



CONT\_PV(2024)0222\_1

# PROCESSO VERBALE

**Riunione del 22 febbraio 2024, dalle 9:00 alle 11:45 e dalle 14:30 alle 15:00**

**BRUXELLES**

La riunione ha inizio giovedì 22 febbraio 2024 alle 9:09, sotto la presidenza di Monika Hohlmeier (presidente).

**22 febbraio 2024, dalle 9:00 alle 9:30**

**1. Approvazione dell'ordine del giorno**

Il progetto di ordine del giorno è approvato nella versione che figura nel presente processo verbale.

**2. Comunicazioni della presidenza**

La presidente richiama l'attenzione dei deputati sulle informazioni riportate nel bollettino della commissione CONT.

**3. Approvazione di processi verbali di riunione**

- 1° febbraio 2024

PV – PE758.893v01-00

Il processo verbale è approvato.

**4. Discarico 2022: presentazione delle raccomandazioni del Consiglio a cura della presidenza belga**

Intervengono: Monika Hohlmeier, Peter Van Der Stoelen (rappresentanza permanente del Belgio presso l'UE).

*La riunione, sospesa alle 9:15, riprende alle 9:30.*

**22 febbraio 2024, dalle 9:30 alle 10:30**

**5. Rinnovo parziale dei membri della Corte dei conti – Candidato IT**

CONT/9/13995

2024/0801(NLE) 05319/2024 – C9-0008/2024

Relatore:

Matteo Adinolfi (ID)

Merito:

CONT

- Audizione di Carlo Alberto Manfredi Selvaggi, candidato designato dall'Italia
- Approvazione del progetto di relazione

Intervengono: Monika Hohlmeier, Carlo Alberto Manfredi Selvaggi (candidato alla Corte dei conti europea), Matteo Adinolfi, Carlos Coelho, Beatrice Covassi, Olivier Chastel, Mikuláš Peksa.

**22 febbraio 2024, dalle 10:30 alle 11:45**

**\*\*\* Votazioni \*\*\***

**6. Votazione sul rinnovo parziale dei membri della Corte dei conti – Italia**

La nomina del candidato italiano è approvata con 19 voti favorevoli, 8 contrari e 1 astensione.

**7. Orientamenti per il bilancio 2025 – Sezione III**

CONT/9/13679

2023/2220(BUI)

Relatrice per parere:

Isabel García Muñoz (S&D)

AL – PE758.720v02-00

Merito:

BUDG – Victor Negrescu (S&D)

PR – PE758.108v01-00

AM – PE758.833v01-00

- Approvazione del progetto di parere sotto forma di lettera

**Decisione:** il progetto di parere è approvato con 25 voti favorevoli, 1 contrario e 2 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**8. Istituzione di uno strumento per le riforme e la crescita per i Balcani occidentali**

CONT/9/13633

\*\*\*I 2023/0397(COD) COM(2023)0692 – C9-0408/2023

Relatore per parere:

Carlos Coelho (PPE)

AL – PE758.991v01-00

Merito:

AFET, BUDG Tonino Picula (S&D)

PR – PE758.888v01-00

– Karlo Ressler (PPE)

AM – PE759.076v01-00

- Approvazione del progetto di parere sotto forma di lettera

**Decisione:** il progetto di parere è approvato con 22 voti favorevoli, 0 contrari e 6 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

## 9. **Discarico 2022: bilancio generale dell'UE – Parlamento europeo**

CONT/9/12754

2023/2130(DEC) COM(2023)0391[02] – C9-0249/2023

Relatore:

Andrey Novakov (PPE)

PR – PE753.634v01-00

AM – PE758.805v02-00

Merito:

CONT

Parere:

JURI

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 24 voti favorevoli, 3 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

### *Discarico relativo ad altre istituzioni (punti da 10 a 18)*

## 10. **Discarico 2022: bilancio generale dell'UE – Consiglio europeo e Consiglio**

CONT/9/12773

2023/2131(DEC) COM(2023)0391[03] – C9-0250/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.479v01-00

AM – PE758.198v01-00

Merito:

CONT

Parere:

AFCO

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 1 voto favorevole, 22 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**11. Discarico 2022: bilancio generale dell'UE – Servizio europeo per l'azione esterna**  
CONT/9/12831

2023/2134(DEC) COM(2023)0391[06] – C9-0253/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.482v01-00

AM – PE758.201v01-00

Merito:

CONT

Parere:

AFET

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 2 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**A seguito della votazione, Luke Ming Flanagan si dimette da relatore e la presidente Monika Hohlmeier assume il ruolo di relatrice.**

**12. Discarico 2022: bilancio generale dell'UE – Corte di giustizia dell'Unione europea**  
CONT/9/12792

2023/2132(DEC) COM(2023)0391[04] – C9-0251/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.480v01-00

AM – PE758.199v01-00

Merito:

CONT

Parere:

JURI

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 2 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**13. Discarico 2022: bilancio generale dell'UE – Corte dei conti**

CONT/9/12811

2023/2133(DEC) COM(2023)0391[05] – C9-0252/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.481v01-00

AM – PE758.200v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 22 voti favorevoli, 0 contrari e 1 astensione.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**14. Discarico 2022: bilancio generale dell'UE – Comitato economico e sociale europeo**

CONT/9/12851

2023/2135(DEC) COM(2023)0391[07] – C9-0254/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.483v01-00

AM – PE758.202v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 2 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**15. Discarico 2022: bilancio generale dell'UE – Comitato delle regioni**

CONT/9/12870

2023/2136(DEC) COM(2023)0391[08] – C9-0255/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.484v01-00

AM – PE758.203v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 2 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**16. Discarico 2022: bilancio generale dell'UE – Mediatore europeo**

CONT/9/12889

2023/2137(DEC) COM(2023)0391[09] – C9-0256/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.486v01-00

AM – PE758.204v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 23 voti favorevoli, 0 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**17. Discarico 2022: bilancio generale dell'UE – Garante europeo della protezione dei dati**

CONT/9/12908

2023/2138(DEC) COM(2023)0391[10] – C9-0257/2023

Relatore:

Luke Ming Flanagan (The Left)

PR – PE753.487v01-00

AM – PE758.205v01-00

Merito:

CONT

Parere:

LIBE

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 20 voti favorevoli, 0 contrari e 1 astensione.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**18. Discarico 2022: bilancio generale dell'UE – Procura europea (EPPO)**

CONT/9/12911

2023/2139(DEC) COM(2023)0391[11] – C9-0258/2023

Relatore:

Merito:

CONT

Pareri:

JURI, LIBE

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 17 voti favorevoli, 1 contrario e 1 astensione.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

\* \* \*

***Discarico relativo alle imprese comuni (punti da 19 a 27)***

**19. Discarico 2022: impresa comune europea per ITER e lo sviluppo dell'energia da fusione**

CONT/9/13018

2023/2178(DEC) COM(2023)0391[50] – C9-0297/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.493v01-00

AM – PE757.344v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 16 voti favorevoli, 5 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**20. Discarico 2022: impresa comune per il calcolo ad alte prestazioni europeo**

CONT/9/13016

2023/2177(DEC) COM(2023)0391[49] – C9-0296/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.492v01-00

AM – PE757.343v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**21. Discarico 2022: impresa comune "Iniziativa per l'innovazione nel settore della salute"**

CONT/9/13020

2023/2179(DEC) COM(2023)0391[51] – C9-0298/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.499v01-00

AM – PE757.345v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 18 voti favorevoli, 3 contrari e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**22. Discarico 2022: impresa comune "Idrogeno pulito"**

CONT/9/13011

2023/2175(DEC) COM(2023)0391[47] – C9-0294/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.490v01-00

AM – PE757.341v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 21 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**23. Discarico 2022: impresa comune "Aviazione pulita"**

CONT/9/13004

2023/2173(DEC) COM(2023)0391[45] – C9-0292/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.485v01-00

AM – PE757.340v01-00



Merito:

CONT

Parere:

TRAN

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 19 voti favorevoli, 1 contrario e 1 astensione.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**24. Discarico 2022: impresa comune "Europa biocircolare"**

CONT/9/13008

2023/2174(DEC) COM(2023)0391[46] – C9-0293/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.488v01-00

AM – PE757.339v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 20 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**25. Discarico 2022: impresa comune "Tecnologie digitali fondamentali"**

CONT/9/13023

2023/2180(DEC) COM(2023)0391[52] – C9-0299/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.500v01-00

AM – PE757.346v01-00

Merito:

CONT

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 20 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**26. Discarico 2022: impresa comune "Ricerca ATM nel cielo unico europeo 3"**

CONT/9/13025

2023/2181(DEC) COM(2023)0391[53] – C9-0300/2023

Relatore:

Michal Wiezik (Renew)

PR – PE753.502v01-00  
AM – PE757.347v01-00

Merito:

CONT

Parere:

TRAN

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 19 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**27. Discarico 2022: impresa comune "Ferrovie europee"**

CONT/9/13013

2023/2176(DEC) COM(2023)0391[48] – C9-0295/2023

Relatore:

Jozef Mihál (Renew)

PR – PE753.491v01-00  
AM – PE757.342v01-00

Merito:

CONT

Parere:

TRAN

- Approvazione del progetto di relazione

**Decisione:** votazione finale sulla decisione: 20 voti favorevoli, 1 contrario e 0 astensioni.

(Cfr. esito delle votazioni per appello nominale e sintesi dei risultati di cui all'allegato I)

**\*\*\* Fine delle votazioni \*\*\***

\* \* \*

*La riunione è sospesa alle 12:29.*

**22 febbraio 2024, dalle 11:45 alle 13:00**

***Congiuntamente alla commissione per gli affari esteri, sala ANTALL 4Q2***

**28. Relazione speciale n. 2/2024 della Corte dei conti europea – Il ruolo di coordinamento del Servizio europeo per l'azione esterna**

CONT/9/14187

Relatrice:

Isabel García Muñoz (S&D)

- Presentazione della relazione speciale a cura di Marek Opióła, membro relatore della Corte dei conti europea

**A causa di una votazione in corso in seno alla commissione CONT, la presentazione della relazione speciale della Corte dei conti europea si svolge in assenza dei membri della commissione CONT.**

\* \* \*

**22 febbraio 2024, dalle 14:30 alle 15:00**

**\*\*\* A porte chiuse \*\*\***

**29. Riunione dei coordinatori**

\* \* \*

*La riunione riprende alle 15:02.*

**22 febbraio 2024, dalle 15:00 alle 16:00**

**30. Stato di diritto e protezione del bilancio dell'UE in Slovacchia**  
CONT/9/14190

Relatore:

Jozef Mihál (Renew)

- Scambio di opinioni con rappresentanti della Commissione (SG.RECOVER, DG ECFIN e DG JUST)

Scambio di opinioni

Intervengono: Monika Hohlmeier, Jozef Mihál, Ana Gallego (Commissione europea, DG JUST), Céline Gauer (Commissione europea, SG.RECOVER), Isabel Grilo (Commissione europea, DG ECFIN), Petri Sarvamaa, Isabel García Muñoz, Michal Wiezik, Daniel Freund, Monika Beňová, Vladimír Bilčík, Robert Hajšel.

**31. Varie**

**32. Prossime riunioni**

- 4 marzo 2024, Bruxelles
- 20 e 21 marzo 2024, Bruxelles
- Congiuntamente alla commissione LIBE, 9 aprile 2024, Bruxelles

*La riunione termina alle 16:12.*

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Key to symbols:

+ : in favour

- : against / postpones discharge

0 : abstention

## 5. Vote on the partial renewal of Members of the Court of Auditors – IT nominee

<b>Date adopted</b>	22.2.2024
<b>Result of final vote</b>	+: 19 -: 8 0: 1
<b>Members present for the final vote</b>	Matteo Adinolfi, Gilles Boyer, Joachim Stanisław Brudziński, Olivier Chastel, Caterina Chinnici, Carlos Coelho, Beatrice Covassi, Luke Ming Flanagan, Daniel Freund, Isabel García Muñoz, Maria Grapini, Monika Hohlmeier, Joachim Kuhs, Eleni Stavrou, Angelika Winzig, Lara Wolters
<b>Substitutes present for the final vote</b>	Niclas Herbst, Jozef Mihál, Andrey Novakov, Mikuláš Peksa, Sabrina Pignedoli, Michal Wiezik
<b>Substitutes under Rule 209(7) present for the final vote</b>	Marie Dauchy, Andželika Anna Mozdżanowska, Ernő Schaller-Baross, Christine Schneider, Mick Wallace, Kosma Złotowski

## 7. Guidelines for the 2025 Budget - Section III

### 7.1. Final vote

25	+
ECR	Joachim Stanisław Brudziński, Andželika Anna Mozdżanowska, Kosma Złotowski
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Andrey Novakov, Petri Sarvamaa, Christine Schneider, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Maria Grapini, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Marie Dauchy

2	0
ID	Matteo Adinolfi, Joachim Kuhs

## 8. Establishing the Reform and Growth Facility for the Western Balkans

### 8.1. Final vote

22	+
ECR	Joachim Stanisław Brudziński, Andželika Anna Mozdżanowska, Kosma Złotowski
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Andrey Novakov, Petri Sarvamaa, Christine Schneider, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Maria Grapini
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

6	0
ID	Matteo Adinolfi, Marie Dauchy, Joachim Kuhs
S&D	Beatrice Covassi, Isabel García Muñoz, Lara Wolters

## 9. 2022 discharge: General budget of the EU - European Parliament

### 9.1. Final vote on decision

24	+
ECR	Joachim Stanisław Brudziński, Andželika Anna Mozdżanowska, Kosma Złotowski
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Monika Hohlmeier, Andrey Novakov, Petri Sarvamaa, Christine Schneider, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik

S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Maria Grapini, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>3</b>	<b>-</b>
ID	Matteo Adinolfi, Marie Dauchy, Joachim Kuhs

<b>0</b>	<b>0</b>

## 9.2. Final vote on motion for a resolution

<b>24</b>	<b>+</b>
ECR	Joachim Stanislaw Brudziński, Andželika Anna Mozdżanowska, Kosma Złotowski
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Christine Schneider, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>1</b>	<b>-</b>
ID	Marie Dauchy

<b>2</b>	<b>0</b>
ID	Matteo Adinolfi, Joachim Kuhs



## 10. 2022 discharge: General budget of the EU - European Council and Council

### 10.1. Final vote on decision

<b>1</b>	<b>+</b>
Renew	Jozef Mihál

<b>22</b>	<b>-</b>
ID	Marie Dauchy, Joachim Kuhs
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Michal Wiezik,
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>0</b>	<b>0</b>

Corrections to votes and voting intentions	
<b>+</b>	
<b>-</b>	Jozef Mihál
<b>0</b>	

### 10.2. Final vote on motion for a resolution

<b>21</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik

S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>2</b>	<b>-</b>
ID	Marie Dauchy, Joachim Kuhs

<b>0</b>	<b>0</b>

## 11. 2022 discharge: General budget of the EU - European External Action Service

### 11.1. Final vote on decision

21	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

2	-
ID	Marie Dauchy, Joachim Kuhs

0	0

### 11.2. Final vote on motion for a resolution

18	+
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
Verts/ALE	Daniel Freund, Mikuláš Peksa

5	-
ID	Marie Dauchy, Joachim Kuhs
NI	Sabrina Pignedoli
The Left	Luke Ming Flanagan, Mick Wallace

0	0

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## 12. 2022 discharge: General budget of the EU - Court of Justice of the European Union

### 12.1. Final vote on decision

21	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

2	-
ID	Marie Dauchy, Joachim Kuhs

0	0

### 12.2. Final vote on motion for a resolution

21	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

2	-
ID	Marie Dauchy, Joachim Kuhs

0	0

### 13. 2022 discharge: General budget of the EU - Court of Auditors

#### 13.1. Final vote on decision

23	+
ID	Marie Dauchy, Joachim Kuhs
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

0	0

#### 13.2. Final vote on motion for a resolution

22	+
ID	Marie Dauchy
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

<b>1</b>	<b>0</b>
ID	Joachim Kuhs



## 14. 2022 discharge: General budget of the EU - European Economic and Social Committee

### 14.1. Final vote on decision

<b>19</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>2</b>	<b>-</b>
ID	Marie Dauchy, Joachim Kuhs

<b>0</b>	<b>0</b>

### 14.2. Final vote on motion for a resolution

<b>21</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>2</b>	<b>-</b>
ID	Marie Dauchy, Joachim Kuhs

0	0

## 15. 2022 discharge: General budget of the EU - Committee of the Regions

### 15.1. Final vote on decision

21	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

2	-
ID	Marie Dauchy, Joachim Kuhs

0	0

### 15.2. Final vote on motion for a resolution

21	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

2	-
ID	Marie Dauchy, Joachim Kuhs

0	0

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## 16. 2022 discharge: General budget of the EU - European Ombudsman

### 16.1. Final vote on decision

20	+
ID	Marie Dauchy
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

1	0
ID	Joachim Kuhs

### 16.2. Final vote on motion for a resolution

23	+
ID	Marie Dauchy, Joachim Kuhs
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

0	0

## 17. 2022 discharge: General budget of the EU - European Data Protection Supervisor

### 17.1. Final vote on decision

<b>21</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Beatrice Covassi, Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>0</b>	<b>-</b>

<b>2</b>	<b>0</b>
ID	Marie Dauchy, Joachim Kuhs

### 17.2. Final vote on motion for a resolution

<b>20</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>0</b>	<b>-</b>

<b>1</b>	<b>0</b>
ID	Joachim Kuhs



## 18. 2022 discharge: General budget of the EU - European Public Prosecutors Office (the 'EPPO')

### 18.1. Final vote on decision

<b>17</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>1</b>	<b>-</b>
ECR	Ryszard Czarnecki

<b>1</b>	<b>0</b>
ID	Joachim Kuhs

### 18.2. Final vote on motion for a resolution

<b>20</b>	<b>+</b>
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

<b>1</b>	<b>-</b>
ECR	Ryszard Czarnecki

<b>1</b>	<b>0</b>
ID	Joachim Kuhs

## 19. 2022 discharge: European Joint Undertaking for ITER and the Development of Fusion Energy (Fusion for Energy)

### 19.1. Final vote on decision

16	+
ECR	Ryszard Czarnecki
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
Verts/ALE	Mikuláš Peksa

5	-
ID	Joachim Kuhs
NI	Sabrina Pignedoli
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund

0	0

### 19.2. Final vote on motion for a resolution

19	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-

ECR	Ryszard Czarnecki
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<b>1</b>	<b>0</b>
ID	Joachim Kuhs

## 20. 2022 discharge: European High Performance Computing Joint Undertaking

### 20.1. Final vote on decision

21	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 20.2. Final vote on motion for a resolution

20	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

2	0
ECR	Ryszard Czarnecki
ID	Joachim Kuhs

## 21. 2022 discharge: Innovative Health Initiative Joint Undertaking

### 21.1. Final vote on decision

18	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
Verts/ALE	Daniel Freund, Mikuláš Peksa

3	-
ID	Joachim Kuhs
The Left	Luke Ming Flanagan, Mick Wallace

0	0

### 21.2. Final vote on motion for a resolution

20	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

1	0

ID	Joachim Kuhs
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## 22. 2022 discharge: Clean Hydrogen Joint Undertaking

### 22.1. Final vote on decision

21	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 22.2. Final vote on motion for a resolution

20	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

<b>1</b>	<b>0</b>
ECR	Ryszard Czarniecki

## 23. 2022 discharge: Clean Aviation Joint Undertaking

### 23.1. Final vote on decision

19	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Michal Wiezik
S&D	Corina Crețu, Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

1	0
ECR	Ryszard Czarnecki

### 23.2. Final vote on motion for a resolution

19	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0
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## 24. 2022 discharge: Circular Bio-based Europe Joint Undertaking

### 24.1. Final vote on decision

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 24.2. Final vote on motion for a resolution

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

## 25. 2022 discharge: Key Digital Technologies Joint Undertaking

### 25.1. Final vote on decision

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 25.2. Final vote on motion for a resolution

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0



## 26. 2022 discharge: Single European Sky ATM Research 3 Joint Undertaking

### 26.1. Final vote on decision

19	+
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 26.2. Final vote on motion for a resolution

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

## 27. 2022 discharge: Europe's Rail Joint Undertaking

### 27.1. Final vote on decision

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

1	-
ID	Joachim Kuhs

0	0

### 27.2. Final vote on motion for a resolution

20	+
ECR	Ryszard Czarnecki
NI	Sabrina Pignedoli
PPE	Caterina Chinnici, Carlos Coelho, Monika Hohlmeier, Ljudmila Novak, Andrey Novakov, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig
Renew	Gilles Boyer, Olivier Chastel, Jozef Mihál, Michal Wiezik
S&D	Isabel García Muñoz, Lara Wolters
The Left	Luke Ming Flanagan, Mick Wallace
Verts/ALE	Daniel Freund, Mikuláš Peksa

0	-

<b>1</b>	<b>0</b>
ID	Joachim Kuhs

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/  
ANWESENHEITSLISTE/KOHALOLIJATE NIMEKIRI/ΚΑΤΑΣΤΑΣΗ ΠΑΡΟΝΤΩΝ/RECORD OF ATTENDANCE/  
LISTE DE PRÉSENCE/POPIS NAZOČNIH/ELENCO DI PRESENZA/APMEKLĒJUMU REĢISTRSDALYVIŲ SAŖAŠAS/  
JELENLÉTI ÍV/REĢĪSTRU TA' ATTENDENZA/PRESENTIELIJST/LISTA OBECNOŠCI/LISTA DE PRESENÇAS/  
LISTĂ DE PREZENȚĂ/PREZENČNÁ LISTINA/SEZNAM NAVZOČIH/LÄSNÄOLOLISTA/NÄRVAROLISTA**

<p>Бюро/Mesa/Předsednictvo/Formandskabet/Vorstand/Juhatus/Προεδρείο/Bureau/Predsjedništvo/Ufficio di presidenza/Prezidijs/ Biuras/Elnökség/Prezydium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)</p>
<p>Monika Hohlmeier, Beatrice Covassi, Gilles Boyer, Caterina Chinnici</p>
<p>Членове/Diputados/Poslanci/Medlemmer/Mitglieder/Parlamendiliikmed/Βουλευτές/Members/Députés/Zastupnici/Deputati/Deputāti/ Nariai/Képviselek/Membri/Leden/Posłowie/Deputados/Deputați/Jäsenet/Ledamöter</p>
<p>Matteo Adinolfi, Monika Beňová, Joachim Stanisław Brudziński, Olivier Chastel, Carlos Coelho, Ryszard Czarnecki, Luke Ming Flanagan, Daniel Freund, Isabel García Muñoz, Maria Grapini, Joachim Kuhs, Petri Sarvamaa, Eleni Stavrou, Angelika Winzig, Lara Wolters</p>
<p>Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Póttagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter</p>
<p>Corina Crețu, Niclas Herbst, Jozef Mihál, Andrey Novakov, Mikuláš Peksa, Sabrina Pignedoli, Ernő Schaller-Baross, Michal Wiezik</p>

<p>209 (7)</p>	
<p>Marie Dauchy, Anđzelika Anna Moźdzanowska, Ljudmila Novak, Christine Schneider, Mick Wallace, Kosma Złotowski</p>	
<p>216 (3)</p>	
<p>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 schôdze/Točka UL/Esityslistan kohta/Punkt på föredragningslistan)</p>	
<p>Vladimír Bilčík, Robert Hajšel,</p>	<p>Item 30</p>

Наблюдатели/Observadores/Pozorovatelé/Observatörer/Beobachter/Vaatlejad/Παρατηρητές/Observers/Observateurs/Promatrači/Osservatori/Novērotāji/Stebētāji/Megfigyelők/Osservatori/Waarnemers/Observatorzy/Observadores/Observatori/Pozorovatelia/Opazovalci/Tarkkailijat/Observatörer

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Съвет/Consejo/Rada/Rådet/Rat/Nōukogu/Συμβούλιο/Council/Conseil/Vijeće/Consiglio/Padome/Taryba/Tanács/Kunsill/Raad/Conselho/Consiliu/Svet/Neuvosto/Rådet (\*)

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Ana Gallego (European Commission, DG JUST), Céline Gauer (European Commission, SG RECOVER), Isabel Grilo (European Commission, DG ECFIN)

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ECA

Carlo Alberto Manfredi Selvaggi, Jef Hynderick, Jakob Benjamin

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S&D	J. De Frutos Gonzalez, D. Popova,
Renew	S. Antoine-Jacquemard, B. Strøm
Verts/ALE	R. Godina, A. Podsadowska
ECR	K. Wrzesinska
ID	D. Quadri, G. Ravello
The Left	E. Reschini, S. Chatzimarkou
NI	

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DG IPOL	Monika Strasser
DG EXPO	
DG EPRS	
DG COMM	Agnese Krivade
DG PART	
DG PERS	
DG INLO	
DG TRAD	
DG LINC	
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Mihkel Allik, Amandine Roos Marie Guérin
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Evelyn Waldherr, Kaare Barslev, Caterina Benincasa, Christelle Courtade, Susana Delmas Costa, Fernando Gallego, Evelyn Gisbrecht, Benoît Lefort, Anna Maria Mitropoulou, Ana Maria Nogueira, Diego Rasetti, Paulus Johannes Stander, Jasna Toskova
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Anna Aresu, Kameliya Velcheva

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 Tjänsteman





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*Committee on Budgetary Control*  
*- The Secretariat -*

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## **COORDINATORS' MEETING**

**Thursday, 22 February 2024**

**14.30-15.00**

**Brussels**

**SPAAK 4B1**

### **Summary of recommendations**

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## **Coordinators present:**

EPP: Petri SARVAMAA  
S&D: Isabel GARCÍA MUÑOZ  
Renew: Olivier CHASTEL  
Greens: Mikulas PEKSA (on behalf of Viola VON CRAMON-TRAUBADEL)  
ECR: --  
ID: --  
The Left: Luke Ming FLANAGAN

## **Items for decision**

### ***1. Screening of ECA reports***

Decision should be taken on the following ECA reports:

<b><i>Report</i></b>	<b><i>Title</i></b>	<b><i>Date of publication</i></b>	<b><i>Pol.group</i></b>	<b><i>Secretariat's/Chair's proposal</i></b>
ECA Review 01/2024	EU actions addressing traineeships for young people	6 Feb 2024	EPP/Greens	Refer to EMPL & CULT for presentation
ECA Review 02/2024	The Commission's rule of law reporting	28 Feb 2024	S&D	Presentation in CONT on 20 March 2024 (with invitation to LIBE Members)
ECA SR 03/2024	The rule of law in the EU	22 Feb 2024	S&D	Presentation in a joint BUDG-CONT meeting on 20 March 2024

### **Decision:**

Coordinators approved the proposals by the Secretariat/the Chair with the comment that the Review and the SR 03/2024 should be presented jointly for Members of all three Committees.

### ***2. Legacy of the CONT Committee under this legislature***

The Greens have asked for a discussion about the system(s) for distribution of files in the

CONT Committee with a view to giving advice to the incoming CONT Committee. Also the CCC Chair is intending to invite Committee Chairs to provide some sort of legacy message to the incoming Chairs under the next legislature.

Against this background and for the sake of consistency and continuity of the CONT work,

Coordinators might task the Secretariat to draft a "legacy letter" for the next CONT Chair. The incoming Chair and the new CONT committee will of course remain entirely free to decide on the extent to which they might want to take this advice into consideration.

Issues to address in this "legacy letter" might be the following:

1. Adapting the CONT working methods to the implementation of the EP 2024 reform. This will concern particularly the requests to put more focus on the Commission discharge, to merge the reports on the Agencies and the Joint Undertakings into one resolution each while maintaining individual decisions and finally to maintain the new format for the discharge to Parliament and to call for renewed negotiations with Council in order to breaking the deadlock concerning discharge to Council;
2. On substance: the outgoing committee could invite the incoming committee to continue working on some of the important issues, which have been persistent in the work of the CONT Committee during this legislature, such as:
  - a. the need to be able to identify final beneficiaries from all EU funding;
  - b. the need to ensure that performance based funding programmes are designed in a way that ensures sound financial management and effective budgetary control;
  - c. the situation concerning the Rule of Law and the control of EU-funding especially in Hungary.
3. On procedure: Methods for allocating files in the CONT Committee. The standing practice to distribute all discharge files together with the two annual INI reports on the PIF and the EIB for the entire legislature has proven successful and should be maintained. The allocation of hearings for ECA members and ECA special reports might be reconsidered (by appointing standing rapporteurs for the appointment hearings and allocating special reports under the pints system). The Secretariat would propose to continue with the point system for the remaining INI-reports, opinions and legislative files. The introduction of an auction system which

is applied by several committees, might be considered.

**Decision:**

After discussion of elements of that letter, the Secretariat has been tasked to prepare a draft letter in due time ahead of the last Coordinator's meeting in view of reaching a broad agreement among Coordinators.

***3. CONT opinion on Rule of law in Spain requested by PETI committee based on petitions received***

At its meeting of 22-23 January 2024, the PETI Committee decided to forward to the CONT Committee a series of eight petitions (Petitions No 1029/2023, 1114/2023, 1117/2023,

1124/2023, 1129/2023, 1130/2023, 1147/2023, 1151/2023) concerning the Rule of law in Spain for an opinion within a deadline of six months. The PETI Committee also sent the petitions to the European Commission for its written replies on the various issues expressed in the petitions.

The CONT Chair should send a letter back to the PETI Chair specifying an opinion by CONT and how the CONT Coordinators decided to handle the petitions received.

**Decision:**

Coordinators decided that the CONT Committee would wait for the written replies from the Commission concerning the petitions and thereafter decide on the appropriate action in CONT - if any.

**Items for information**

***4. Outcome of written procedures***

- Written procedure of 15 January 2024 - the text of the letter to the Chair of JURI committee on the rule of law situation in Hungary has been approved without modifications and consequently sent to JURI.
- Written procedure of 7 February 2024 - MEP Jozef MIHÁL expressed interest to make the introduction of agenda item on the Rule of law and protection of the EU budget in Slovakia scheduled on 22 February 2024.
- Written procedure of 9 February 2024 - Opinion in letter form on Western Balkans Facility – comments received by Coordinators were reflected and the amended text will be put to a vote on 22 February 2024.

- Written procedures of 12 February 2024:
  - ✓ Opinion on General guidelines for the preparation of the 2025 budget, Section III – Commission - comments received by Coordinators were reflected and the amended text will be put to a vote on 22 February 2024.
  - ✓ Draft letter from the CONT Chair to Commissioner Sinkevičius - questions and request for access to documents concerning the [EU Business and Biodiversity Platform](#) - Further to the comments of the S&D, the Greens and the Left, a revised letter was circulated to the Coordinators, who either expressed their support (EPP, Renew, ECR, ID) or tacitly approved the draft letter, which was consequently sent out to Commissioner Sinkevičius.

## **5. Calendar of meetings July-December 2024**

### **6. Documents received for information**

### **7. State of play of appointments on CONT files**

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

### **8. Any other business**

The Left requested under Article 138 Para 5 of the Rules of Procedure that the written question P-003707/2023 by MEP Martin Schirdewan was put on the next agenda of CONT meeting. Martin Schirdewan asked his written question with priority on 18 December. The deadline for answering of 3 weeks, is therefore overdue.

Coordinators agreed that if the Commission did not reply within few days, a letter from the Chair reminding the Commission about their obligation to answer these questions should be sent next week.

### **9. Date of next Coordinators' meeting**

- 20 March 2024

# NEWSLETTER

## COMMITTEE MEETING

**THURSDAY, 22 FEBRUARY 2024**

9:00 - 11:45 and 11:45 - 13:00 joint meeting (room ANTALL 4Q2)  
and  
14:30 - 15:00 (coordinators' meeting) and 15:00 - 16:00

**BRUSSELS, SPAAK (4B1)**

*Thursday, 22 February 2024, 09:00 - 09:30*

### 1. ADOPTION OF THE 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 ES PT FI HU PL SK and RO

#### Webstreaming

The meeting will be web-streamed and can be followed [live](#).

Meeting documents can be consulted on [CONT website](#) once available.

### 3. ADOPTION OF MINUTES

- 1 February 2024 PV – PE758.893v01-00

## 4. DISCHARGE 2022: PRESENTATION OF THE COUNCIL RECOMMENDATIONS BY THE BELGIAN PRESIDENCY

CONT/9/12735 [2023/2129\(DEC\)](#)

Administrator: Hans Stander

On 14 February 2024, Coreper II approved the recommendation that the European Parliament grants discharge to the Commission for the implementation of the EU's 2022 budget. They are on the agenda to be approved by the ECOFIN Council on 12 March and will be sent to the Parliament shortly after that.

The recommendation of the Council has been prepared on the basis of the Court of Auditors' annual report concerning the financial year 2022, and in particular on the Declaration of Assurance (DAS). In its annual report, the ECA concluded that the revenue for the financial year 2021 is legal, regular, and free from material error. The Court concluded however for expenditure, that the errors found were pervasive and therefore issued an adverse opinion on the legality and regularity of expenditure.

The Council is also adopting recommendations on the discharge to be granted to the Commission for the implementation of the EDF, and to the Directors of the EU's decentralised agencies, executive agencies and the joint undertakings for the implementation of their 2022 budgets. These recommendations follow the ECAs 2022 annual reports on the EDFs, EU Agencies and Joint Undertakings.

The recommendations require a qualified majority for adoption by Council.

The presentation by the Council Presidency on the main features of the recommendation will be followed by an exchange of views with the Members of the Committee and the representatives from the Presidency.

The English versions of the recommendations can be found on the Council website.

**Thursday, 22 February 2024, 09:30 - 10:30**

## 5. PARTIAL RENEWAL OF MEMBERS OF THE COURT OF AUDITORS - IT NOMINEE

CONT/9/13995 [2024/0801\(NLE\)](#)

**Hearing of Carlo Alberto Manfredi Selvaggi, candidate nominated by Italy**



Rapporteur:

[Matteo Adinolfi](#) (ID)

PR – PE758.743v01-00

Administrator:

Kaare Barslev

Shadow Rapporteurs:

**Caterina Chinnici**

(EPP), **Beatrice Covassi** (S&D) **Olivier Chastel** (Renew)

The Members of the European Court of Auditors are appointed for a term of six years. 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.*"

In Parliament, the procedure is defined in Rule 129 of the Rules of Procedure (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.*"

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, and then proceed to vote on the appointment.

According to Rule 129 (1) RoP, the committee shall vote by secret ballot. Members shall indicate whether they give a favourable opinion, a negative opinion or abstain.

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

#### CONT Timetable

<b>Event</b>	<b>Body</b>	<b>Date</b>
Vote	CONT	22 February 2024
Vote	Plenary	March 2024



Thursday, 22 February 2024, 10:30 - 11:45

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

## 6. VOTE ON THE PARTIAL RENEWAL OF A MEMBER OF THE COURT OF AUDITORS - ITALY

## 7. GUIDELINES FOR THE 2025 BUDGET - SECTION III

CONT/9/13679

[2023/2220\(BUI\)](#)

### Adoption of draft opinion in form of a letter



Rapporteur for the opinion: [Isabel García Muñoz](#) (S&D)  
Administrator: Hans Stander

Responsible: BUDG

Rapporteur: [Victor Negrescu](#) (S&D) PR – PE758.108v01-00

AM – PE758.833v01-00

The BUDG Committee is expected to adopt Parliament's guidelines for the 2024 Budget - Section III on 4 March 2024. The BUDG Rapporteur for the budget 2025 has tabled a [draft report](#) in which the CONT opinion will feed.

The opinion in the form of a letter from the CONT Committee has been approved by Coordinators in a written procedure on 13 February. The letter was sent to all CONT Members on 15 February.

Notably, the CONT Committee letter to the BUDG Committee recalls the observation from the Discharge procedure 2022 that Union budget played a crucial role to address several unforeseen crises in 2022, and that as a result all available flexibility measures in the EU Budget were used. The Committee stresses the need for flexibility in the EU Budget for 2025 to address potential new circumstances where EU action is necessary.

The opinion further stresses the need to protect the EU Budget from any misuse, particularly fraud and corruption, and calls on the Commission to continue to be vigilant and proactive in the current and future cases when the lack of respect for Union values and the Rule of Law affect or threaten to affect the Union's financial interests.

Another observation from the discharge 2022 passed on to the Budget Committee is that the late adoption of several sectoral regulations governing Union policies, such as the Cohesion policy, resulted in a significant delay in the implementation of the 2021-2027 programming period. This increases the pressure on scarce administrative resources in Member States and therefore the CONT Committee highlights its full support for technical and administrative assistance to continue to speed up the implementation of the policies on the ground, while keeping a high focus on compliance with the rules, achievement of results and protection of the financial interests of the Union.

As a final vote, the vote will be taken by roll call in line with Rule 218(3) RoP.

## 8. ESTABLISHING THE REFORM AND GROWTH FACILITY FOR THE WESTERN BALKANS

CONT/9/13633

[2023/0397\(COD\)](#)

### *Adoption of draft opinion in form of a letter*



Rapporteur for the opinion: [Carlos Coelho](#) (EPP)

Administrator: Hans Stander

Responsible: AFET

Rapporteur: [Tonino Picula](#) (S&D) PR – PE758.888v01-00

Responsible: BUDG

Rapporteur: [Karlo Ressler](#) (EPP)

The AFET and BUDG Committees are expected to adopt Parliament's position on the Commission's proposal for a regulation of the European Parliament and of the Council on establishing the Reform and Growth Facility for the Western Balkans, the "Western Balkans' Facility".

The opinion in the form of a letter from the CONT Committee has been approved by Coordinators in a written procedure on 16 February. The letter was sent to all CONT Members on the same day.

Initially, the CONT Committee made preparations to issue a normal opinion under rule 56 on this proposal. However, the Rapporteurs in the AFET and BUDG Committee decided to accelerate the procedure, which made it no longer feasible to issue a full opinion, and the CONT Chair decided to issue an opinion in form of a letter to the lead Committees.

In this legislative opinion, the CONT Committee expresses its support for the Western Balkans Facility, including its performance based nature, as it provides good building blocks for the protection of the EU Financial Interests.

There are however a number of shortcomings that need to be addressed. First and foremost, the experience with performance based instruments so far has taught a number of lessons, on definition of performance indicators, availability of performance data and transparency on final recipients, that need to be reflected in new performance based instruments like this Facility. But also the position of the European Public Prosecutors' Office, OLAF and the Court of Auditors can be further clarified in this legislative proposal.

The AFET-BUDG Committees will vote on their report on 4 March 2024 in a joint meeting.

As a final vote, the vote will be taken by roll call in line with Rule 218(3) RoP.

## 9. 2022 DISCHARGE : GENERAL BUDGET OF THE EU - EUROPEAN PARLIAMENT

CONT/9/12754

[2023/2130\(DEC\)](#)

### Adoption of draft report



Rapporteur: [Andrey Novakov](#) (EPP) PR – PE753.634v01-00  
AM – PE758.805v02-00

Administrator: Fernando Gallega Osuna

Opinion: JURI

Shadow Rapporteurs: **Maria Grapini** (S&D), **Gilles Boyer** (Renew), **Daniel Freund** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Matteo Adinolfi** (ID), **Younous Omarjee** (The Left)

Following the exchange of views with the Vice-President responsible for budgetary affairs, the Secretary-General, the Court of Auditors, the Internal Auditor and the Director of the Authority for European Political Parties and European Political Foundations on 4 December 2023, the draft report was presented by Mr Andrey Novakov, and discussed in the CONT meeting of 23 January 2024.

There were 187 amendments received and emailed to Members on 1 February 2024 in mixed language versions. The amendments focused on, inter alia, transparency and ethics, staff well-being and the situation of accredited Parliamentary Assistants, Members' General Expenditure Allowance, Members' Voluntary Pension Fund, and the building policy.

The Court of Auditor's report and other background documents (including DG's annual activity reports, final accounts, etc.) can be found on the CONT website. All language versions of the draft report, amendments and the reference documents can be consulted on the [CONT website](#).

CONT Timetable

Event	Body	Date
Vote	CONT	22 February 2024
Vote	Plenary	April I 2024

## DISCHARGE 2022: OTHER INSTITUTIONS - ADOPTION OF DRAFT REPORTS

### 10. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN COUNCIL AND COUNCIL

CONT/9/12773

[2023/2131\(DEC\)](#)

PR – PE753.479v01-00 AM – PE758.198v01-00

### 11. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN EXTERNAL ACTION SERVICE

CONT/9/12831

[2023/2134\(DEC\)](#)

PR – PE753.482v01-00 AM – PE758.201v01-00

### 12. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN COURT OF JUSTICE

CONT/9/12792

[2023/2132\(DEC\)](#)

PR – PE753.480v01-00 AM – PE758.199v01-00

### 13. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN COURT OF AUDITORS

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67/75

PE759.705v01-00

CONT/9/12811 [2023/2133\(DEC\)](#) PR – PE753.481v01-00 AM – PE758.200v01-00

#### 14. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN ECONOMIC AND SOCIAL COMMITTEE

CONT/9/12851 [2023/2135\(DEC\)](#) PR – PE753.483v01-00 AM – PE758.202v01-00

#### 15. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - COMMITTEE OF THE REGIONS

CONT/9/12870 [2023/2136\(DEC\)](#) PR – PE753.484v01-00 AM – PE758.203v01-00

#### 16. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN OMBUDSMAN

CONT/9/12889 [2023/2137\(DEC\)](#) PR – PE753.486v01-00 AM – PE758.204v01-00

#### 17. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN DATA PROTECTION SUPERVISOR

CONT/9/12908 [2023/2138\(DEC\)](#) PR – PE753.487v01-00 AM – PE758.205v01-00

#### 18. 2022 DISCHARGE: GENERAL BUDGET OF THE EU - EUROPEAN PUBLIC PROSECUTORS OFFICE

CONT/9/12911 [2023/2139\(DEC\)](#) PR – PE753.489v01-00 AM – PE758.206v01-00

#### Consideration of draft reports



Rapporteur: [Luke Ming Flanagan](#) (The Left)  
Administrators: Kaare Barslev, Christelle Courtade and Diego Rasetti

Shadow Rapporteurs:

European Council and Council: **Marian-Jean Marinescu** (EPP), **Sándor Rónai** (S&D), **Jozef Mihál** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

EEAS: **Eleni Stavrou** (EPP), **Sándor Rónai** (S&D), **Alin Mituța** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

CJEU: **Eleni Stavrou** (EPP), **Sándor Rónai** (S&D), **Ramona Strugariu** (Renew),

**Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

ECA: **Marian-Jean Marinescu** (EPP), **Sándor Rónai** (S&D), **Olivier Chastel** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

EESC: **Marian-Jean Marinescu** (EPP), **Sándor Rónai** (S&D), **Olivier Chastel** (Renew), **Mikuláš Peksa** (Greens/EFA), **Elżbieta Rafalska** (ECR), **Joachim Kuhs** (ID)

CoR: **Eleni Stavrou** (EPP), **Sándor Rónai** (S&D), **Alin Mituța** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

European Ombudsman: **Marian-Jean Marinescu** (EPP), **Sándor Rónai** (S&D), **Ilana Cicurel** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

EDPS: **Eleni Stavrou** (EPP), **Sándor Rónai** (S&D), **Alin Mituța** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

EPPO: **Marian-Jean Marinescu** (EPP), **Sándor Rónai** (S&D), **Ramona Strugariu** (Renew), **Mikuláš Peksa** (Greens/EFA), **Ryszard Czarnecki** (ECR), **Joachim Kuhs** (ID)

On 23 January 2024, the Rapporteur presented the draft discharge reports for the Other Institutions, including the European Public Prosecutor's Office, in the CONT Committee. The draft discharge reports were prepared on basis of the exchanges of views in the CONT Committee following the hearings of the Secretaries General and Director-Generals of the Other Institutions and on the written replies given to the questionnaires by the Other Institutions. The draft reports take into account the financial and accountability reports of the Other Institutions, the related balance sheets and annual accounts, their internal audit reports, as well as the results of the work of the European Court of Auditors, in particular, its annual report 2022, Chapter 9 on "Administration".

By the deadline of 30 January 2024, a total of 301 amendments has been tabled to the nine draft reports. The tabled amendments cover all the areas of interest of the reports, such as human resources (gender and geographical balance), performance and budget execution, digitalization, environment, accountability and ethics and working conditions.

In addition to the amendments tabled to the draft reports, the AFCO, JURI, LIBE and AFET Committees provided opinions respectively to the discharges of the European Council and Council (AFCO opinion in the form of a letter), the Court of Justice (JURI rapporteur: Adrián Vázquez Lázara) and European Public Prosecutor's Office (JURI rapporteur: Gilles Lebreton), the European Data Protection Supervisor and European Public Prosecutor's Office (LIBE rapporteur, for both: Tomáš Zdechovský) and the European External Action Service (AFET Rapporteur: Katalin Cseh). These contributions were also integrated in the voting lists for the vote.

Following an exchange of views at a technical meeting, and further written consultations, a total of 34 compromise amendments have resulted from the continuous exchanges and cooperation between the Rapporteur and the Shadows, and will be put to the vote.

The background documents (including annual activity reports, Reports on Budgetary and Financial Management, etc.) and all language versions of the draft reports, together with amendments and opinions, can be found on the [CONT website](#).

Adoption of reports is foreseen in Plenary April I 2024.

CONT Timetable

Event	Body	Date
Vote	CONT	22 February 2024
Vote	Plenary	April I 2024

## DISCHARGE 2022: JOINT UNDERTAKINGS

### 19. 2022 DISCHARGE: EUROPEAN JOINT UNDERTAKING FOR ITER AND THE DEVELOPMENT OF FUSION ENERGY (FUSION FOR ENERGY)

CONT/9/13018      [2023/2178\(DEC\)](#)      PR – PE753.493v01-00      AM – PE757.344v01-00

### 20. 2022 DISCHARGE: EUROPEAN HIGH PERFORMANCE COMPUTING JOINT

**UNDERTAKING** CONT/9/13016      [2023/2177\(DEC\)](#)      PR – PE753.492v01-00      AM – PE757.343v01-00

### 21. 2022 DISCHARGE: INNOVATIVE HEALTH INITIATIVE JOINT UNDERTAKING

CONT/9/13020      [2023/2179\(DEC\)](#)      PR – PE753.499v01-00      AM – PE757.345v01-00

## 22. 2022 DISCHARGE: CLEAN HYDROGEN JOINT UNDERTAKING

CONT/9/13011      [2023/2175\(DEC\)](#)      PR – PE753.490v01-00      AM – PE757.341v01-00

## 23. 2022 DISCHARGE: CLEAN AVIATION JOINT UNDERTAKING

CONT/9/13004      [2023/2173\(DEC\)](#)      PR – PE753.485v01-00      AM – PE757.340v01-00

## 24. 2022 DISCHARGE: CIRCULAR BIO-BASED EUROPE JOINT UNDERTAKING

CONT/9/13008      [2023/2174\(DEC\)](#)      PR – PE753.488v01-00      AM – PE757.339v01-00

## 25. 2022 DISCHARGE: KEY DIGITAL TECHNOLOGIES JOINT UNDERTAKING

CONT/9/13023      [2023/2180\(DEC\)](#)      PR – PE753.500v01-00      AM – PE757.346v01-00

## 26. 2022 DISCHARGE: SINGLE EUROPEAN SKY ATM RESEARCH 3 JOINT UNDERTAKING

CONT/9/13025      [2023/2181\(DEC\)](#)      PR – PE753.502v01-00      AM – PE757.347v01-00

## 27. 2022 DISCHARGE: EUROPE'S RAIL JOINT UNDERTAKING

CONT/9/13013      [2023/2176\(DEC\)](#)      PR – PE753.491v01-00      AM – PE757.342v01-00

### Adoption of draft reports



#### Rapporteurs:

[Michał Wiezik](#) (Renew) - CBE, ITER&F4E, HPC, IHI, Clean Aviation, Clean Hydrogen, Key Digital Technologies, SESAR3

[Jozef Mihál](#) (Renew) - EU Rail

Administrator: Ana Maria Nogueira

Shadow Rapporteurs: **Angelika Winzig** (EPP), **Corina Crețu** (S&D), **François Thiollet** (Greens), **Ryszard Czarnecki** (ECR), **Matteo Adinolfi** (ID), **Younous Omarjee** (The Left)

Opinions:      TRAN:      Clean Aviation, SESAR3, EU Rail

On 15 November 2023, the ECA issued unqualified (“clean”) opinions on the reliability of the accounts and the legality and regularity of the underlying transactions for the financial year 2022 for all nine Joint Undertakings, stressing however various matters needing improvement.

On 29 November 2023, in the framework of the 2022 discharge procedure, the CONT Committee held an exchange of views with representatives of the Joint Undertakings in the presence of the reporting ECA Member.

On 23 January 2024, the Rapporteurs presented and discussed their draft reports in CONT Committee. The CONT Members tabled 108 amendments in total to the draft reports. The Committee on Transport and Tourism issued three opinions concerning Clean Aviation, Europe’s Rail and SESAR respectively.

The Court of Auditor’s report, other background documents, and all language versions of the draft reports and amendments are available on the [CONT website](#).



CONT Timetable

Event	Body	Date
Vote	CONT	22 February 2024
Vote	Plenary	April I 2024

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

**Thursday, 22 February 2024, 11:45 - 13:00**

**- change of meeting room -> ANTALL 4Q2**

## **28. ECA SR 2/2024 - THE COORDINATION ROLE OF THE EUROPEAN EXTERNAL ACTION SERVICE**

**Joint meeting with Committee on Foreign Affairs (in room ANTALL 4Q2)**  
**Presentation of the Special Report by ECA reporting member [Marek Opiola](#)**



CONT/9/14187

Rapporteur: [Isabel García Muñoz](#) (S&D)

Administrator: Kaare Barslev

The reporting Member of the European Court of Auditors, Mr Marek Opiola, will present the main conclusions of the ECA Special Report on the coordination role of the European External Action Service.

The audit focused on the EEAS's coordinating role in the area of external action, with the purpose of assessing whether this coordination was effective and making recommendations for improving coordination within the EEAS and with the Commission and the Council. In order to achieve its objectives, the Court examined coordination between its EEAS HQ and with the High Representative/Vice-President's private office, with the EU delegations in non-EU countries, with multiple Directorates-General in the Commission, and with the Council and European Council.

The Court concluded that the coordination was mostly effective, allowing the service to properly support the High Representative/Vice-President to deliver their mandate. However, some weaknesses in information management, staffing and reporting were identified.

The Court made the following observations:

1. EEAS HQ: an internal review led to improved working methods but weaknesses remain in information management.
2. The EEAS and EU delegations: frequent communications foster coordination but delegations miss feedback from the EEAS HQ on planning and political reporting.
3. EEAS coordination with the Commission and the Council is working effectively despite challenges in EU delegations.

After the presentation of the Special Report by ECA, the EEAS will be given the possibility to give their initial comments on the findings. Thereafter, AFET and CONT Members will alternate in giving their comments and posing questions to the ECA and the EEAS.



The EEAS will be represented by Mr G. Di Vita (EEAS Chief Governance Officer) and Mr M. Santoro (Head of the SG Office).

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**Thursday 22 February 2024, 14.30 – 15.00**

## **29. COORDINATOR'S MEETING**

\*\*\* *In camera* \*\*\*

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**Thursday, 22 February 2024, 15:00 - 16:00**

## **30. RULE OF LAW AND PROTECTION OF THE EU BUDGET IN SLOVAKIA**

CONT/9/14190

### **Exchange of views with SG RECOVER, DG ECFIN and DG JUST**



Rapporteur:  
Administrator:

[Jozef Mihál \(Renew\)](#)  
Benoît Lefort

In December 2023, the new Slovakian government led by Prime Minister Robert Fico decided to:

1. Dismantle the Special Prosecutor's Office, which has existed since 2004. The Office handles cases connected to corruption and serious crimes, including those related to the misuse of EU funds. The dismantling would take place by amending the criminal code by way of a fast-track legislative procedure, which

does not seem to be appropriate for the matter. The amendments would also lower criminal penalties for serious crime, including corruption and environmental crimes;

2. Replace members of the Judiciary Council of Slovakia before the end of their mandate and without proper reasoning.

Equally, the Slovakian government apparently intends to untie two milestones of the Slovakian National Resilience and Recovery Plan, namely:

15.1. reorganising the judicial roadmap;

15.2. fighting corruption and strengthening the independence and integrity of the judiciary.

Milestone component 16: Fight against corruption and money laundering, security and protection of the population

Reform 1: Making the fight against corruption and money laundering more effective

Investment 1: Tools and capacity for the fight against corruption and money laundering. In addition, steps shall be taken to make the whistle-blower's office fully operational, in order to support the fight against corruption.

Reform 2: Modernizing and building capacity of the police force.

By letter of 18 December 2023 to the Commission, the EPPO pointed at legislative amendments proposed by



the Slovak government from a point of view of the Rule of Law Conditionality Regulation. These amendments concern the Criminal Procedure Code, the Criminal Code, the Act on the Public Prosecutor's Office and the Act on the Protection of Whistle-blowers. The EPPO stated that the amendments would minimize detection of potential fraud affecting the financial interests of the EU; disrupt functional reporting lines established between the EPPO and the Special Prosecution Service; cut the EPPO from the specialized investigators of the National Criminal Agency, without adequate replacement; reroute most of the EPPO cases from the Specialized Penal Court to lower courts, with little expertise in crimes under the competence of the EPPO; and constitute a de facto amnesty in a substantial number of active investigations into fraud affecting the financial interests of the EU in Slovakia.

Echoing these concerns, Parliament adopted Resolution B9-0062/2024 on planned dissolution of key anti-corruption structures in Slovakia and its implications on the Rule of law on 17 January 2024.

On 8 February, Justice Commissioner Didier Reynders wrote to the Slovak Justice Minister Boris Susko to “demand that you halt the accelerated procedure” to push through a far-reaching amendment to the country’s criminal code. The same day, the Slovak parliament passed the changes.

CONT has invited Commission’s representatives to discuss the development in Slovakia and hear how the Commission intends to address the actions by the Slovak government.

### **31. ANY OTHER BUSINESS**

### **32. NEXT MEETINGS**

- 04 March 2024 (Brussels)
- 20-21 March 2024 (Brussels)
- 09 April 2024 pm (Brussels) jointly with LIBE

#### **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

## NEWS FROM POLICY DEPARTMENT - BUDGETARY AFFAIRS

### RECENT PUBLICATIONS

#### Publications Catalogue 2019 - 2023

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At a Glance [“Nomination for a Member of the European Court of Auditors: Italy”](#)  
Workshop Proceedings [“Preventing EU funds from reaching sanctioned individuals or entities”](#)  
Briefing [“Cohesion Policy Calendar \(2021-2027 and 2014-2020 Programming Periods\)”](#)  
Study [“Due Diligence in EU Institutions' Own-Account Procurement: Rules and Practices”](#)  
Workshop Proceedings [“Sponsorships of EU Presidencies: Stocktaking and Perspectives”](#)  
Briefing [“Nominations for Members of the European Court of Auditors: Sweden and Portugal”](#)  
Briefing [“EU assistance to Ukraine and scrutiny of the EU financing provided”](#)  
Briefing [“Preventing EU funds from ending up with individuals or companies tied to the EU-Russia sanctions list”](#)  
In-Depth Analysis [“The EU Emissions Trading System: Method and Effects of Free Allowance Allocation”](#)  
Briefing [“Nominations for Members of the European Court of Auditors: Belgium and Finland”](#)  
At a Glance [“Transparency and accountability of EU funding for NGOs active in EU policy areas within EU territory”](#)  
Briefing [“Nominations for Members of the European Court of Auditors: Denmark, Spain and Ireland”](#)  
Study [“Transparency and accountability of EU funding for NGOs active in EU policy areas within EU territory”](#)  
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At a Glance [“The use of contract agents in decentralised EU agencies”](#)  
Briefing [“Sponsorships of EU Presidencies: stocktaking and perspectives”](#)  
Briefing [“The Role of Investigative Journalism to Uncover Fraud and Corruption in Europe”](#)  
Study [“The use of contract agents in decentralised EU agencies”](#)  
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Briefing [“Preventing EU funds from ending up with individuals or companies tied to the EU-Russia sanctions list”](#)

##### BUDG

Study [“The impacts of recent inflation developments on the EU finances”](#)  
Briefing [“ITER financing by the EU budget - state-of-play”](#)  
Briefing [“An estimate of the European Union's long-term borrowing cost bill”](#)  
Briefing [“Gender budgeting in the Member States”](#)  
At a Glance [“Options for a stronger and more agile EU budget”](#)  
Study [“Options for a stronger and more agile EU budget”](#)  
Briefing [“Ukraine: Financing of reconstruction and the role of the EU budget”](#)  
Briefing [“Budgetary aspects of EU defence policy”](#)  
In-Depth Analysis [“Recovery and Resilience Dialogue with the European Commission”](#)  
Briefing [“EU Financial assistance to Africa and Latin America 2021-2027”](#)

Briefing "[Human and Financial Resources in Decentralised EU Agencies](#)"  
In-Depth Analysis "[The rising cost of European Union borrowing and what to do about it](#)"  
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?](#)"

## FORTHCOMING PUBLICATIONS

### BUDG

Study "Contingent liabilities for the EU budget: an updated appraisal"

Study "The performance framework for the EU budget: further steps towards the mainstreaming of horizontal priorities and for delivering an outcome/impact-oriented approach"

### CONT

Study "Lessons learned from the implementation of crisis response tools inside the EU, from a budgetary control point of view"

Study "The future of digitalisation of budgetary control"

Policy Department for Budgetary Affairs - [poldep-budg@ep.europa.eu](mailto:poldep-budg@ep.europa.eu)

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

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