Basic information	
2011/2225(DEC) DEC - Discharge procedure	Procedure completed
Court of Auditors' special reports in the context of the 2010 Commission discharge **Subject** 8.70.03.07 Previous discharges	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT Budgetary Control	FJELLNER Christofer (PPE)	03/03/2011
	Shadow rapporteur IVANOVA Iliana (PPE) GERBRANDY Gerben-Jan (ALDE) STAES Bart (Verts/ALE) CZARNECKI Ryszard (ECR) SØNDERGAARD Søren Bo (GUE/NGL) ANDREASEN Marta (EFD) EHRENHAUSER Martin (NI)	

Committee for opinion	Rapporteur for opinion	Appointed
AFET Foreign Affairs	The committee decided not to give an opinion.	
DEVE Development	The committee decided not to give an opinion.	
INTA International Trade	The committee decided not to give an opinion.	
BUDG Budgets	The committee decided not to give an opinion.	
ECON Economic and Monetary Affairs	The committee decided not to give an opinion.	

EMPL Employment and Social Affairs	The committee decided not to give an opinion.	
ENVI Environment, Climate and Food Safety	The committee decided not to give an opinion.	
ITRE Industry, Research and Energy	The committee decided not to give an opinion.	
IMCO Internal Market and Consumer Protection	The committee decided not to give an opinion.	
TRAN Transport and Tourism	The committee decided not to give an opinion.	
REGI Regional Development	The committee decided not to give an opinion.	
AGRI Agriculture and Rural Development	The committee decided not to give an opinion.	
PECH Fisheries	The committee decided not to give an opinion.	
CULT Culture and Education	The committee decided not to give an opinion.	
JURI Legal Affairs	The committee decided not to give an opinion.	
LIBE Civil Liberties, Justice and Home Affairs	The committee decided not to give an opinion.	
AFCO Constitutional Affairs	The committee decided not to give an opinion.	
FEMM Women's Rights and Gender Equality	The committee decided not to give an opinion.	

European Commission

Commission DG	Commissioner
Budget	ŠEMETA Algirdas

Key events			
Date	**Event**	**Reference**	**Summary**
26/03/2012	Vote in committee		
03/04/2012	Committee report tabled for plenary	A7-0102/2012	Summary
10/05/2012	Decision by Parliament	T7-0154/2012	Summary
10/05/2012	Results of vote in Parliament		
10/05/2012	Debate in Parliament		
10/05/2012	End of procedure in Parliament		

Technical information	
Procedure reference	2011/2225(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/7/07186

Documentation gateway				
European Parliament				
Document type	**Committee**	**Reference**	**Date**	**Summary**
Committee draft report		PE473.812	22/02/2012	
Amendments tabled in committee		PE483.832	07/03/2012	
Committee report tabled for plenary, single reading		A7-0102/2012	03/04/2012	Summary
Text adopted by Parliament, single reading		T7-0154/2012	10/05/2012	Summary

Additional information		
Source	**Document**	**Date**
European Commission	EUR-Lex	

Court of Auditors' special reports in the context of the 2010 Commission discharge

2011/2225(DEC) - 03/04/2012 - Committee report tabled for plenary, single reading

The Committee on Budgetary Control adopted the report by Christofer FJELLNER (EPP, SE) on the Court of Auditors' special reports in the context of the 2010 Commission discharge.

In the draft resolution, Members recall that the special reports of the Court of Auditors provide information on issues of concern related to the implementation of funds, which are thus useful for Parliament in exercising its role of discharge authority.

The also point out that the observations on the special reports of the Court of Auditors form an integral part of the resolution on discharge in respect of the implementation of the general budget of the European Union for the financial year 2010, Section III – Commission,

Members then refer to each of the special reports in turn and make a number of recommendations in order to improve the use of Community funds.

To recall, these special reports refer to the following topics:

- Special Report No 7/2010 of the Court of Auditors entitled "Audit of the clearance of accounts procedure";
- Special Report No 13/2010 of the Court of Auditors entitled "Is the New European Neighbourhood and Partnership Instrument successfully launched and achieving results in the Southern Caucasus (Armenia, Azerbaijan and Georgia)?"
- Special Report No 14/2010 of the Court of Auditors entitled "The Commission's management of the system of veterinary checks for meat imports following the 2004 hygiene legislation reforms"
- Special Report No 1/2011 of the Court of Auditors entitled "Has the devolution of the Commission's management of external assistance from its headquarters to its delegations led to improved aid delivery?"
- Special Report No 2/2011 of the Court of Auditors entitled "Follow-up of Special Report No 1/2005 concerning the management of the European Anti-Fraud Office"
- Special Report No 3/2011 of the Court of Auditors entitled "The efficiency and effectiveness of EU contributions channelled through United Nations Organisations in conflict-affected countries"
- Special Report No 4/2011 of the Court of Auditors entitled "The audit of the SME Guarantee facility"
- Special Report No 5/2011 of the Court of Auditors entitled "Single Payment Scheme (SPS): issues to be addressed to improve its sound financial management"
- Special Report No 6/2011 of the Court of Auditors entitled "Were ERDF co-financed tourism projects effective?"
- Special Report No 7/2011 of the Court of Auditors entitled "Is agri-environment support well designed and managed?"
- Special Report No 8/2011 of the Court of Auditors entitled "Recovery of undue payments made under the common agricultural policy"
- Special Report No 9/2011 of the Court of Auditors entitled "Have the e-Government projects supported by ERDF been effective?"
- Special Report No 10/2011 of the Court of Auditors entitled "Are the School Milk and School Fruit Schemes effective?"
- Special Report No 11/2011 of the Court of Auditors entitled "Do the design and management of the geographical indications scheme allow it to be effective?"
- Special Report No 15/2011 of the Court of Auditors entitled "Do the Commission's procedures ensure effective management of State aid control?"

A summary of the special reports is on the website of the Court of Auditors.

Court of Auditors' special reports in the context of the 2010 Commission discharge

2011/2225(DEC) - 10/05/2012 - Text adopted by Parliament, single reading

The European Parliament adopted by 571 votes to 61, with 15 abstentions, a resolution on the Court of Auditors' special reports in the context of the 2010 Commission discharge.

The resolution recalls that the special reports of the Court of Auditors provide information on issues of concern related to the implementation of funds, which are thus useful for Parliament in exercising its role of discharge authority.

Parliament also points out that the observations on the special reports of the Court of Auditors form an integral part of the resolution on discharge in respect of the implementation of the general budget of the European Union for the financial year 2010, Section III – Commission.

Parliament then refers to each of the special reports in turn and makes a number of recommendations in order to improve the use of Community funds.

To recall, these special reports refer to the following topics:

- Special Report No 7/2010 of the Court of Auditors entitled "Audit of the clearance of accounts procedure";
- Special Report No 13/2010 of the Court of Auditors entitled "Is the New European Neighbourhood and Partnership Instrument successfully launched and achieving results in the Southern Caucasus (Armenia, Azerbaijan and Georgia)?"
- Special Report No 14/2010 of the Court of Auditors entitled "The Commission's management of the system of veterinary checks for meat imports following the 2004 hygiene legislation reforms"
- Special Report No 1/2011 of the Court of Auditors entitled "Has the devolution of the Commission's management of external assistance from its headquarters to its delegations led to improved aid delivery?"
- Special Report No 2/2011 of the Court of Auditors entitled "Follow-up of Special Report No 1/2005 concerning the management of the European Anti-Fraud Office"
- Special Report No 3/2011 of the Court of Auditors entitled "The efficiency and effectiveness of EU contributions channelled through United Nations Organisations in conflict-affected countries"
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