2008 discharge: EU general budget, section III, Commission

2009/2068(DEC) - 05/08/2009 - Document attached to the procedure

2008 DISCHARGE – COMMISSION : ANNUAL REPORT IN INTERNAL AUDITS

This Commission Staff Working Document accompanies the Annual Report to the Discharge Authority on Internal Audits Carried out in 2008 – presented in parallel (please refer to COM(2009)0419).

The report consists of a technical Annex containing a synthesis of audits carried out in 2008.

The document proposes in particular a series of analytical tables on the audits of Commission DGs and services and recommendations made by each to improve their governance.

In this synthesis report, the Commission takes a position on the cross-cutting issues raised by the Internal Auditor, the European Court of Auditors and the Discharge Authority, or identified by the Audit Progress Committee and by the Director-General for Budget in his overview report.