



DIRECTOR
GENERAL
AGNIESZKA
KAZMIERCZAK



ASSISTANT
TO THE DIRECTORGENERAL
GEORGIANA VAN
ROMPUY



PRINCIPAL ADVISER

VACANT



UNIT 01: Quality assurance, methodology, audit planning and reporting

SUNIL BEERSING

DEPUTY: Claudia REPP



SECRETARIAT OF THE AUDIT PROGRESS COMMITTEE (1)

Silvana **ARAUJO DA SILVA**



Directorate A
Natural Resources and Environment,
European Networks, Digital, Justice,
Home Affairs, Migration and Border
Management, Security, Values
DORIANE GIVORD-STRASSEL



UNIT A1: European Networks, Energy, Transport and Digital

ACER, BEREC, CINEA, CNECT, ECCC, KDT, EASA, EMSA, ENER, ENISA, ERA, EU-Rail, EuroHPC, F4E, MOVE, SESAR3, SNS JU

ILIAN KOMITSKI

DEPUTY: Frank RYCKEWAERT



UNIT A2: Justice and Home Affairs, Migration and Border Management, Security, Values
CEPOL, EUAA, EBCG/FRONTEX, EIGE, EMCDDA, EPPO, eu-LISA, EUROJUST, EUROPOL, FRA, HOME, JUST, OLAF

JOSE CARBAJALES

DEPUTY: Amira MÖLLER



UNIT A3: Agriculture and Maritime Policy, Environment and Climate Action AGRI, CLIMA, EEA, EFCA, ENV, MARE

NATACHA LEGRAS MARECHAL

DEPUTY: Cynthia MATALA-TALA



Directorate B
Economic, Social and Territorial Cohesion,
Education, Health, Single Market,
Defence, Space, Resilience, European
Public Administration, IT Audits and
Digital IAS



UNIT B1: IT audits and Digital IAS
IT audits in all entities

CARLO BILLI

DIGIT (incl. CERT-EU)

JEFFREY **MASON**

DEPUTY: Luka VARENINA



UNIT B2: Education, Health, Single Market, Defence, Space, Resilience DEFIS, EAC, EACEA, ECDC, ECHA, EFSA, EIT, EMA, EUSPA, GROW, HADEA, HERA, SANTE

VOLKER ROKOS

DEPUTY: Eleni BELESI



UNIT B3: Economic, Social and Territorial Cohesion, Investing in People CEDEFOP, ELA, EMPL, ETF, EU-OSHA, EUROFOUND, REFORM, REGIO

FILIP VERHOEVEN

DEPUTY: Agnieszka KROLIKOWSKA



UNIT B4: Corporate services and Offices of the European Commission, European Public Administration
BUDG, CdT, COMM (incl. SPP), DGT, EDPS, EPSO, European Schools, HR, IDEA, OIB, OIL, OP, PMO, SCIC, SG (incl. Recover TF), SJ

ELENA **CLIMENT VAÑÓ**

DEPUTY: Paul DESFOSSES



Directorate C
Resources and Horizontal
Affairs, Research and
Innovation, Economic Policies,
Statistics, Neighbourhood and
the World
CRISTIANA GIACOBBO



UNIT C1: Research and Innovation
CA, CBE, EISMEA, ERCEA, CH, GH EDCTP3, IHI, JRC, REA, RTD

ADRIAN MIRCEA

DEPUTY: Nadezhda KLYANCHEVA



affairs

UNIT C2: Resources and Horizontal

ANNE-CATHERINE SIMEON

DEPUTY: Tereza KALLERGIS



UNIT C3: Economic, Monetary, Fiscal and Financial Policies, European Strategic Investments, Statistics COMP, EBA, ECFIN, EIOPA, ESMA, ESTAT, FISMA, TAXUD

NIINA LEHTINEN

DEPUTY: Hristo TOMOV



UNIT C4: Neighbourhood and the World ECHO, EEAS, EPF, FPI, INTPA, NEAR, TRADE

110.00

EDWIN CROONEN

DEPUTY: Totyu TOTEV



¹ FUNCTIONALLY REPORTING TO APC BUT ADMINISTRATIVELY ATTACHED TO IAS.01