Question for written answer E-001606/2023 to the Commission Rule 138 Jacek Saryusz-Wolski (ECR)

Subject: National recovery and resilience plans

NextGenerationEU is the EU's EUR 800 billion temporary recovery instrument for supporting economic recovery from the COVID-19 pandemic and building a greener, more digital and more resilient future. Most of the budget made available under NextGenerationEU is managed directly by the Commission, meaning that the Commission has primary responsibility for ensuring that the funds are spent properly and used effectively. Given this:

- 1. In which Member States has the Commission carried out system audits covering management and control systems (as at 20 April 2023)? Did the Commission issue recommendations for individual Member States, and if so, what were the recommendations and for which Member States were they issued?
- 2. Were the audits completed before funds were paid out, or were there cases where funds were paid out either before the end of the audit or before the implementation of the post-audit recommendations (and if so, in which Member States)?

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