

# COMMON EXPERIENCES AND CHALLENGES IN EXERCISING BUDGETARY CONTROL FUNCTIONS

THURSDAY,  
16 JUNE 2022  
9:00 - 11:20

MEETING ROOM: SPINELLI  
3G2

EUROPEAN PARLIAMENT  
BRUSSELS



## CONT

Chaired by:  
**Monika HOHLMEIER,**  
Chair of the Committee on Budgetary Control

**Interparliamentary  
Committee Meeting**

EUROPEAN PARLIAMENT - NATIONAL PARLIAMENTS

COMMITTEE ON  
BUDGETARY CONTROL

## Programme

# Interparliamentary Committee Meeting of the CONT committee on “Common experiences and challenges in exercising budgetary control functions”

16 June 2022, 9:00 to 11:20

Room: SPINELLI 3G2 and remotely by Interactio

**Opening of the meeting and welcome words by the Chair of the Committee on Budgetary Control, Ms. Monika HOHLMEIER (9:00 - 9:05)**

### **Panel I**

**Audit and control processes, including:**

- **Control procedures (reporting, questionnaires, hearings etc.)**
- **Increased digitalisation of processes**
- **Speeding up discharge processes**
- **Co-operation between the actors in the budgetary control universe (parliamentary committee, national management and audit authorities, national court of auditors, etc.)**
- **Prevention and detection of fraud, misuse, conflicts of interests, etc.**
- **Financial corrections (how are parliaments involved/reporting etc.)**

Opening of Panel I, Mr Andrey Novakov : (9:05 - 9:10)

### **Speakers from national Parliaments:**

Germany, Bettina Hagedorn, Vice-chair, Committee on Budget, German Bundestag : (9:10 - 9:20)

Portugal, João Paulo Rebelo, Member, Budget and Finance Committee, Portuguese Parliament:  
(9:20 - 9:30)

**Debate with the Members of the CONT committee and Members from national Parliaments  
(9:30 - 10:15)**

### **Panel II**

**Audit and control results, including:**

- **More and better information about recipients of public funds**
- **Better controls (including ARCHNE, EU and national IT systems and databases)**
- **Balance between compliance and performance auditing**
- **Link to budgetary procedures**

Opening of Panel II, Mr Andrey Novakov : (10:15 - 10:20)

**Speakers from national Parliaments:**

Italy, Ylenja Lucaselli, Member, Budget, Treasury and Planning Committee, Italian Chamber of Deputies : (10:20 - 10:25)

Italy, Daniele Pesco, Chair, Committee on Budget, Italian Senate : (10:25 - 10:30)

**Debate with the Members of the CONT committee and Members from national Parliaments  
(10:30 - 11:15)**

**Closing remarks by the Chair of the Committee on budgetary control, Ms. Monika HOHLMEIER (11:15 - 11:20)**