



# NOTULEN

Vergadering van 14 november 2022, 15.00 - 18.30 uur

BRUSSEL

De vergadering wordt op maandag 14 november 2022 om 15.03 uur geopend onder voorzitterschap van Monika Hohlmeier (voorzitter).

**14 november 2022, 15.00 - 16.30 uur**

**1. Aanneming van de agenda**

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

**2. Mededelingen van de voorzitter**

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

Verzoek tot wijziging van de datum van het werkbezoek van CONT aan Spanje in 2023.

**3. Kwijting 2021: Algemene begroting van de EU – Commissie**

CONT/9/09652

2022/2081(DEC) COM(2022)0323[01] – C9-0227/2022

Co- rapporteurs:

Jeroen Lenaers (PPE)

Monika Hohlmeier (PPE)

Bevoegd:

CONT

- Gedachtewisseling met Thierry Breton, commissaris voor Interne Markt, in aanwezigheid van Mihails Kozlovs, rapporterend lid van de Europese Rekenkamer

**Sprekers:** Monika Hohlmeier, Mihails Kozlovs (lid van de Europese Rekenkamer), Thierry Breton (commissaris voor Interne Markt), Petri Sarvamaa, Maria Grapini, Olivier Chastel en Joachim Kuhs.

Isabel García Muñoz (eerste ondervoorzitter) neemt om 16.52 uur het voorzitterschap over.

De vergadering wordt om 16.52 uur geschorst en om 16.55 uur hervat.

#### **14 november 2022, 16.30 - 17.30 uur**

#### **4. Verslag van de Europese Rekenkamer over de prestaties van de EU-begroting – stand van zaken eind 2021**

CONT/9/10431

- Presentatie van het verslag van de Europese Rekenkamer door François-Roger Cazala, rapporterend lid

**Sprekers:** Isabel García Muñoz, François-Roger Cazala (lid van de Europese Rekenkamer), María Rosa Aldea Busquets (Europese Commissie, DG BUDG), Petri Sarvamaa, Maria Grapini en Olivier Chastel.

Tomáš Zdechovský (vierde ondervoorzitter) neemt om 17.44 uur het voorzitterschap over.

#### **14 november 2022, 17.30 - 18.30 uur**

#### **5. Controle van de financiële activiteiten van de Europese Investeringsbank – jaarverslag 2021**

CONT/9/10205

2022/2153(INI)

Rapporteur:

Angelika Winzig (PPE)

PR – PE737.340v01-00

Bevoegd:

CONT

- Behandeling ontwerpverslag

**Sprekers:** Tomáš Zdechovský, Angelika Winzig, Maria Grapini en Alin Mituța.

#### **6. Rondvraag**

#### **7. Volgende vergaderingen**

- 30 november - 1 december 2022, Brussel
- 5 december 2022, Brussel

De vergadering wordt om 18.05 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/  
JELENLĒTI ĪV/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/Prezydium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)
Monika Hohlmeier (P), Isabel García Muñoz (1 <sup>st</sup> VP), Tomáš Zdechovský (4 <sup>th</sup> VP)
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselek/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter
Olivier Chastel, Joachim Kuhs, Alin Mituța, Petri Sarvamaa, Angelika Winzig
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter
Maria Grapini

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/Obszerwatorzy/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 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 (*)	
María Rosa Aldea Busquets (DG BUDG), Thierry Breton (Commissioner for Internal Market)	
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	François-Roger Cazala, Mihails Kozlovs

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/Ini 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/Sekretarjat gruppi politici/Fractiesecretariaten/Sekretariat Grup Politycznych/Secretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmien sihteeristöt/De politiska grupernas sekretariat</p>	
PPE	Inmaculada Mateos Buendía, Jan Osuch, Madalina Georgiana Stoian
S&D	
Renew	Stéphanie Antoine – Jacquemard, Abel Sánchez Trinanes
ID	
Verts/ALE	
ECR	Michał Czykierda
The Left	
NI	

<p>Кабинет на председателя/Gabinete del Presidente/Kancelář předsedy/Formandens Kabinet/Kabinet des Präsidenten/Presidendi kantselei/Γραφείο του Προέδρου/President's Office/Cabinet du Président/Ured predsednika/Gabinetto del Presidente/Priekšsēdētāja kabinets/Pirmininko kabinetas/Elnöki hivatal/Kabinett tal-President/Kabinet van de Voorzitter/Gabinet Przewodniczącego/Gabinete do Presidente/Cabinet Președinte/Kancelária predsedu/Urad predsednika/Puhemiehen kabinetti/Talmannens kansli</p>	
<p>Кабинет на генералния секретар/Gabinete del Secretario General/Kancelář generálního tajemníka/Generalsekretærens Kabinet/Kabinet des Generalsekretärs/Peasekretäri büroo/Γραφείο του Γενικού Γραμματέα/Secretary-General's Office/Cabinet du secrétaire général/Ured glavnog tajnika/Gabinetto del Segretario generale/Ġeneralsekretāra 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>	
DG PRES	
DG IPOL	
DG EXPO	
DG EPRS	
DG COMM	
DG PERS	
DG INLO	
DG TRAD	
DG LINC	
DG FINS	
DG ITEC	
DG SAFE	

<p>Правна служба/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/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/Secretariado da comissão/Sekretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>Evelyn Waldherr, Anca Balcanu, Cristina Degueldre, Fernando Gallego Osuna, Miren Madariaga, Hans Stander, Jasna Toskova</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/Avustaja/Assistenten</p>
<p>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

## COMMITTEE MEETING

**MONDAY 14 NOVEMBER 2022**

15:00 - 18:30

**BRUSSELS, PAUL-HENRI SPAAK (4B001)**

*Monday 14 November 2022, 15:00 – 16:30*

### **1. ADOPTION OF AGENDA**

### **2. CHAIR'S ANNOUNCEMENTS**

The Chair draws attention to the following points:

Interpretation was requested in the following languages:

DE EN FR IT 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 coordinators meeting of 25 October 2022 were circulated to Members on 27 October 2022.

The Coordinators' recommendations from the written procedure of 27 October 2022 were circulated to the Members on 9 November 2022.

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

### 3. 2021 DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION

CONT/9/09652

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

*Discharge hearing with Commissioner Thierry Breton, responsible for Internal Market in the presence of ECA reporting Member Mihails Kozlovs*



#### Co-Rapporteurs:

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

Paulus Johannes Stander  
Fernando Gallego Osuna

#### Administrators:

#### 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 CONT Committee will hold a hearing with Commissioner Breton in the context of the discharge procedure for the Commission for financial year 2021. For this hearing, the Dean of Chamber IV of the European Court of Auditors, Mihails Kozlovs will present the Court's findings regarding MFF heading 1 'Single Market, Innovation and Digital'.

For 2021, expenditure of EUR 14.3 billion was subject to audit in this area. Most of this expenditure was managed directly by the Commission and relates to the Horizon 2020 programme, which does not fall under the responsibility of Commissioner Breton.

The focus of this hearing will therefore be on the spending managed by DG DEFIS, the Directorate-General for Defense Industry and Space. This concerned EUR 2.927.884.583 in 2021, and is mostly managed through indirect management, where the Commission implements the funds with support of entities, e.g. national authorities or international organisations.



It concerns predominantly the following funds:

- 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.

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

- the Court of Auditors' 2021 Annual Report,
- the new Annual Report on Performance of the EU budget,



- the Commission's Integrated Financial and Reporting package,
- the 2021 Annual Activity Report of DG DEFIS.

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

In accordance with the timetable for the discharge procedure, the written questions for this meeting were sent to the Commission on 20 October 2021, answers were received on Tuesday 8 November and forwarded to the CONT Members immediately.

#### CONT Timetable

Event	Body	Date
Consideration of the draft report	CONT	9 February 2023
Deadline for amendments	CONT	17 February 2023
Adoption of draft report	CONT	22-23 March 2023
Adoption of report	Plenary	May 2023

**Monday 14 November 2022, 16:30 – 17:30**

## 4. REPORT OF THE EUROPEAN COURT OF AUDITORS ON THE PERFORMANCE OF THE EU BUDGET - STATUS AT THE END OF 2021"

CONT/9/10431

**Presentation of the report by reporting ECA Member François-Roger Cazala**



**Co-Rapporteurs:**

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

**Administrators:** Paulus Johannes Stander  
Fernando Gallego Osuna

The reporting Member of the European Court of Auditors, Mr François-Roger Cazala, will present the main conclusions of the Report on the performance of the EU budget - Status at the end of 2021.

For the financial year 2021, the Court of Auditors has split the annual report in two parts, a practice that started for the financial year 2019 and that will be discontinued after 2021.

To recall, the first part concerned the audit of the accounts of the Commission, and has a strong compliance character and was presented in the CONT Committee on 13 October by ECA President Tony Murphy. The second part covers the performance of spending programmes under the EU budget and will be presented in this CONT meeting.

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 Report of the European Court of Auditors on the performance of the EU budget - Status at the end of 2021 will be published in English on the [ECA website](#). It will also be available on the [CONT webpage](#) after publication.

Tuesday 14 November 2022, 17:30 - 18:30

## 5. CONTROL OF THE FINANCIAL ACTIVITIES OF THE EUROPEAN INVESTMENT BANK - ANNUAL REPORT 2021

CONT/9/10205

[2022/2153\(INI\)](#)



### Consideration of the draft report.

**Rapporteur:**

**[Winzig Angelika](#)** (EPP)

**Administrator:**

Diego Rasetti

**Shadow rapporteurs:**

**Corina Cretu** (S&D), **Alin**

**Mituța** (Renew), **Viola Von Cramon-Taubadel** (The Greens/EFA), **Joachim Kuhs** (ID), **Richard Czarnecki** (ECR), **Luke Ming Flanagan** (The Left)

The EIB's business model requires the highest levels of integrity, transparency, accountability and good governance, and the deployment of adequate measures to effectively and efficiently combat all forms of money laundering, the financing of terrorism, organised crime and harmful tax practices, as well as countering all the types of prohibited conduct identified in its recently reviewed Anti-Fraud Policy. Against this background, the draft report presented today develops a comprehensive analysis of the EIB activities carried out in 2021.

In spite of the pandemic limitations and post-pandemic crisis, also in 2021 the EIB Group has confirmed its ability to remain fully operational. The Rapporteur points out the EIB's role in supporting internal market, social cohesion and sustainable development, in strengthening EU integration, addressing inequalities by providing better conditions for accessing jobs and education opportunities and in promoting a healthy and sustainable environment.

The draft report acknowledges the Banks's key role as the EU climate bank in the fight against the global emergencies of climate change, and its commitment to align all of its activities to the Paris Agreement. Additionally, on the top of being the largest multilateral lender in the EU Neighbourhood regions, its Board of Directors' decision in September 2021 has created the EIB Global. This new branch will manage all of the EIB's activities in the enlargement region and in the countries of the European Union's Eastern and Southern Neighbourhood, Sub-Saharan Africa, Asia, Latin America, the Caribbean and the Pacific.

The Bank's Operational Plan 2021 has confirmed the EIB's alignment with the EU's political priorities and its commitment to step up its ambition for the digital and green transitions. Moreover, during this year, the EIB has been at the forefront of tackling the COVID-19 crisis in the European Union, and the draft report pays specific attention to the considerable efforts to offer additional support in particular for small and medium-sized enterprises (SMEs), also by establishing the new Pan-European Guarantee Fund (EGF).

The draft report's analysis has taken into account many aspects of the EIB's activities: the complaint mechanism, the work of the Ethics and Compliance Committee and the updated codes of conduct of the Management Committee and the Board of Directors, with the introduction of a longer cooling-off period for their members. The Rapporteur has looked into the the new EIB Group policies: anti-fraud policy, whistleblowing policy and transparency policy, together with the cooperation with OLAF and with the EPPO. In the meantime, the analysis also highlights the still sub-optimal situations identified by the EIB Audit Committee and, in regard of the renewed Tripartite Agreement (amongst EIB, the Commission and the European Court of Auditors), the draft report points out that, even allowing greater access to documents, it does not fully embrace the extensive solution which Parliament has called for. In the meantime, the draft report maintains its request to address the persistent gender unbalance and lack of diversity within the Bank.

All the relevant documents can be found [here](#).

Timetable

Event	Body	Date
Deadline for amendments	CONT	16 November 2022
Adoption of report in committee	CONT	5 December 2022

## 6. ANY OTHER BUSINESS

## 7. NEXT MEETINGS

- 30 November - 1 December 2022 (Brussels)
- 5 December 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

### RECENT PUBLICATIONS

#### [Publications Catalogue 2019 - 2022](#)

##### CONT

At a Glance [“Nominations for Members of the European Court of Auditors \(Estonia\)”](#)  
Briefing [“Gender equality in the college of the European Court of Auditors \(October 2022\)”](#)  
Briefing [“Instruments and Tools at EU Level and Developed at Member State Level to Prevent and Tackle Fraud - ARACHNE”](#)  
At a Glance [“Nominations for Members of the European Court of Auditors \(Lithuania\)”](#)  
Briefing [“Tracking the EU Commissioners’ commitments - Von der Leyen Commission, 2019 - 2024: Johannes Hahn”](#)  
Workshop Proceedings [“EU customs control mechanisms and their possible improvement”](#)  
Briefing [“Technical support provided to EU Member States”](#)  
Briefing [“EU customs control mechanisms and their possible improvement”](#)  
Study [“Possible Solutions for Missing Trader Intra-Community Fraud”](#)  
Study [“COVID-19 response of EU public administration”](#)  
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”](#)

##### 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

### BUDG

Study "The tools for tackling the breaches of the rule of law that constitute a risk to the EU budget"

Study on "Social tracking methodology for the EU budget"

### CONT

Study "The European Commission's use of consultants in preparing legislation"

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