



PROTOKÓŁ

Posiedzenie w dniu 10 października 2024 r. w godz. 8.30–11.45

STRASBURG

Przewodniczący Niclas Herbst otworzył posiedzenie w czwartek 10 października 2024 r., o godz. 8.34.

10 października 2024 r. w godz. 8.30–10.15

1. Przyjęcie porządku dziennego

Porządek dzienny został przyjęty w formie przedstawionej w niniejszym protokole.

2. Komunikaty przewodniczącego

Przewodniczący zwrócił uwagę posłów na informacje zawarte w CONT News.

3. Sprawozdanie roczne Europejskiego Trybunału Obrachunkowego za 2023 r.
CONT/10/01027

Sprawozdawca:

Niclas Herbst (PPE)

- Prezentacja rocznego sprawozdania za rok budżetowy 2023 przez prezesa Trybunału Obrachunkowego Tony'ego Murphy'ego
- W obecności komisarza do spraw budżetu i administracji Johannes Hahn oraz członka ETO pełniącego rolę sprawozdawcy Jana Gregora

Głos zabrali: Niclas Herbst, Tony Murphy (prezes ETO), Johannes Hahn (komisarz ds. budżetu i administracji), E. Heinalouma, Jan Gregor (członek ETO), Tamas Deutsch, D. Erixon, O. Chastel, D. Freund, T. Zdechovsky, J. Protas, G. Braun, B-J. Ruissen,

M. Hohlmeier i C. Tavares.

10 października 2024 r. w godz. 10.15–11.45

4. Absolutorium za rok 2023: budżet ogólny UE – Komisja

CONT/10/00520

2024/2019(DEC) COM(2024)0272[01] – C10-0067/2024

Sprawozdawca:

Niclas Herbst (PPE)

Przedm. właśc.:

CONT

- Wysłuchanie komisarza ds. budżetu i administracji Johannes Hahna na temat zintegrowanej sprawozdawczości finansowej i sprawozdawczości w zakresie rozliczalności (IFAR) za 2023 r. w obecności członka ETO pełniącego rolę sprawozdawcy Jana Gregora
- Prezentacja sprawozdania rocznego z audytów wewnętrznych przeprowadzonych w 2023 r., przedstawionego w IFAR 2023, przez Agnieszkę Kaźmierczak, dyrektorkę generalną Służby Audytu Wewnętrznego Komisji Europejskiej

Głos zabrali: N. Herbst, Johannes Hahn (komisarz ds. budżetu i administracji), Jan Gregor (członek ETO), E. Heinalouma, D. Erixon, D. Freund, G. Braun i Agnieszka Kaźmierczak (dyrektor generalna Służby Audytu Wewnętrznego Komisji Europejskiej).

5. Sprawy różne

6. Termin następnego posiedzenia

17 października 2024 r. (Bruksela)

4–5 listopada 2024 r. (Bruksela)

Posiedzenie zakończyło się o godz. 11.35.

**ПРИСЪСТВЕН ЛИСТ/LISTA DE ASISTENCIA/PREZENČNÍ LISTINA/DELTAGERLISTE/
ANWESENHEITSLISTE/KOHALOLIJATE NIMEKIRI/KATAΣΤΑΣΗ ΠΑΡΟΝΤΩΝ/RECORD OF ATTENDANCE/
LISTE DE PRÉSENCE/POPIS NAZOČNIH/ELENCO DI PRESENZA/APMEKLĒJUMU REĢISTRŠ/DALYVIŲ SAŖAŠAS/
JELENLÉTI ÍV/REGĪSTRU 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/Prezidium/Birou/Predsednictvo/Predsedstvo/Puheenjohtajisto/Presidiet (*)</p>
<p>Niclas Herbst (P), Caterina Chinnici (VP1)</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>Georgios Aftias, Gilles Boyer, Olivier Chastel, Tamás Deutsch, Dick Erixon, Daniel Freund, Monika Hohlmeier, Kinga Kollár, Giuseppe Lupo, Jacek Protas, Julien Sanchez, Jonas Sjöstedt, Carla Tavares, Pasquale Tridico, Tomáš Zdechovský</p>
<p>Заместници/Suplentes/Náhradníci/Stedfortrædere/Stellvertreter/Asendusliikmed/Αναπληρωτές/Substitutes/Suppléants/Zamjenici/ Supplenti/Aizstājēji/Pavaduojantysnariai/Pötagok/Sostituti/Plaatsvervangers/Zastępcy/Membros suplentes/Supleanți/Náhradníci/ Namestniki/Varajäsenet/Suppleanter</p>
<p>Grzegorz Braun, Maria Grapini, Eero Heinäluoma, Bert-Jan Ruissen, Marco Squarta</p>

<p>216 (7)</p>
<p>222 (3)</p>
<p>57 (8) (Точка от дневния ред/Punto del orden del día/Bod pořadu jednání (OJ)/Punkt på dagsordenen/Tagesordnungspunkt/ Päevakorra punkt/Σημείο της ημερήσιας διάταξης/Agenda item/Point OJ/Τοčka dnevnog reda/Punto all'ordine del giorno/Darba kārtības punkts/Darbotvarkēs punktas/Napirendi pont/Punt Agenda/Agendapunt/Punkt porządku dziennego/Ponto OD/Punct de pe ordinea de zi/Bod programu schůdze/Točka UL/Esityslistan kohta/Punkt på föredragningslistan)</p>

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

Съвет/Consejo/Rada/Rådet/Rat/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 (*)

Johannes Hahn, Agnieszka Kaźmierczak

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 oħra/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

Tony Murphy, Jan Gregor

<p>Секретариат на политическите групи/Secretaría de los Grupos políticos/Sekretariát politických skupin/Gruppenes sekretariat/ Sekretariat der Fraktionen/Fraktsioonide sekretariaat/Γραμματεία των Πολιτικών Ομάδων/Sekretariats of political groups/Secrétariat des groupes politiques/Tajništva klubova zastupnika/Segreteria gruppi politici/Politisko grupu sekretariāts/Frakciju sekretoriai/ Képviseletcsoportok titkársága/Segretarjat gruppi politiçi/Fractiesekretariaten/Sekretariat Grup Politycznych/Sekretariado dos grupos políticos/Secretariate grupuri politice/Sekretariát politických skupin/Sekretariat političnih skupin/Poliittisten ryhmién sihteeristö/ De politiska gruppernas sekretariat</p>	
PPE	H. Cercel, I. Mateos Buendia
S&D	
PfE	
ECR	E. Frolova
Renew	
Verts/ALE	R. Godina, A. Podsadowska
The Left	E. Reschini
ESN	
NI	

<p>Кабинет на председателя/Gabinete del Presidente/Kancelář předsedy/Formandens Kabinet/Kabinet des Präsidenten/Presidendi kantseleri/Γραφείο του Προέδρου/President's Office/Cabinet du Président/Ured predsednika/Gabinetto del Presidente/Priekšsēdētāja kabinets/Pirmininko kabinetas/Elnöki hivatal/Kabinett tal-President/Kabinet van de Voorzitter/Gabinet Przewodniczącego/Gabinete do Presidente/Cabinet Președinte/Kancelária predsedu/Urad predsednika/Puhemiehen kabinetti/Talmannens kansli</p>	
<p>Кабинет на генералния секретар/Gabinete del Secretario General/Kancelář generálního tajemníka/Generalsekretærens Kabinet/ Kabinett des Generalsekretärs/Peasekretäri büroo/Γραφείο του Γενικού Γραμματέα/Secretary-General's Office/Cabinet du secrétaire général/Ured glavnog tajnika/Gabinetto del Segretario generale/Generalsekretära kabinets/Generalinio sekretoriaus kabinetas/ Főtitkári hivatal/Kabinett tas-Segretarju Ġenerali/Kabinet van de secretaris-generaal/Gabinet Sekretarza Generalnego/Gabinete do Secretário-Geral/Cabinet Secretar General/Kancelária generálneho tajomníka/Urad generalnega sekretarja/Pääsihteerin kabinetti/ Generalsekreterarens kansli</p>	
<p>Генерална дирекция/Dirección General/Generální ředitelství/Generaldirektorat/Generaldirektion/Peadirektoraat/Γενική Διεύθυνση/ Directorate-General/Direction générale/Glavna uprava/Direzione generale/Generāldirektorāts/Generalinis direktoratas/Főigazgatóság/ Direktorat Ġenerali/Direktoraten-generaal/Dyrekcja Generalna/Direcção-Geral/Direcții Generale/Generálne riaditeľstvo/Generalni direktorat/Pääosasto/Generaldirektorat</p>	
<p>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 Legal Service</p>	<p>Monika Strasser (Director for Budgetary Affairs), Evelyn Waldherr (Head of Unit)</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/Jäsen/Ledamot
- (F) = Длъжностно лице/Funcionario/Úředník/Tjenestemand/Beamter/Ametnik/Υπάλληλος/Official/Fonctionnaire/Dužnosnik/
Funzionario/Ierēdnis/Pareigūnas/Tisztviselő/Ufficjal/Ambtenaar/UrządNIK/Funcionário/Funcionar/Úradník/Úradnik/Virkamies/
Tjänsteman

NEWSLETTER

COMMITTEE MEETING
THURSDAY 10 OCTOBER 2024
08:30 - 11:45
STRASBOURG, WEISS N1.3

Thursday, 10 October 2024, 08:30-10:15

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 NL EL ES PT SV CS HU PL and RO

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

Adoption of Coordinators' recommendations

The Summary of Coordinators' recommendations from the Coordinators' meeting on 30 September 2024 was circulated to Members on 04 October 2024.

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

3. EUROPEAN COURT OF AUDITORS' ANNUAL REPORT 2023

CONT/10/01027

*Presentation of the Annual Report concerning financial year 2023, by the President of the Court, **Tony Murphy** in the presence of Commissioner **Johannes Hahn**, responsible for Budget and Administration, and ECA reporting Member **Jan Gregor***



Rapporteur:

[Niclas](#)

[Herbst](https://www.europarl.europa.eu/meps/en/197742/ISABEL_GARCIA+MUNOZ/home)https://www.europarl.europa.eu/meps/en/197742/ISABEL_GARCIA+MUNOZ/home
(EPP)

Administrators:

Kaare Barslev, Benoît Lefort, Hans Stander, Anna

Zsoldos

Shadow Rapporteurs: **José Cepeda** (S&D), **Tamás Deutsch** (PFE), **Joachim Stanisław Brudziński** (ECR), **Olivier Chastel** (Renew), **Daniel Freund** (Greens), **Pasquale Tridico** (The Left)

The President of the European Court of Auditors, Mr Tony Murphy, will present the main conclusions of the annual report of the Court for the financial year 2023.

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

The presentation of the European Court of Auditors Annual Report is a decisive point in the discharge cycle related to the year 2023. It will be followed by an exchange of views with the Directors-General of the Commission on 17 October and subsequent hearings of Commissioners related to each of the MFF-headings. Upon examination of all relevant documents and the hearings, Parliament will decide in spring 2025 - acting on a recommendation from the Council - whether to grant discharge to the Commission, other Institutions and other EU bodies in respect of the implementation of the EU budget for the year 2023, including the NextGenerationEU programme.

In the Annual Report, ECA issues an opinion concerning the reliability of the accounts, and several opinions on the legality and regularity of the transactions underlying the accounts: These opinions comprise one for revenue, one for expenditure and one for the RRF. A central element in these assessments, which are particularly relevant for the discharge procedure, is the error rate calculated by the ECA on the basis of their extensive audit work on the compliance of EU revenue and expenditure with rules and regulations, the budgetary and financial management and the particular audit findings and conclusions for the different MFF headings. ECA calculates an overall error rate and specific error rates for some of the major spending areas. Since last year, the Court has re-established the practice of reporting on performance in chapter 3 of the Annual Report, replacing the separate annual report on performance that was published for the financial years 2019 to 2021.

The 2023 Annual Report as well as the 2023 EU Audit in brief will be published on Thursday, 10 October 2024. It will also be available on the [CONT website](#) after publication.

CONT Timetable

Event	Body	Date
Deadline for Opinion giving Committees	FEMM, DEVE, CULT, AFET, PECH, AGRI, ENVI, EMPL, ITRE, JURI, LIBE, TRAN, REGI	28 February 2025
Consideration in Committee	CONT	17-18 February 2025
Deadline for Amendments	CONT	21 February 2025, 12:00
Vote in Committee	CONT	7-8 April 2025
Vote	Plenary	May 2025

Thursday, 10 October 2024, 10:15-11:45

4. 2023 DISCHARGE: GENERAL BUDGET OF THE EU - COMMISSION

CONT/10/00520 [2024/2019\(DEC\)](#)

Hearing with Commissioner Johannes Hahn, responsible for Budget and Administration, in the presence of ECA reporting Member Jan Gregor

Presentation of the Integrated Financial and Accountability Reporting 2023 (IFAR), including the Annual report on internal audits carried out in 2023, in the presence of Agnieszka Kaźmierczak, Director-General of the European Commission's Internal Audit Service

Rapporteur: [Niclas](#)



Herbsthttps://www.europarl.europa.eu/meps/en/197742/ISABEL_GARCIA+MUNOZ/home
(PPE)

Administrators: Kaare Barslev, Benoît Lefort, Hans Stander, Anna Zsoldos

Shadow Rapporteurs: José Cepeda (S&D), Tamás Deutsch (Pfe), Joachim Stanisław Brudziński (ECR), Olivier Chastel (Renew), Daniel Freund (Greens), Pasquale Tridico (The Left)

The integrated financial and accountability reporting package (IFAR) brings together comprehensive information on the implementation, performance, results, sound financial management and protection of the EU budget for the financial year 2023. It consists of five reports:

- the 2023 Annual Management and Performance Report and its annexes provide an overview of the performance, management and protection of the EU budget, including the performance and compliance aspects of the Recovery and Resilience Facility (RRF);
- the 2023 Consolidated Annual Accounts of the European Union contain financial information on the activities during the year;
- the Report on the Follow-up to the Discharge for the 2022 financial year is a first, rather political reply to the 2022 discharge report, indicating how the Commission proceeds with the requests made by the European Parliament and the Council of the European Union in the discharge procedure of the previous year. A detailed follow-up, replying to all recommendations made, will

follow later in 2024;

- the Commission Report to the Discharge Authority on Internal Audits carried out in 2023 presents a synthesis of the recommendations made by the Internal Audit Service (IAS) and the actions taken on those recommendations to improve the Commission's governance, risk management and control processes;
- the Long-term Forecast of Future Inflows and Outflows of the EU Budget (2025–2029) provides the payments and revenue forecast covering the multiannual financial framework (MFF), and the European Union Recovery Instrument – NextGenerationEU (NGEU).

The year 2023 was characterised by ongoing support for Ukraine from the EU, most notably through the creation of the Ukraine Facility. This Facility was created as part of the mid-term review of the MFF 2021–2027, which also provided additional financial support for migration and border management, defence related projects and additional funds for external action that resulted in the creation in 2024 of the Western Balkans' Facility.



In 2023, the final adopted budget amounted to EUR 181.8 billion of commitment appropriations and EUR 160.5 billion of payment appropriations. NGEU reinforced the key programmes by an additional EUR 238 billion of commitment appropriations. Outstanding commitments (commonly referred to as RAL – *reste à liquider*), which are committed amounts not yet paid, stood at EUR 543.0 billion at the end of 2023, compared to EUR 452,8 billion at the end of 2022, an increase of 19,9 %, mainly caused by the additional funds committed from the RRF. The Commission predicts that the RAL will decrease from 2024 onwards, reflecting the advancing implementation of the RRF and the MFF 2021–2027.

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

CONT Timetable

Event	Body	Date
Deadline for Opinion giving Committees	FEMM, DEVE, CULT, AFET, PECH, AGRI, ENVI, EMPL, ITRE, JURI, LIBE, TRAN, REGI	28 February 2025
Consideration in Committee	CONT	17-18 February 2025
Deadline for Amendments	CONT	21 February 2025, 12:00
Vote in Committee	CONT	7-8 April 2025
Vote	Plenary	May 2025

5. ANY OTHER BUSINESS

6. NEXT MEETINGS

- 17 October 2024
- 04-05 November 2024

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 - 2024](#)

CONT

Study [“EU anti-fraud architecture - the role of EU-level players, how they cooperate and the challenges they face”](#)

Briefing [“Cohesion Policy Calendar \(2021-2027 and 2014-2020 Programming Periods\)”](#)
[July 2024 update](#)

Briefing [“Analysis of the 100 largest recipients of RRF funds per Member State”](#)

Briefing [“EU assistance to Ukraine and scrutiny of the EU financing provided”](#)

Study [“Lessons learned from the implementation of crisis response tools at EU level”](#) (Part 1)

Study [“The future of digitalisation of budgetary control”](#)

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”](#)

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”](#)

BUDG

Study [“The history of the EU budget”](#) (Update) [Other language versions](#)

Briefing [“The European Parliament and the CFSP Budget - The case of the Rapid Deployment Capacity”](#)

Study [“Performance framework for the EU budget - Concepts and practices”](#) (Part 1)

Study [“The impacts of recent inflation developments on the EU finances” \(Part 1\)](#)
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”](#)

FORTHCOMING PUBLICATIONS

BUDG

Briefings “6 briefing papers on various aspects of the post-2027 MFF”
Study “The impacts of recent inflation developments on the EU finances” (Part 2)
Study “Performance framework for the EU budget” (Part 2)
Study “Mapping the current structure and discovering the potential of ‘other revenue’ ”
Study “Adapting the EU budget to make it fit for purpose for future enlargements”
Study “Contingent liabilities for the EU budget: an updated appraisal”

CONT

Study “The Financial Transparency System - How to improve its functioning and reliability”
Study “Lessons learned from the implementation of crisis response tools at EU level” (Part 2)
Study “Performance based Instruments: possible improvements in their design”
Study “Methods in the European Court of Auditors and the Commission: the estimated level of error vs estimated risk at payment/risk at closure”

FORTHCOMING EVENTS

BUDG

Workshop “Some key themes for the post-2027 Multiannual Financial Framework” (6-7 November 2024 tbc)

CONT

Workshop “EU anti-fraud architecture - the role of EU-level players, how they cooperate and the challenges they face” (date tbc)

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>

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