

Internal Audit Service - Conference 2022



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1. The Council recommendations on the discharge to be given to the Commission for the financial year 2020
2. The audit of the French national recovery and resilience plan

1. The Council recommendations on the discharge to be given to the Commission for the financial year 2020

- ✓ Approved at the **15 March 2022 ECOFIN Council** and presented to the European Parliament

- ✓ Two main elements spotted by the Council recommendations :
 - The adverse opinion of the Court on expenditure and an error rate below materiality threshold for expenditures related to competitiveness and natural resources ;
 - The importance for the Court and the Commission to keep assessing the performance of EU programmes.

2. The audit of the French national Recovery and Resilience Plan

- ✓ Negotiations handled by both competent services of the Ministry of Economy and Finance and the General Secretariat for European Affairs (service of the Prime Minister)
- ✓ Original organisation for the implementation and audit of the **France Relance** plan handled by :
 1. The newly created General Secretariat for the recovery plan in charge of implementing the plan in relation with local actors ;
 2. The General Secretariat for European Affairs being the contact point with the Commission and coordinating the European aspects of the plan

