



PROTOKOLAS

2023 m. gegužės 24 d. 9.00–12.30 val. ir 15.00–18.00 val.

ir 2023 m. gegužės 25 d. 9.00–11.00 val. posėdis

BRIUSELIS

Posėdis pradėtas 2023 m. gegužės 24 d., trečiadienį, 9.05 val. pirmininkaujant komiteto pirmininkei Monikai Hohlmeier.

2023 m. gegužės 24 d. 9.00–9.15 val.

1. Darbotvarkės tvirtinimas

Sprendimas: patvirtinta tokia darbotvarkė, kokia pateikiama šiame protokole.

2. Pirmininkės pranešimai

3. Posėdžių protokolų tvirtinimas

- 2023 m. balandžio 25 d.

PV – PE746.897v01-00

Protokolas patvirtintas.

*** *Balsavimas* ***

4. 2022 m. metinis pranešimas dėl Europos investicijų banko finansinės veiklos kontrolės

CONT/9/11648

2023/2046(INI)

Pranešėja:

Atsakingas komitetas:

CONT

Nuomonę teikiantis komitetas:

DEVE

- Pranešimo projekto tvirtinimas

Sprendimas: pranešimo projektas patvirtintas. 19 narių balsavo už, 3 – prieš ir 0 susilaikė (vardinio balsavimo rezultatus žr. I priede).

*** *Balsavimo pabaiga* ***

2023 m. gegužės 24 d. 9.15–11.30 val.

5. Viešasis klausymas dėl taisyklių dėl interesų konfliktų taikymo valdant ES lėšas valstybėse narėse

CONT/9/11868

- Žr. atskirą darbotvarkės projektą

Kalbėjo: Monika Hohlmeier, Michael Erhart (Europos Komisija, BUDG GD), Gregorio Moreno Lopez (Madrido regiono ekonomikos, finansų ir užimtumo generalinis direktoratas), Uwe Lingen (Bavarijos maisto, žemės ūkio ir miškininkystės ministerija), Gabrielle Stolle (Bavarijos maisto, žemės ūkio ir miškininkystės ministerija), Silviu Popa (Rumunijos nacionalinė tarnybinės etikos agentūra), Maria Grapini, Isabel García Muñoz, Marie Bourjou (Europos Komisija, AGRI GD), Joachim Kuhs, Lothar Kuhl (Europos Komisija, EMPL GD / REGIO GD).

2023 m. gegužės 24 d. 11.30–12.30 val.

6. Europos Audito Rūmų specialioji ataskaita Nr. 06/2023 „Interesų konfliktas ES sanglaudos ir žemės ūkio išlaidų srityse“

CONT/9/11869

Pranešėja:

Maria Grapini (S&D)

- Ataskaitą pristato ataskaitą teikiantis Europos Audito Rūmų narys Pietro Russo
- Keitimasis nuomonėmis dalyvaujant Regioninės plėtros (REGI) komiteto ir Žemės ūkio ir kaimo plėtros (AGRI) komiteto nariams (dar nepatvirtinta)

Kalbėjo: Monika Hohlmeier, Pietro Russo (Europos Audito Rūmai), Maria Grapini, Michael Erhart (Europos Komisija, BUDG GD).

Posėdis sustabdytas 12.35 val.

* * *

Posėdis pratęstas 15.06 val.

2023 m. gegužės 24 d. 15.00–15.45 val.

7. Dalinis Audito Rūmų sudėties atnaujinimas. Vengrijos kandidatas

CONT/9/11756

2023/0803(NLE) 07926/2023 – C9-0126/2023

Pranešėjas:

Ryszard Czarnecki (ECR)

Atsakingas komitetas:

CONT

- Vengrijos paskirtos kandidatės Ildikó Gáll-Pelcz klausymas
- Pranešimo projekto tvirtinimas

Kalbėjo: Monika Hohlmeier, Ildikó Gáll-Pelcz (kandidatė į Europos Audito Rūmų narius), Ryszard Czarnecki, Markus Pieper, Maria Grapini, Olivier Chastel.

Posėdis sustabdytas 15.54 val. ir pratęstas 15.59 val.

2023 m. gegužės 24 d. 15.45–15.50 val.

***** Elektroninis balsavimas *****

8. Balsavimas dėl dalinio Audito Rūmų sudėties atnaujinimo. Vengrijos kandidatas

Sprendimas: kandidato paskyrimas buvo atmestas 13 narių balsavus už, 13 – prieš ir 0 susilaikius.

***** Elektroninio balsavimo pabaiga *****

2023 m. gegužės 24 d. 15.50–16.30 val.

***** Uždaras posėdis *****

9. Koordinatorių posėdis

***** Uždaro posėdžio pabaiga *****

Posėdis sustabdytas 16.19 val. ir pratęstas 16.36 val.

2023 m. gegužės 24 d. 16.30–18.00 val. (bendra komitetų procedūra, Darbo tvarkos taisyklių 58 straipsnis)

10. Teisinės valstybės sąlygų reglamento įgyvendinimas

CJ13/9/08816

Pranešėjai:

Petri Sarvamaa (PPE)
Eider Gardiazabal Rubial (S&D)

- Keitimasis nuomonėmis su už biudžetą ir administravimą atsakingu Komisijos nariu Johannesu Hahnu

Kalbėjo: Janusz Lewandowski, Monika Hohlmeier, Johannes Hahn (už biudžetą ir administravimą atsakingas Komisijos narys), Eider Gardiazabal Rubial, Jan Olbrycht, Lara Wolters, Moritz Körner, Daniel Freund, Dimitrios Papadimoulis, Andor Deli.

Posėdis baigtas 17.39 val.

* * *

Posėdis pradėtas 2023 m. gegužės 25 d., ketvirtadienį, 9.07 val. pirmininkaujant komiteto pirmininkei Monikai Hohlmeier.

2023 m. gegužės 25 d. 9.00–10.00 val.

11. Keitimasis nuomonėmis su Parlamento komitetais dėl Ukrainos parlamento (Aukščiausiosios Rados) biudžeto ir kovos su korupcija politikos

Kalbėjo: Monika Hohlmeier, Roksolana Pidlasa (Aukščiausioji Rada), Anastasiia Radina (Aukščiausioji Rada), Isabel García Muñoz, Viola von Cramon-Taubadel, Ivan Krulko (Aukščiausioji Rada), Anna Purtova (Aukščiausioji Rada), Liubov Shpak (Aukščiausioji Rada), Yaroslav Yurchyshyn (Aukščiausioji Rada), Olena Moshenets (Aukščiausioji Rada), Viktoria Siumar (Aukščiausioji Rada), Volodymyr Tsabal (Aukščiausioji Rada), David Lega, Rostyslav Tistyk (Aukščiausioji Rada).

Posėdis sustabdytas 10.30 val. ir pratęstas 10.33 val.

2023 m. gegužės 25 d. 10.00–11.00 val.

**12. Tyrimas „Sutartininkų naudojimas decentralizuotose ES agentūrose“
CONT/9/11870**

Pranešėja:

Monika Hohlmeier (PPE)

- D teminio skyriaus atstovo pranešimas

Kalbėjo: Monika Hohlmeier, Thierry Van Schoubroeck (bendrovės „Deloitte“ ekspertas), Danny Janssen (ES agentūrų tinklas).

13. Kiti klausimai

14. Kiti posėdžiai

- 2023 m. birželio 26–27 d.

• 2023 m. liepos 17–18 d.

Posēdis baigtas 11.10 val.

Results of roll-call votes

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4.1. Final vote	7

Key to symbols:

+ : in favour

- : against

0 : abstention

4. Control of the financial activities of the European Investment Bank - Annual Report 2022 (2023/2046(INI))

4.1. Final vote

19	+
NI	Sabrina Pignedoli
PPE	Arnaud Danjean, José Manuel Fernandes, Monika Hohlmeier, Jan Olbrycht, Markus Pieper, Emil Radev, Simone Schmiedtbauer
Renew	Gilles Boyer, Ilana Cicurel, Alin Mituța, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Hannes Heide, Sándor Rónai
The Left	Luke Ming Flanagan
Verts/ALE	Daniel Freund, Viola von Cramon-Taubadel

3	-
ECR	Cristian Terheș
ID	Matteo Adinolfi, Joachim Kuhs

0	0

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/
ANWESENHEITSLISTE/KOHALLOLIJATE 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/
LISTĀ DE PREZENČĀ/PREZENČNĀ LISTINA/SEZNAM NAVZOČIH/LÄSNÄOLOLISTA/NÄRVAROLISTA**

Бюро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjetništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezidium/Birou/Předsednictvo/Předsedstvo/Puheenjohtajisto/Presidiet (*)	
Monika Hohlmeier (Chair), Isabel García Muñoz (1 st Vice-Chair), Gilles Boyer (3 rd Vice-Chair)	
Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselek/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter	
Matteo Adinolfi (1), Olivier Chastel (1), Ilana Cicurel (1), Corina Crețu (1), Ryszard Czarnecki (1), José Manuel Fernandes, Luke Ming Flanagan (1), Daniel Freund (1), Jean-Francois Jalkh, Joachim Kuhs, Alin Mituța (1), Jan Olbrycht (1), Markus Pieper (1), Sándor Rónai (1), Eleni Stavrou (1), Cristian Terheș (1), Lara Wolters (1)	
Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter	
Arnaud Danjean (1), Eider Gardiazabal Rubial (1), Maria Grapini (1), Hannes Heide (1), Niclas Herbst (1), David Lega, Ryszard Antoni Legutko (1), Marian-Jean Marinescu (1), Mikuláš Peksa (1), Sabrina Pignedoli (1), Elzbieta Rafalska, Simone Schmiedtbauer (1), Ramona Strugariu (1), Viola von Cramon-Taubadel, Michal Wiezik (1)	

209 (7)	
Emil Radev (1), Attila Ara-Kovács (AGRI) (1)	
216 (3)	
Herbert Dorfmann (1), Tamasz Deutsch (1)	
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 schůdze/Τοčka UL/Esityslistan kohta/Punkt på föredragningslistan)	
Andor Deli (BUDG) (1), Hervé Juvin (BUDG) (1), Moritz Körner (BUDG) (1), Janusz Lewandowski (BUDG) (1), Margarida Marques (BUDG) (1), Dimitrios Papadimoulis (BUDG) (1)	10

Присъствал на/Presente el/Přítomný dne/Til stede den/Anwesend am/Viibis(id) kohal/Παρόν στις/Present on/Présent le/Nazočni
 dana/Presente il/Piedalījās/ Dalyvauja/Jelen volt/Preženti fi/Aanwezig op/Obecny dnia/Presente em/Prezent/Přítomný dňa/Navzoči
 dne/Läsnä/Närvarande den:

- (1) 24.5.2023
 (2) 25.5.2023

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
Gregorio Moreno Lopez (Region of Madrid), Uwe Lingen (Ministry for Food, Agriculture and Forestry of Bavaria), Gabrielle Stolle (Ministry for Food, Agriculture and Forestry of Bavaria), Silviu Popa (National Integrity Agency Romania), Roksolana Pidlasa (Verkhovna Rada), Anastasiia Radina (Verkhovna Rada), Ivan Krulko (Batktivshchyna), Anna Purtova (Servant of the People), Liubov Shpak (Servant of the People), Yaroslav Yurchyshyn (Holos), Olena Moshenets (Servant of the People), Viktoria Siumar (European Solidarity), Roksolana Pidlasa (Verkhovna Rada), Volodymyr Tsabal (Verkhovna Rada), Rostyslav Tistyk (Verkhovna Rada), Thierry Van Schoubroeck (Deloitte)

Съвет/Consejo/Rada/Rådet/Rat/Nðukogu/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/Komisia/Komissio/Kommissionen (*)	
Marie Bourjou (DG AGRI), Michael Erhart (DG BUDG), Johannes Hahn (Commissioner), Lothar Kuhl (Joint Audit Directorate for Cohesion, DAC), Jean Subtil (DG BUDG)	
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/Istituzjonijiet 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 EUAN	Pietro Russo, Ildikó Gáll-Pelcz, Kinga Bara, Zsolt Varga, Anita Prieszol, Helena Piron Danny Janssen, Martina Nagyova

Други учасници/Otros participantes/Ostatni účastníci/Endvidere deltog/Andere Teilnehmer/Muud osalej/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

Секретариат на политическите групи/Secretaría de los Grupos políticos/Sekretariát politických skupin/Gruppenes sekretariat/Sekretariat der Fraktionen/Fraktioonide 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 sihteeristö/De politiska gruppernas sekretariat	
PPE	Horia Cerceľ, Virginia Dila, Inmaculada Mateos Buenida
S&D	Siobhan Dillon, Diana Popova
Renew	Stephanie Antoine-Jacquemard
Verts/ALE	Robert Godina, Aleksandra Podsadowska
ID	Ekaterina Frolova
ECR	Kamila Wrzesinska
The Left	Elisa Reschini
NI	-

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	
Christopher Andersson	
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	
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	
DG PRES DG IPOL DG EXPO DG EPRS DG COMM DG PART DG PERS DG INLO DG TRAD DG LINC DG FINS DG ITEC DG SAFE	Niels Fischer, Monika Strasser, Aleksandra Pouwels, Mirari Uriarte, Stefan Schulz Tim Peters

<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>Mihkel Allik</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/Komitato sekretoriatas/A bizottság titkársága/Sekretarjat tal-kumitat/Commissiesecretariaat/Sekretariat komisji/Sekretariado da comissão/Secretariat comisie/Sekretariat odbora/Valiokunnan sihteeristö/Utskottssekretariatet</p>
<p>Evelyn Waldherr, Cristina Degueldre, Anca Balcanu, Kaare Barslev, Giulia Bastianello, Caterina Benincasa, Christelle Courtade, Susana Delmas Costa, Benoît Lefort, Diego Rasetti, Paulus Johannes Stander, Jasna Toskova</p>
<p>Сътрудник/Asistente/Asistent/Assistent/Assistenz/Βοηθός/Assistant/Assistente/Palīgs/Padējējas/Asszisztens/Asyistent/Pomočnik/Avustaja/Assisterter</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/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



Committee on Budgetary Control

PROGRAMME

Public hearing on

The application of the rules on conflicts of interests in the management of EU funds in the Member States

24 May 2023 (9.15-11.15)

Brussels, SPINELLI 1G2

Programme

9.15	Opening remarks and introduction by the Chair, Ms Hohlmeier
9.20-9.30	The concept of conflict of interests in the Financial Regulation applicable to the general budget of the Union <ul style="list-style-type: none">European Commission DG BUDG, Central Financial Service <i>Mr Michael Erhart, Head of Unit, Financial rules 1</i>
9.30-10.20	Application of the rules on conflicts of interests in the management of EU funding: perspectives from Member States <ul style="list-style-type: none">Spain: Directorate-General for Economy, Finance and Employment of the Region of Madrid <i>Mr Gregorio Moreno López, Director General for Budget</i>Germany: Bavarian State Ministry for Food, Agriculture and Forestry, <i>Mr Uwe Lingen, Ministerialrat Head of the Funding Department and representative of the paying agency, Ms Gabrielle Stolle, Ministerialrätin Head of the Subsidy-Law, Budget-Law department</i>Romania: National Integrity Agency <i>Mr Silviu Popa, Secretary-General</i>
10.20-10.35	Questions and answers

10.35-10.55	<p>Application of the EU rules on conflicts of interests by Member States: perspectives from the European Commission</p> <ul style="list-style-type: none"> • European Commission, DG AGRI, Directorate for Assurance and Audit <i>Ms Marie BOURJOU, Director</i> • European Commission, DG EMPL/DG REGIO, Joint Audit Directorate for Cohesion, DAC <i>Mr Lothar Kuhl, Head of Unit</i> <i>Mr Dinos Alevizopoulos, Senior auditor, Advisor to the Director</i>
10.55-11.10	Questions and answers
11.10-11.15	Closing remarks by the Chair



Committee on Budgetary Control
- The Secretariat -

COORDINATORS' MEETING

Wednesday 24 May 2023

15.50-16.30

Brussels

SPINELLI 1G2

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Coordinators present:

EPP: Petri SARVAMAA (remotely)
S&D: Written comments sent by Claudiu MANDA
Renew: Olivier CHASTEL
Greens: Viola VON CRAMON-TAUBADEL
ID: -- --
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Items for decision**1. New referrals**

1.1. Proposal for a Regulation of the European Parliament and of the Council - Laying down Union procedures for the authorisation and supervision of medicinal products for human use and establishing rules governing the European Medicines Agency, amending Regulation (EC) No 1394/2007 and Regulation (EU) No 536/2014 and repealing Regulation (EC) No 726/2004, Regulation (EC) No 141/2000 and Regulation (EC) No 1901/2006 - COM(2023) 193

Decision:

Coordinators decided not to deliver an opinion to this proposal.

1.2. Proposal for a Directive of the European Parliament and of the Council on combating corruption, replacing council Framework Decision 2003/568/jha and the convention on the fight against corruption involving officials of the European Communities or officials of member states of the European Union and amending Directive (eu) 2017/1371 of the European Parliament and of the Council - COM(2023) 234

Decision:

Coordinators decided to deliver an opinion to this proposal.

The Greens and EPP Group expressed their interest in having the rapporteurship. Coordinators will consult and inform the Secretariat about which group will take it for the price of 1 point.

1.3. Proposal for a Regulation of the European Parliament and of the Council - Laying down measures to strengthen solidarity and capacities in the Union to detect, prepare for and respond to cybersecurity threats and incidents - COM(2023) 209

Decision:

Coordinators decided not to deliver an opinion to this proposal.

2. Screening of ECA reports

Report	Title	Date of publication	Pol.group	Secretariat's/Chair's proposal
ECA's SR 12/2023	EU supervision of banks' credit risk	12 May 2023 at 7.00	S&D	Refer to ECON for presentation
Special Report 13/2023	Authorised Economic Operators	5 May 2023 at 7.00	ID	Refer to IMCO for presentation

Decision:

Coordinators approved the proposals from the Secretariat/Chair.

3. Program for the mission to France on 19-21 June 2023

Decision:

The originally foreseen mission to France in week 25 (19 to 21 June 2023) has been cancelled. The mission to Romanian foreseen for week 30 has also been cancelled.

Coordinators decided to have a written procedure in order to decide whether to organise a trip to Luxembourg or to France in autumn (week 44).

4. Program for the Interparliamentary Committee Meeting on 26 June 2023

On 5 September 2022 Coordinators decided to request the authorisation to organise an Interparliamentary Committee Meeting (ICM) in June 2023 under the title "*The role of national parliaments in overseeing the spending of EU funds and the Next Generation EU plan*". The ICM has been authorised to take place on Monday 26 June in the afternoon 15:00 - 18:00.

Decision:

Coordinators approved the draft program.

5. Public Hearing on Personnel and other resources at EU Agencies, Bodies and Joint Undertakings

The joint BUDG-CONT hearing on "*personnel and other resources at EU Agencies, Bodies and Joint Undertakings*" will take place in a CONT meeting on 27 June from 15.00 to 17.00.

The purpose of this hearing is to address the recurring issue of the lack of staff and other resources in the agencies; focusing notably on the use of contract agents, human resources strategies and IT tools.

Decision:

Coordinators approved the draft programme and tasked the Secretariat to finalise the programme in coordination with the BUDG Committee Secretariat.

6. Presentation of the programme of the Belgian Presidency for the first half of 2024 in CONT

Belgium will have the Presidency of the Council in the first half of 2024. The Permanent Representation of Belgium has written to the CONT Secretariat asking if the CONT Committee would like to have a presentation of the BE Presidency programme.

Decision:

Coordinators approved that the incoming BE Presidency is invited to a meeting in CONT early in 2024 to present their Presidency programme.

7. Next BUDG-CONT-FEMM meeting on gender budgeting issues

As agreed under the Gender mainstreaming roadmap, once per year the BUDG, CONT and FEMM Committees, the Gender Mainstreaming Network, and the High-Level Group, should meet in order to take stock of thematic progress on gender mainstreaming in the budget and discuss ways forward on this matter. For the last two years, Commissioner Hahn has been invited to these meetings, first (2021) to explain the Commission's plans regarding the gender tracking methodology for the EU budget, and the next year (2022) to present the gender tracking methodology.

This year, the BUDG Secretariat proposed that the meeting is informed by a briefing prepared by the Policy Department on Budgetary Affairs on national parliaments' practices regarding gender budgeting, and to invite the following actors:

- The UN or UN Women, to explain how they supervise gender budgeting at international level and testify whether the EU budget has been feeding their actions;
- The OECD: to present best practices from their network of officials working on gender budgeting;
- EIGE or the Commission (DG BUDG): since they supervise gender budgeting and designed the gender tracking methodology for the EU budget.

Decision:

Coordinators approved the meeting and to invite the above-listed organisations (including practitioners) to an upcoming meeting (which still needs to be planned, in agreement with the BUDG and FEMM Committee).

Items for information**8. State of play of appointments on CONT files**

- [Work in progress document](#)
- [Overview of the points](#)

9. Documents received for information - see Annex VI**10. Any other business**

Renew asked when the discharge calendar for the 2022 discharge would be ready. The Chair explained that we were still waiting for the EP calendar for 2024 and thereafter the discharge calendar would be prepared by the Secretariat as quickly as possible.

11. Date of next Coordinators' meeting

- June 2023

NEWSLETTER

COMMITTEE MEETING

WEDNESDAY 24 MAY 2023

09:00 – 12:30 and 15:00 - 15:50 and 15:50 - 16:30 (coordinators meeting)
and 16:30 - 18:00 joint committee procedure (Rule 58)

THURSDAY 25 MAY 2023

09:00 – 11:00

Brussels, SPINELLI 1G - 2

Wednesday 24 May 2023, 09:00 – 09:15

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, EL (all slots except from 9.00-10.00 on 25 May)

ES, PT, CS, HU, PL, RO, HR and UK (partially from 9.00-10.00 on 25 May)

Webstreaming

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

Adoption of Coordinators' recommendations

Summary of coordinators' recommendations from the Coordinator's meeting of 25 April 2023 was circulated to the Members on 28 April 2023.

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

3. APPROVAL OF MINUTES OF MEETINGS

- 25 April 2023

PV – PE746.897 v01-00

*** **Voting time** ***

4. CONTROL OF THE FINANCIAL ACTIVITIES OF THE EUROPEAN INVESTMENT BANK - ANNUAL REPORT 2022

CONT/9/11648

[2023/2046\(INI\)](#)

PR – PE745.517v01-00

AM – PE746.916v01-00



Rapporteur:

[Taubadel](#) (Greens)

[Viola Von Cramon-](#)

Shadow Rapporteurs: Petri Sarvaama (EPP) Corina Cretu (S&D) Alin Mituta (Renew)

Administrator:

Diego Rasetti

Opinions:

DEVE

Adoption of draft report

Following the presentation for consideration in the CONT Committee, on 25 April 2023, 96 amendments have been tabled to the draft text of the own-initiative report.

The proposed amendments encompass many aspects of the EIB's business model, and refer to the EIB as a major actor in fostering the digitalisation and greening of the EU economy. Some amendments underline the role of the EIB in specific initiatives, such as the Pan-European Guarantee Fund (EGF), and the importance of the support that the Group provides to small and medium-sized enterprises (SMEs).

Some amendments draw attention to data and figures only recently made available by the EIB, following the Rapporteur's requests, on the EIB's overall performance levels, on the complaint mechanism and on activities carried out by the Inspectorate General. Further amendments have been inspired by the recent publication (on 8 May 2023) of the EIB Group Financial Report 2022 and (on 25 April 2023) of the Annual Activity Report of the EIF Audit Board for the 2022 financial year.

Some amendments call on the Bank to strive for levels of excellence as provider of advice and support to the regional and local implementing authorities in the framework of technical assistance actions and advisory services. The amendments presented acknowledge the EIB's strategic role in overcoming the challenges brought in by the technical complexity of the different set of rules for the Multiannual Financial Framework and for the Recovery and Resilience Facility.

Some of the tabled amendments also tackle the implementation of the EIB's transparency policy, the disclosure of information related to environmental projects financed either directly or through intermediaries, the geographical distribution of the EIB financial support and the importance of human rights, inclusiveness and sustainability.

Following the debate between Shadows and Rapporteur, additional content has been added to the comprehensive analysis of the EIB activities carried out in 2022, and 13 compromise amendments -covering 28 amendments- are proposed for voting. Last but not least, also the activities carried out by EIB Global, operational as per 1 January 2022, have been considered on the basis of the Opinion in form of a letter adopted on 23 May 2023 by the DEVE Committee..

The INI Report is scheduled for voting at the July Plenary.

Wednesday 24 May 2023, 09:15 – 11:30

5. PUBLIC HEARING ON THE APPLICATION OF THE RULES ON CONFLICTS OF INTERESTS IN THE MANAGEMENT OF EU FUNDS IN THE MEMBER STATES

CONT/9/11648

Administrator: Christelle Courtade

- See separate draft agenda

In accordance with Article 61 of the [Financial Regulation applicable to the general budget of the Union](#), “a conflict of interests exists where the impartiality and objective exercise of the functions of a financial actor or other person (...) is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest”. In 2021, the European Commission issued a [guidance](#) on the avoidance and management of conflicts of interests under the Financial Regulation, to help financial actors implement those rules in practice.

Two years later, what are the experiences of Member States in avoiding and managing conflicts of interests based on EU financial rules? The CONT Committee will hear the views from regional managing authorities, from the Romanian National integrity Agency and from the European Commission and discuss lessons learned linked to the application of the rules on conflicts of interests in relation to the management of EU funds in the Member States.

Wednesday 24 May 2023, 11:30 – 12:30

6. ECA SR 6/2023 ON CONFLICT OF INTEREST IN EU COHESION AND AGRICULTURAL SPENDING

CONT/9/11869



(Renew)

Presentation of the report by ECA reporting Member [Pietro Russo](#)

Exchange of views with invitation of Members of the [Committee on Regional Development \(REGI\)](#) and of the [Committee on Agriculture and Rural Development \(AGRI\)](#)

Rapporteur: [Maria Grapini](#) (S&D)

Administrator: Susana Delmas Costa

Shadow rapporteur: **Michal Wiezik**

In 2018, a revision of Article 61 of the Financial Regulation explicitly extended conflict of interest prevention to Member States' authorities at any level (regardless of their internal governance arrangements) as well as to any person or entity implementing EU funds under shared management.

In this Special Report the Court of auditors assessed whether conflicts of interest are adequately addressed in the common agricultural policy and cohesion policy, in the light of the above mentioned revised legislation.

The ECA's overall conclusion is that although there is a framework in place to prevent and manage conflicts of interest in EU spending, there are loopholes in promoting transparency and in detecting situations at risk.

Such situations refer mainly to: non mandatory self-declarations in the countries they examined for members of government involved in making decisions about EU programmes and allocating related funding, even though regulations have explicitly required this since 2018; insufficient attention to certain red flags; measures for whistleblowers not yet in place; lack of publicly available information about the scale of conflicts of interest in shared management of EU spending, and no indicators measuring the frequency or magnitude of the issue.

The Commission has accepted all the recommendations proposed by the Court.



Wednesday 24 May 2023, 15:00 – 15:45

7. PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS - HU NOMINEE

CONT/9/11756 [2023/0803\(NLE\)](#) PR – PE746.908v01-00



Appointment of Ildikó Gáll-Pelcz, candidate nominated for re-appointment by Hungary

Adoption of draft report

Rapporteur:
Administrator:

Ryszard Czarnecki (ECR)
Kaare Barslev

The Members of the European Court of Auditors are appointed for a term of six years. The mandate is renewable. In accordance with Article 286(2) of the TFEU the Council, after consulting the European Parliament shall adopt the list of Members drawn up in accordance with the proposals made by each Member State.

Appointments to the ECA are submitted to Parliament's plenary on the basis of a report from CONT. The report takes into account the requirement of Article 286(1) of the TFEU: "*The Members of the Court of Auditors shall be chosen from among persons who belong or have belonged in their respective States to external audit bodies or who are especially qualified for this office. Their independence must be beyond doubt.*", as well as other considerations.

In Parliament, the procedure is defined in Rule 129 RoP. According to Rule 129 (1), "*candidates nominated as Members of the Court of Auditors shall be invited to make a statement before the committee responsible and to answer questions put by members. The committee shall vote on each nomination separately by secret ballot.*"

Ms Ildikó Gáll-Pelcz is a member of the European Court of Auditors since 2017. In preparation for the hearing, the candidate has been asked to answer a questionnaire prepared by CONT.

The hearing is structured as follows:

- Opening of the hearing by the Chair;
- The candidate will give an opening statement (maximum of 8 minutes);
- The CONT Rapporteur and shadow-rapporteurs will put questions to the candidate using the ping-pong system;



- Other Members will question the candidate (catch-the-eye if time permits);
- Concluding remarks by the Chair.

After the hearing, the committee will hold an evaluation of the candidate, if required (*in-camera*) and then proceed to vote on the appointment by secret ballot.

The format of reports on candidates for membership of the Court of Auditors is defined in Parliament's resolution of 4 February 2014, which implies that amendments cannot be tabled for this report.

The draft report will be finalised, according to the outcome of the evaluation and the vote in committee. The candidate's CV and the answers to the questionnaire are annexed to the report.

The report for plenary will state that Parliament delivers either a favourable or a negative opinion on the appointment of the candidate. The vote in Plenary is planned for May II (31 May - 1 June). The draft report is available on the [CONT website](#).

Wednesday, 24 May 2023, 15:45 - 15:50

***** Voting time *****

8. VOTE ON THE PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS - HU NOMINEE

***** End of voting time *****

Wednesday, 24 May 2023, 15:50 - 16:30

***** In camera *****

9. COORDINATORS' MEETING

***** End of in camera *****

Wednesday 24 May 2023, 16:30 - 18:00 - joint committee procedure (Rule 58)

10. EXCHANGE OF VIEWS WITH COMMISSIONER FOR BUDGET AND ADMINISTRATION ON IMPLEMENTATION OF THE RULE OF LAW CONDITIONALITY REGULATION

CJ13/9/08816



Co-Rapporteurs:

[Eider Gardiazabal Rubial](#)

(BUDG, S&D) and [Petri Sarvamaa](#) (CONT, EPP)

Administrators:

Claudia Rubach (BUDG) and Benoît Lefort (CONT)

Based on a Commission proposal for budget protection measures under the Rule of Law Conditionality Regulation of 18 September 2022, the Council adopted an implementing decision on measures for the protection of the Union budget against breaches of the principles of the rule of law in Hungary on 15 December 2022.

The decision has suspended 55% (corresponding to 6.3 bn. EUR) of the budgetary commitments under three operational programmes in Cohesion Policy, and prohibited the Commission to enter into legal commitments with public interest trusts, or any entity maintained by such public interest trusts, for programmes implemented in direct and indirect management. Pursuant to Article 3 of this Council decision, Hungary has to inform the Commission by 16 March 2023, and every three months thereafter, on the implementation of the remedial measures to which it committed to address the findings of the Commission's notification sent on 27 April 2022.

The Committees on Budgets and on Budgetary control have invited Johannes Hahn, Commissioner for Budget and Administration, to a joint meeting to update and exchange views with Members about the implementation of the Rule of Law Conditionality Regulation, as required by this Regulation. Members of both committees are particularly interested to hear about the steps taken by Hungary with regard to its remedial measures since the adoption of the Council decision of 15 December 2022 as well as about other relevant developments with regard to the application of the Rule of Law Conditionality Regulation.

Thursday 25 May 2023, 09:00 - 10:00



11. EXCHANGE OF VIEWS WITH THE PARLIAMENTARY COMMITTEES ON BUDGET AND ON ANTI-CORRUPTION POLICIES OF THE UKRAINIAN PARLIAMENT VERKHOVNA RADA

Rapporteur: [Monika Hohlmeier](#) (EPP)

Administrators: Giulia Bastianello and Kaare Barslev

The CONT Committee decided to organise a first meeting with sister committees from the Ukrainian Verkhovna Rada, namely with the Committee on Budget and the Committee on Anti-Corruption policy.

The meeting between the Chairs of the committees of the European Parliament with their counterparts of the Verkhovna Rada on 12 April 2023 was the starting point of a closer cooperation between the European Parliament and the Verkhovna Rada. Building a closer cooperation between the two parliaments will undoubtedly be an important element in Ukraine's journey from candidate status to become a full-fledged member of the European Union.

Ukraine has had and still has a major problem with corruption, fraud and lack of control with public spending. Fighting corruption and developing high standards of budgetary control and accountability will be a key element of transformation of Ukraine towards European standards.

The purpose of the meeting is to establish a cooperation between the committees in line with the Memorandum of Understanding signed by the European Parliament and the Verkhovna Rada. The Committee on Budget and the Committee on Anti-Corruption policy will be represented by their Chairs and further high-level representatives participating remotely. Members of both sides should provide a first overview of the work and role of each respective committee. There could also be an introductory discussion on the EU financial support to Ukraine and how this support is being controlled on both sides.



By e-mail of 11 May, the Policy Department has sent exhaustive briefings with background information to all CONT Members.

Thursday 25 May 2023, 10:00 - 11:00

12. STUDY ON “THE USE OF CONTRACT AGENTS IN DECENTRALISED EU AGENCIES

CONT/9/11870



Rapporteur:
(EPP)
Administrator:
(Policy Department D)

[Monika Hohlmeier](#)

Stefan Schulz

Presentation by Policy Department D

Over recent decades, the regulating or supporting activities of decentralised EU Agencies have become essential for implementing EU policies. Their number has grown accordingly, currently reaching 35 decentralised EU Agencies with separate budgets, collectively employing over 11.000 people.

In 2014, the EU Agencies too were subject to a 5% staff cut. This impacted the general workforce composition at the Agencies, with many organisations compensating for staffing gaps by employing more Contract Agents, both in absolute terms and as a proportion of the total workforce. Over time, across all decentralised EU Agencies, function groups III and IV have become the most common types of Contract Agents, with staff performing administrative, accounting, or technical tasks. Today, Contract Agents seem to be mostly considered part of the structural workforce, while constituting a separate staff category.

In recent years, feedback from various agencies has hinted at difficulties recruiting and retaining a sufficient number of qualified contract agents, owing to general administrative restrictions on recruiting, local disadvantages of location or salary levels, or a combination of factors.

The study, commissioned by the CONT co-ordinators and carried out by Deloitte, examines various aspects related to the management of Contract Agents in seven decentralised Agencies of the European Union: ECHA, EEA, EIGE, ENISA, ESMA, Eurofound and Europol. It evaluates the evolution of Contract Agents as part of the workforce and presents findings on processes related to personnel budgeting, recruitment and retention, salary and remuneration, and advancement prospects for contract staff.

13. ANY OTHER BUSINESS

14. NEXT MEETINGS

- 26-27 June 2023 (Brussels)
- 17-18 July 2023 (Brussels)

PAPERLESS PROGRAMME (INTERNAL USERS ONLY)

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

FOR FURTHER INFORMATION

NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

RECENT PUBLICATIONS

Publications Catalogue 2019 - 2023

CONT

At a Glance [“Nomination for a Member of the European Court of Auditors \(Hungary\)”](#)
Briefing [“Preventing EU funds from ending up with individuals or companies tied to the EU-Russia sanctions list”](#)
At a Glance [“Nominations for Members of the European Court of Auditors \(Slovakia\)”](#)
Briefing [“Cohesion policy investments and Next Generation EU recovery fund: state of play of the monitoring and controls”](#)
Briefing [“Rule of law-related ‘super milestones’ in the recovery and resilience plans of Hungary and Poland”](#)
Briefing [“Financial support for the treatment and accompanying of Ukrainian refugees”](#)
At a Glance [“The European Commission's Use of Consultants in Preparing Legislation”](#)
Study [“The European Commission’s use of consultants in preparing legislation”](#)
Briefing [“C and P transfers in the EP’s budget in 2021 – in the wake of the COVID-19 crisis”](#)
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” \(The Netherlands\)](#)

BUDG

Briefing [“Statistical own resources: Examples of the gender pay gap and food waste”](#)
At a Glance [“The tools for protecting the EU budget from breaches of the rule of law: the Conditionality Regulation in context”](#)
Briefing [“Financial impact of the war in Ukraine: current and future challenges for the EU budget”](#)
Study [“The tools for protecting the EU budget from breaches of the rule of law the Conditionality Regulation in context”](#)
Briefing [“EU external action and crisis response: is the EU budget fit for purpose?”](#)
Workshop Proceedings [“The Role of the EU budget in International Climate Finance”](#)
Study [“Social tracking methodology for the EU budget”](#)
Briefing [“The Role of the EU Budget in International Climate Finance”](#)
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?”](#)

FORTHCOMING PUBLICATIONS

BUDG

Study “Options for a stronger and more agile EU budget”

CONT

Study “Due diligence in EU institutions procurement rules and practices”

Study “The use of contract agents in decentralised EU agencies”

Study “Transparency and accountability of EU funding for NGOs active in EU policy areas within EU territory”

FORTHCOMING EVENTS

BUDG

Workshop “EU borrowing costs: drivers and dynamics. A comparative perspective” (22 May 2023)

CONT

Workshop “Sponsorships of EU Presidencies: stocktaking and perspectives” (27 June 2023)

Policy Department for Budgetary Affairs - poldep-budg@ep.europa.eu

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