFIS) develops and carries out the Commission's policies on defence industry and space. DG DEFIS is responsible for a total budget of EUR 24.74 billion (for the period 2021-2027) through:

- the European Defence Fund and its precursors: the Industrial Development Programme (EDIDP) and the Preparatory Action on Defence Research (PADR);
- the EU Space Programme implemented through direct management by the Commission or through indirect management by the European Union Agency for the Space Programme (EUSPA), the European Space Agency (ESA) and other entrusted entities;
- and Horizon Europe for Space, managed directly by DG DEFIS and the Health and Digital Executive Agency (HaDEA) in close cooperation with DG RTD, as well as through indirect management with EUSPA and ESA.

Given that the majority of DG DEFIS budget is managed indirectly via entrusted entities, the DG relies on external control systems.

The major achievement of DG DEFIS in 2021 came with the adoption by the Council and European

Parliament of the European Defence Fund Regulation and the EU Space Programme Regulation in April, after long and intensive negotiations in the past years. This allowed for the roll out of the new EU Space Programme (EUR 14.8 billion) and the European Defence Fund (EUR 7.9 billion) under the 2021-2027 EU budget period.

Thursday 8 September 2022, 17:00 – 17:30

Exchange of view with Ms Sandra Gallina, Director-General, Directorate General for Health and Food Safety (DG SANTE)

DG SANTE managed a budget of EUR 1,3 billion in authorised payment appropriations. This includes EUR 1.2 billion of authorised payment appropriations under Recovery and Resilience. The outturn on authorised payment appropriations was relatively low for emergency support within the Union, with EUR 401 million paid of EUR 870 authorised.

For DG SANTE the year 2021 was marked by the successful roll-out of vaccine campaigns across the EU, made possible by the work of the DG to secure access to the COVID-19 vaccines through the Joint Procurement Agreement for medical counter measures.

In the course of 2021, this, and other related responsibilities, were transferred from DG SANTE to the newly established Health Emergency and Preparedness Authority (HERA). DG SANTE was in the lead for the creation of this new Agency. In addition, the Consumers, Health, Agriculture and Food Executive Agency was closed and the SANTE programmes managed by it were transferred to the newly established European Health and Digital Executive Agency (HaDEA), for which DG SANTE is the lead parent DG.

As illustrated above, 2021 has been a challenging year for DG SANTE and the Committee looks forward to exchange views with the Director-General.

Thursday 8 September 2022, 17:30 – 18:00

Exchange of view with Ms Florika Fink-Hooijer, Director-General, Directorate General for Environment (DG ENV)

In its Annual Activity Report, DG ENV states that its objectives on circular economy, biodiversity and zero pollution, and its horizontal efforts to step up integration, governance and the international dimension of environmental policies are key to make the European Green Deal a reality on the ground. Given that the European Green Deal, and its integration in the NextGenerationEU programme, is a major policy initiative of the European Commission, the co-rapporteurs have invited the Director-General for Environment for this hearing.

In addition, the Court of Auditors issued five reports that are linked to DG ENV's mandate. These provide important findings that the Directorate-General should take into account.

4. ANY OTHER BUSINESS

5. NEXT MEETINGS

- 6 October 2022 (Strasbourg)
- 13 October 2022 (Brussels)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

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[Study "Possible Solutions for Missing Trader Intra-Community Fraud"](#)
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[At a Glance "Nominations for Members of the European Court of Auditors" \(The Netherlands\)](#)
[Study "Single Audit approach - root causes of the weaknesses in the work of the Member States' management and audit authorities"](#)
[Study "Practices on the Side-Earnings of EU Public Office Holders and Functionaries"](#)
[Study "Identifying patterns of fraud with EU funds under shared management, similarities and differences between member states"](#)
[Briefing "Nominations for Members of the European Court of Auditors" \(Cyprus and Malta\)](#)
[Briefing "Budgetary transfers in the EP in 2021 - still in the wake of the crisis"](#)
[Briefing "The EP's response to the COVID-19 crisis: budgetary impact"](#)
[Briefing "Nominations for Members of the European Court of Auditors" \(Slovenia, Czech Republic, Latvia\)](#)
[Briefing "The state of implementing procurement procedures in EU Agencies: enhancing transparency and assessing flexibility"](#)
[Workshop Proceedings "The state of implementing procurement procedures in EU Agencies: enhancing transparency and assessing flexibility"](#)
[Study "Requirements for a unique beneficiary database"](#)
[Workshop Proceedings "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"](#)
[Workshop Proceedings "The EU's current role in GRECO and ambitions for the future: How to move towards full membership"](#)

BUDG

[Briefing "Research for REGI, CONT and BUDG Committees - Cohesion Policy Calendar \(2021-2027 and 2014-2020 Programming Periods\)"](#)
[Workshop Proceedings "The EU borrowing strategy for NGEU: design, challenges and opportunities"](#)
[Briefing "Solidarity and Wealth Tax"](#)
[Study "Climate mainstreaming in the EU Budget 2022 update"](#)
[Study "New EU own resources: possibilities and limitations of steering effects and sectoral policy co-benefits"](#)
[Study "The next revision of the financial regulation and the EU Budget galaxy: How to safeguard and strengthen budgetary principles and parliamentary oversight?"](#)
[Study "The new EFSD+ and the EIB's external lending mandate"](#)
[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"](#)

FORTHCOMING PUBLICATIONS

CONT

Study “The European Commission’s use of consultants in preparing legislation”

BUDG

Study on “Social tracking methodology for the EU budget”

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