2010 discharge: EU general budget, Section III, Commission

2011/2201(DEC) - 07/10/2011 - Document attached to the procedure

DISCHARGE 2010 – COMMISSION: ANNUAL REPORT ON INTERNAL AUDITS

This Commission staff working paper accompanies the Annual Report to the Discharge Authority on internal audits carried out in 2010, presented in parallel to the following document (please refer to COM (2011)0643).

It consists of a technical annex containing a synthesis of the audit carried out by the Commission’s Internal Audit Service (IAS) in 2010.

The document proposes in particular a series of analytic tables on the audits of the Directorates-General (DG) of the Commission as well as recommendations made to each of them to improve governance issues.