



PROTOKÓŁ

Posiedzenie w dniu 13 października 2022 r. w godz. 11.30–13.00 i 15.00–18.30

BRUKSELA

Monika Hohlmeier (przewodnicząca) otworzyła posiedzenie w czwartek 13 października 2022 r. o godz. 11.40.

13 października 2022 r., w godz. 11.30–13.00 (wspólne posiedzenie)

Wspólne posiedzenie z Komisją Specjalną ds. Pandemii COVID-19: wyciągnięte wnioski i zalecenia na przyszłość

- 1. Sprawozdanie specjalne ETO nr 19/2022 pt. „Unijne zamówienia szczepionek przeciwko COVID-19 – mimo początkowych trudności zapewniono wystarczające ilości dawek, lecz proces zamówień nie został odpowiednio przeanalizowany”**

CONT/9/10185

Sprawozdawca:

Petri Sarvamaa (PPE)

- Prezentacja sprawozdania specjalnego przez członkinię ETO sporządzającą sprawozdanie Joëlle Elvinger

Głos zabrali: Kathleen Van Brempt (COVI), Monika Hohlmeier, Joëlle Elvinger (ETO), Wolfgang Philipp (Komisja Europejska, DG HERA), Tomislav Sokol (COVI), Sara Cerdas (COVI), Véronique Trillet-Lenoir (COVI), Michèle Rivasi, Jutta Paulus (COVI), Virginie Joron (COVI), Cristian Terheş (COVI), Mislav Kolakušić, Francesca Donato (COVI).

Posiedzenie zawieszono o godz. 13.03.

* * *

O godz. 15.08 przewodnicząca Monika Hohlmeier wznowiła posiedzenie.

13 października 2022 r. w godz. 15.00–18.30

2. Przyjęcie porządku dziennego

Projekt porządku dziennego przyjęto w formie przedstawionej w niniejszym protokole.

3. Komunikaty przewodniczącej

4. Zatwierdzenie protokołów posiedzeń

- 8 września 2022 r.

PV – PE736.618v01-00

Protokoły zostały zatwierdzone.

5. Sprawozdanie roczne Europejskiego Trybunału Obrachunkowego za 2021 r.

CONT/9/10089

Współsprawozdawcy:

Monika Hohlmeier (PPE)

Jeroen Lenaers (PPE)

- Prezentacja rocznego sprawozdania za rok budżetowy 2021 przez prezesa Trybunału Obrachunkowego Tony’ego Murphy’ego
- W obecności komisarza ds. budżetu i administracji Johannes Hahn

Głos zabrali: Monika Hohlmeier, Tony Murphy (ETO), Johannes Hahn (komisarz do spraw budżetu i administracji), Jeroen Lenaers, Isabel García Muñoz, Olivier Chastel, Luke Ming Flanagan.

13 października 2022 r. w godz. 16.30–18.00

6. Absolutorium za rok 2021: budżet ogólny UE – Komisja

CONT/9/09652

Współsprawozdawcy:

Jeroen Lenaers (PPE)

Monika Hohlmeier (PPE)

- Wysłuchanie z udziałem komisarza ds. budżetu i administracji Johannes Hahn
- Prezentacja zintegrowanej sprawozdawczości na temat odpowiedzialności finansowej w obecności dyrektora generalnego Służby Audytu Wewnętrznego Komisji Europejskiej Manfreda Kraffa

Głos zabrali: Monika Hohlmeier, Johannes Hahn (komisarz ds. budżetu i administracji), Jeroen Lenaers, Isabel García Muñoz, Manfred Kraff (Komisja Europejska, IAS).

13 października 2022 r. w godz. 18.00–18.30

7. Ochrona interesów finansowych Unii Europejskiej – zwalczanie nadużyć finansowych – sprawozdanie roczne za 2021 r.

CONT/9/10204

2022/2152(INI)

Przedm. właśc.:

CONT

- Wystąpienie komisarza ds. budżetu i administracji Johannes Hahna

Głos zabrali: Sabrina Pignedoli, Johannes Hahn (komisarz ds. budżetu i administracji), Ernesto Bianchi (dyrektor, OLAF), Monika Hohlmeier, Katalin Cseh

8. Sprawy różne

9. Następne posiedzenia

- 24–25 października 2022 r., Bruksela
- 27 października 2022 r., Luksemburg

**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/
JELENLĒTI ĪV/REGISTRU 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/Prezydium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier, Isabel García Muñoz
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, Luke Ming Flanagan, Mislav Kolakušić, Michèle Rivasi, 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
Katalin Cseh, Jeroen Lenaers, Mikuláš Peksa, Sabrina Pignedoli

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/Darbotvarkės punktas/Napirendi pont/Punt Agenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schůdze/Τοčka UL/Esityslistan kohta/Punkt på föredragningslistan)	
Kathleen Van Brempt, Sara Cerdas, Francesca Donato, Virginie Joron, Jutta Paulus, Ivan Vilibor Sinčić, Tomislav Sokol, Cristian Terheș, Véronique Trillet-Lenoir	1

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

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 (*)	
Wolfgang Philipp (DG HERA), Johannes Hahn (Commissioner), Manfred Kraff (IAS)	
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 OLAF	Joëlle Elvinger, Tony Murphy Ernesto Bianchi

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/Iní účastníci/Dруги udeleženci/Muut osallistajat/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 politici/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>	
PPE	Inmaculada Mateos, Madalina Stoian
S&D	Diana Popova
Renew	Stephanie Antoine, Abel Sánchez
ID	
Verts/ALE	Aleksandra Podadowska, Robert Godina
ECR	
The Left	Elisa Reschini
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 predsjednika/Gabinetto del Presidente/Priekšsēdētāja kabinets/Pirmininko kabinetas/Elnöki hivatal/Kabinett tal-President/Kabinet van de Voorzitter/Gabinet Przewodniczącego/Gabinete do Presidente/Cabinet Președinte/Kancelária predsedu/Urad predsednika/Puhemiehen kabinetti/Talmannens kansli</p>	
<p>Кабинет на генералния секретар/Gabinete del Secretario General/Kancelář generálního tajemníka/Generalsekretærens Kabinet/Kabinett des Generalsekretärs/Peasekretäri büroo/Γραφείο του Γενικού Γραμματέα/Secretary-General's Office/Cabinet du secrétaire général/Ured glavnog tajnika/Gabinetto del Segretario generale/Generalsekretära kabinets/Generalinio sekretoriaus kabinetas/Főtitkári hivatal/Kabinett tas-Segretarju Ġenerali/Kabinet van de secretaris-generaal/Gabinet Sekretarza Generalnego/Gabinete do Secretário-Geral/Cabinet Secretar General/Kancelária 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</p>

<p>Правна служба/Service Jurídico/Právní služba/Juridisk Tjeneste/Juristischer Dienst/Óigusteenistus/Νομική Υπηρεσία/Legal Service/Service juridique/Pravna služba/Servizio giuridico/Juridiskais dienests/Teisės tarnyba/Jogi szolgálat/Servizz legali/Juridische Dienst/Wydział prawny/Serviço Jurídico/Serviciu Juridic/Právný 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/Sekretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>Evelyn Waldherr, Kaare Barslev, Ana Maria Nogueira, Giulia Bastianello, Anca Balcanu, Cristina Degueldre, Hans Stander,</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/Avustaja/Assistenten</p>
<p>Anna Aresu, Kameliya Velcheva</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-Presidente/Vicepreşedinte/Podpredseda/Podpredsednik/Varapuheenjohtaja/Vice ordförande
- (M) = Член/Miembro/Člen/Medlem/Mitglied/Parlamendiliige/Βουλευτής/Member/Membre/Član/Membro/Deputāts/Narys/Képvisező/Membru/Lid/Członek/Membro/Membru/Člen/Poslanec/Jäsen/Ledamot
- (F) = Длъжностно лице/Funcionario/Úředník/Tjenestemand/Beamter/Ametnik/Υπάλληλος/Official/Fonctionnaire/Dužnosnik/Funcionario/Ierēdnis/Pareigūnas/Tisztviselő/Ufficial/Ambtenaar/UrządNIK/Funcionário/Funcionar/Úradník/Urädnik/Virkamies/Tjänsteman

NEWSLETTER

JOINT COVI-CONT COMMITTEE MEETING

THURSDAY 13 OCTOBER 2022 AND

11:30 - 13:00

BRUSSELS, ALTIERO SPINELLI, 5G - 3

AND

COMMITTEE MEETING

15:00 - 18:30

BRUSSELS, ALTIERO SPINELLI, 1G - 3

Thursday 13 October 2022, 11:30 – 13:00

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 NL EL ES PT SV CS MT PL RO and HR

Webstreaming

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

3. ECA SPECIAL REPORT 19/2022: EU COVID-19 VACCINE PROCUREMENT - SUFFICIENT DOSES SECURED AFTER INITIAL CHALLENGES, BUT PERFORMANCE OF THE PROCESS NOT SUFFICIENTLY ASSESSED

CONT/9/10185



CONT Rapporteur:
Administrator:

[Petri Sarvamaa](#) (EPP)
Kaare Barslev

Presentation of the special report by reporting ECA Member, Ms Joëlle Elvinger

months.

The Special Report looks at the process around the procurement for COVID-19 vaccines. The report highlights, that the EU identified vaccines as a priority in response to COVID-19, and started focusing on the development of a safe and efficient vaccine as a solution to the health crisis, taking measures that compressed the development timeline for vaccines from 10-15 years to 12-24

The Commission signed contracts worth EUR 71 billion for deliveries of up to 4.6 billion COVID-19 vaccine doses, most being advanced purchase agreements where the Commission and manufacturers share the development risk, and supports the preparation of at-scale production capacity through upfront payments from the EU budget. Despite some supply shortfalls in the first half of 2021, by the end of the year, nearly 952 million vaccine doses had been delivered to EU Member States and 80% of the EU's adult population had been fully vaccinated.



The Court recommends the Commission to:

- Create pandemic procurement guidelines on the basis of lessons learnt.
- Stress-test the EU's medical countermeasures procurement approach.

The Commission accepted the recommendations.

The meeting is a joint CONT-COVI meeting and will be co-chaired by the two chairs.

***** End of Joint COVI-CONT meeting *****

Thursday 13 October 2022, 15:00 – 16:30

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](#).

Adoption of Coordinators' recommendations

The Coordinators' recommendations from the written procedure of 27 September 2022 were circulated to the Members on 11 October 2022.

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

3. APPROVAL OF MINUTES OF MEETINGS

- 8 SEPTEMBER 2022

PV – PE736.618v01-00

4. EUROPEAN COURT OF AUDITORS' ANNUAL REPORT 2021

CONT/9/10089



Presentation of the Annual Report concerning financial year 2021, by the President of the Court Tony Murphy, in the presence of Commissioner Johannes Hahn, responsible for Budget and Administration

CONT Rapporteurs:

[Jeroen Lenaers](#) (EPP)

[Monika Hohlmeier](#) (EPP)

Administrators:

Paulus Johannes Stander

Fernando Gallego Osuna

Shadow Rapporteurs:

Maria Grapini (S&D), **Olivier Chastel** (Renew), **Viola Von Cramon-Taubadel** (Greens), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR), **Luke Ming Flanagan** (The Left)

The newly elected President of the European Court of Auditors, Mr Tony Murphy, will present the main conclusions of the annual report of the Court as to the financial year 2021. This will be his first appearance in CONT Committee in his new position.

According to Article 287 of the TFEU, the ECA draws up an annual report at the end of each financial year. This report, including the statement of assurance (DAS - Declaration d'Assurance) concerning the reliability of the accounts and the legality and regularity of the underlying transactions, is considered by the Council and the Parliament in the framework of the discharge procedure under Article 319 of the TFEU.

The presentation of the European Court of Auditors Annual Report is a decisive point in the discharge cycle related to the year 2021, that was started with the exchange of views of the Directors-General of the Commission on 8 September 2022. Upon examination of all relevant documents and a series of hearings with Commissioners, Parliament will decide in spring 2023 - acting on a recommendation from the Council - whether to grant discharge to the Commission and other EU bodies in respect of the implementation of the EU budget for the year 2021.

The Recovery and Resilience Facility, as part of the NextGenerationEU programme, is part of the discharge procedure for the first time. The Facility, with a financial value of EUR 723.8 billion (in current prices), technically is funded through external assigned revenue, outside the EU Budget, but falls fully within the Parliament's discharge prerogative. The Court has audited the first performance based payment, to Spain in December 2021, and the results are included in the Court's annual report.

The 2021 Annual Report as well as the 2021 EU Audit in brief will be published on Thursday 13 October 2022. It will also be available on the CONT website after publication.



CONT Timetable

Event	Body	Date
Deadline for Opinion giving Committees	FEMM, REGI, DEVE, CULT, AFET, PECH, AGRI, ENVI, EMPL, JURI, LIBE, TRAN, AFCO	2 February 2023
Consideration in Committee	CONT	9 February 2023
Deadline for Amendments	CONT	17 February 2023, 12:00
Vote in Committee	CONT	22-23 March 2023

Thursday 13 October 2022, 16:30 – 18:00

5. 2021 DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION

CONT/9/09652

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



*Hearing with Commissioner **Johannes Hahn**, responsible for Budget and Administration.*

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

CONT Rapporteurs: [Jeroen Lenaers](#)

(EPP)

[Monika Hohlmeier](#) (EPP)

Administrators: Paulus Johannes Stander
Fernando Gallego Osuna

Shadow Rapporteurs: **Maria Grapini** (S&D), **Olivier Chastel** (Renew), **Viola Von Cramon-Taubadel** (Greens), **Joachim Kuhs** (ID), **Ryszard Czarnecki** (ECR), **Luke Ming Flanagan** (The Left)

The integrated financial and accountability reporting package brings together comprehensive information on the implementation, performance, results, sound financial management and protection of the EU budget in 2021.

It consists of five reports, namely:

- the 2021 Annual Management and Performance Report and its annexes provide an overview of the performance, management and protection of the EU budget, including the performance and compliance aspects of the Recovery and Resilience Facility (RRF);
- the 2021 Consolidated Annual Accounts of the European Union contain financial information on the activities during the year;
- the Report on the Follow-up to the Discharge for the 2020 financial year reports on how the Commission proceeded with the requests made by the European Parliament and the Council of the European Union during the discharge procedure;
- the Commission Report to the Discharge Authority on Internal Audits carried out in 2021 presents a synthesis of the recommendations made by the Internal Audit Service (IAS) and the actions taken on those recommendations to improve the Commission's governance, risk management and control processes;
- the Long-term Forecast of Future Inflows and Outflows of the EU Budget (2023–2027) provides the payments and revenue forecast covering the new multiannual financial framework (MFF), and the European Union Recovery Instrument – NextGenerationEU (NGEU).



Throughout 2021, the EU continued to implement unprecedented solutions and responses to the economic and political challenges caused by the COVID 19 pandemic. In this context the NextGenerationEU, a new recovery instrument, played a central role in providing funding to the Recovery and Resilience Facility and reinforcing several existing EU programmes and policies.

In 2021, the first year of the new 2021–2027 MFF, the final adopted budget amounted to EUR 166.8 billion of

commitment appropriations and EUR 168.0 billion of payment appropriations. NGEU reinforced the key programmes by an additional EUR 421.1 billion of commitment appropriations and EUR 55 billion of payment appropriations inscribed in the EU budget as external assigned revenue. Outstanding commitments (commonly referred to as RAL – reste à liquider), which are committed amounts not yet paid, stood at EUR 341.6 billion at the end of 2021.

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

CONT Timetable

Event	Body	Date
Deadline for Opinion giving Committees	FEMM, REGI, DEVE, CULT, AFET, PECH, AGRI, ENVI, EMPL, JURI, LIBE, TRAN, AFCD	2 February 2023
Consideration in Committee	CONT	9 February 2023
Deadline for Amendments	CONT	17 February 2023, 12:00
Vote in Committee	CONT	22-23 March 2023
Vote	Plenary	May 2023

Thursday 13 October 2022, 18:00 – 18:30

6. ANNUAL REPORT ON THE PROTECTION OF THE EUROPEAN UNION'S FINANCIAL INTERESTS AND THE FIGHT AGAINST FRAUD – 2021

CONT/9/10204

[2101/2146\(DEC\)](#)

Presentation by Commissioner Johannes Hahn, Commissioner for Budget and Administration



**CONT Rapporteur:
Administrator:**

[Sabrina Pignedoli](#) (NI)
Diego Rasetti

Shadow Rapporteurs:
Caterina Chinnici (S&D), **Katalin Cseh** (Renew), **Mikuláš Peksa** (Greens), **Matteo Adinolfi** (ID), **Ryszard Czarnecki** (ECR)

David Lega (EPP),

As every year, the CONT Committee has requested to draw up an own-initiative report based on, among other sources, the Annual Report on the Protection of the EU's Financial Interests (known as the PIF Report). This main reference document for 2021, produced by the Commission as provided for in Article 325(5) FEU, shall be presented by Commissioner Hahn.

The PIF report is based on information provided by the Member States, including data on detected irregularities and fraud. The analysis of this information allows assessing which areas are most at risk, thereby to better target action at both EU and national level, providing details on the measures taken at European and national level to counter fraud affecting the EU budget. It is a very structured report, accompanied by six working documents providing additional data and information on several topics addressed in the report itself.

This year the PIF Report is expected to provide a comprehensive review and analysis of the several 2021 milestones and their intertwined actions, amongst which the entry into force of the revised OLAF Regulation and of the Regulation governing the new Union Anti-Fraud Programme, the launch of the operational activities of the EPPO, the entry into force of the Regulation on the general regime of conditionality for the protection of the Union budget and the adoption of the Recovery and Resilience Facility, which allows, together with the new MFF, the deployment of an unprecedented amount of resources with a corresponding

increase of the risk of fraud and mismanagement of resources.

The Rapporteur for the PIF INI Report of this year, Ms Pignedoli, will anticipate some of the matters that will be likely tackled in the draft INI report, building on the information gathered and on the trends identified in the framework of the exchanges and considerations already carried out in CONT during the year: the emerging threats brought by the organised crime and the counter-measures offered by enhanced digitalisation and interoperability of data bases, the limitations imposed by the Covid-19 pandemic, the state of play in the transposition of the PIF Directive, of the AML/CTF Directive and Whistleblowers Directive, the adoption of National Anti-Fraud Strategies (NAFS) by MSs and the role of the Anti-Fraud Coordination Services (AFCOS). In an increasingly complex scenario, the Rapporteur anticipates the expectations for a Commission reporting tool adequate to the need of bringing into light the dynamics and processes of the overall EU anti-fraud architecture.

CONT Timetable

Event	Body	Date
Consideration of draft report	CONT	8 November 2022
Deadline for amendments	CONT	16 November 2022, 14:00
Adoption of report in committee	CONT	5 December 2022
Adoption of report	Plenary	January 2023

7. ANY OTHER BUSINESS

8. NEXT MEETINGS

- 24-25 October 2022 (Brussels)
- 7-8 November 2022 (Brussels)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

FOR FURTHER INFORMATION

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