

2006 discharge: EC general budget, Section III, Commission

2007/2037(DEC) - 30/05/2007 - Document attached to the procedure

2006 DISCHARGE – COMMISSION: WORKING DOCUMENT FROM THE COMMISSION ON INTERNAL AUDITS: FOLLOWING UP THE EUROPEAN PARLIAMENT RESOLUTION

This Commission working document aims to complement the report by the Internal Audit Services (IAS) – 2006, presented in parallel (refer to the summary of the document COM(2007)0280).

The report consists of a technical annex containing a synthesis of audits carried out by the IAS in 2006. The document offers a series of analytical tables on the audits of the Directorate-General (DG) of the Commission and on the recommendations made to improve its governance.

32 internal audit structures at the Commission are presented according to the following framework:

- ADMIN: Human Resources Management (I and II)
- COMM: Follow-up of 2003 in-depth audit
- DIGIT: Data Centre-Operations and Security
- EPSO: Selection process as managed by EPSO
- OPOCE: Follow-up of 2004 in-depth audit
- PMO: Regularity of financial management, implementation of financial circuits
- SCIC: Financial management and procurement
- ADMIN, SG, BUDG, SANCO, TREN, COMP: SPP/ABM cycle in the Commission
- SG, MARKT, ENTR, ENV, TREN: Overview report: Monitoring the implementation of EC law
- JLS: Large IT project management
- MARKT: Local IT
- SANCO: IT management
- TAXUD: Large IT systems
- COMM: Contract management
- EAC: Implementation of ABAC
- ENTR: Financial management of the IRC network
- ENV: Follow-up in-depth audit
- INFSO: Follow-up of 2004 in-depth audit
- JRC: Interim follow-up audit report
- RTD: Ex-post controls
- AGRI, EMPL, FISH, REGIO: General report Structural Funds
- REGIO ERDF
- FISH: Follow-up of 2004 in-depth report
- REGIO: Financial corrections in Cohesion Fund
- AIDCO: Interim follow-up audit report
- AIDCO, ECHO: Implementation of framework agreement with UN agencies, combined with ECHO monitoring and management reporting system
- ELARG: Ex-post control activities
- RELEX: Ex-post control activities and follow-up note

Level of acceptance of the recommendations and viewpoints of the audited entities: the document indicates that in 2006 the level of acceptance of audit recommendations from the IAS to audited entities rose to 89.4%; 7.9% of proposed recommendations were rejected and 2.7% were awaiting a response.

