



Parlamentul României

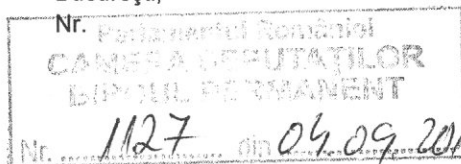
Camera Deputaților



SECRETAR GENERAL

AFROBAT

București,



MEMORANDUM INTERN



In ședința Biroului permanent al
Camerei Deputaților

la data de 05.09.2018

Nr. 1127

[Signature]

De la: Silvia-Claudia MIHALCEA, Secretar general al Camerei Deputaților

Către: Biroul Permanent al Camerei Deputaților

Tema: Primirea la Camera Deputaților a unei delegații a Comisiei pentru control bugetar a Parlamentului European (CONT)

(București, 19 septembrie 2018)

În perioada 17 - 19 septembrie 2018, o delegație a Comisiei pentru control bugetar a Parlamentului European (CONT), condusă de președintele Comisiei, doamna **Ingeborg GRÄSSE**, va efectua o vizită oficială în România.

Cu această ocazie, membrii delegației și-au manifestat dorința de a avea întrevederi, la Palatul Parlamentului, în ziua de miercuri, 19 septembrie 2018, cu membrii Comisiilor parlamentare reunite ale Camerei Deputaților și ale Senatului pentru buget, finanțe și bănci, în intervalul orar 9:00 - 10:00, și cu membrii Comisiilor parlamentare reunite ale Camerei Deputaților și Senatului pentru cercetarea abuzurilor, corupției și pentru petiții, în intervalul orar 10:00-11:00.

Față de cele de mai sus, **propunem:**

- să se aprobe desfășurarea acestor întâlniri, în data de 19 septembrie 2018, în sala **Nicolae Iorga**;
- Sala **Nicolae Iorga**, împreună cu echipamentele necesare să fie pusă la dispoziție în regim de gratuitate și să se asigure amenajarea corespunzătoare a acesteia;
- să se asigure tratații, realizarea de fotografii la întrevedere, conform uzanțelor;
- accesul participanților în Palatul Parlamentului să se facă pe la intrarea C1;
- cheltuielile ocazionate de realizarea acestei acțiuni să fie suportate din bugetul Camerei Deputaților.

SECRETAR GENERAL

Silvia - Claudia MIHALCEA

[Signature]



AVIZAT:

SECRETAR GENERAL ADJUNCT INTERIMAR

Georgică BOBĂ

DIRECTOR GENERAL AFACERI EXTERNE
ȘI PROTOCOL

Andreea Elena CLERAS

[Signature]

Committee on Budgetary Control
The Chair

IPOL-COM-CONT D(2018)28544

D 312023 16.07.2018

Mr Marius-Constantin BUDĂI
Chairperson of the Committee for Budget,
Finance and Banks
Romanian Parliament, Chamber of Deputies
Palatul Parlamentului, Izvor Street no. 2-4,
Sector 5
Bucharest, Romania

**Subject: European Parliament Committee on Budgetary Control
Delegation to Romania - September 17-19, 2018**

Dear Mr Budai,

From 17 to 19 September, the European Parliament's Committee on Budgetary Control (CONT) will hold an official delegation visit to Romania. I have the honour to chair this Committee.

The mission delegation will focus on the use of cohesion policy funds, especially on the performance of the projects financed by them. As a Budgetary Control Committee, we would like to verify if there are misuses of the EU funds (fraudulent and non-fraudulent). A detailed draft program of the visit is attached to this letter for your information.

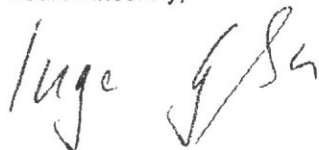
During the official visit, the delegation would also like to meet with you - in your capacity as Chairperson of the Committee for Budget, Finance and Banks - and the competent experts of your office to discuss these issues, exchange experience and information. We would like to organise this meeting jointly with Mr Viorel ARCAȘ, Chairperson of the Committee for Budget, Finance, Banking and Capital Markets, a separate invitation letter has been addressed to him in this regard.

From our side, the delegation will be composed of 5 Members including myself. If convenient for you, I would hope such a meeting could take place on Wednesday, 19 September (provisional timing is from 09.00 to 10.00)

The member of the Committee secretariat responsible for the conduct of the mission is Mr Michal Czaplicki (michal.czaplicki@ep.europa.eu +32 2 28 44886) who is at your disposal for any further questions.

Thank you very much in advance for your kind cooperation.

Yours sincerely,



Dr. Inge Gräßle

Annex: Draft program of the visit

Committee on Budgetary Control
The Chair

IPOL-COM-CONT D(2018)28546

D 312025 16.07.2018

Mr Ioan BALAN
Chairperson of the Committee for the
Investigation of Abuses, Corrupt Practices, and
for Petitions, Romanian Parliament, Chamber
of Deputies
Palatul Parlamentului, Izvor Street no. 2-4,
Sector 5
Bucharest, Romania

**Subject: European Parliament Committee on Budgetary Control
Delegation to Romania - September 17-19, 2018**

Dear Mr Balan,

From 17 to 19 September, the European Parliament's Committee on Budgetary Control (CONT) will hold an official delegation visit to Romania. I have the honour to chair this Committee.

The mission delegation will focus on the use of cohesion policy funds, especially on the performance of the projects financed by them. As a Budgetary Control Committee, we would like to verify if there are misuses of the EU funds (fraudulent and non-fraudulent). A detailed draft program of the visit is attached to this letter for your information.

During the official visit, the delegation would also like to meet with you - in your capacity as Chairperson of the Committee for Budget, Finance and Banks - and the competent experts of your office to discuss these issues, exchange experience and information. We would like to organise this meeting jointly with Mr Costel ȘOPTICĂ, Chairperson of the Committee for the Investigation of Abuses, fight against corruption, and for petitions, a separate invitation letter has been addressed to him in this regard.

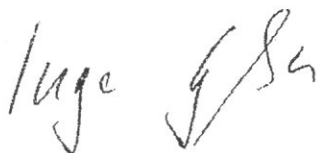
From our side, the delegation will be composed of 5 Members including myself.

If convenient for you, I would hope such a meeting could take place on Wednesday, 19 September (provisional timing is from 10.00 to 11.00)

The member of the Committee secretariat responsible for the conduct of the mission is Mr Michal Czaplicki (michal.czaplicki@ep.europa.eu +32 2 28 44886) who is at your disposal for any further questions.

Thank you very much in advance for your kind cooperation.

Yours sincerely,



Dr. Inge Gräßle

Annex: Draft program of the visit

Directorate-General for Internal Policies of the Union
Directorate for Budgetary Affairs
Secretariat of the Committee on Budgetary Control

Brussels, 10 July 2018

**Fact-finding mission
of the Budgetary Control Committee (CONT)
to Romania**

17-19 September 2018

DRAFT PROGRAMME

Members of the delegation:

1. Ms Ingeborg Gräßle (EPP, Chair)
2. Mr Marian-Jean Marinescu (EPP)
3. Mr Tomas Zdechovsky (EPP)
4. Mr Gilles Pargneaux (S&D)
5. Mr Nedzhmi Ali (ALDE)

Accompanying Members (out of quota):

6. Mr Catalin Ivan (S&D)
7. Ms Maria Grapini (S&D)

CONT Secretariat

8. Mr Michal Czaplicki
9. Ms Veronika Patyi-Horváth (EP mobile: +32-472.580721)

Advisors of Political Groups

10. Mr Balazs Széchy (EPP)
11. Ms Orsolya Balogh (ALDE)

European Commission

TBC

European Court of Auditors

TBC

Interpreters RO - EN

TBC (+ technician)

Programme:**Day 1 - Monday, 17 September 2018**

Time	Meeting/visit	Location
10:20	Departure from Brussels	
15:00	Meet at the hotel lobby	
15:15	Transfer by bus to EPLO premises	
15:30 - 16:30	Briefing in the European Parliament Liaison Office (joint meeting EMPL/CONT) (tbc)	EPLO premises
16:30 - 17:00	Transfer by bus to the Ministry for European Affairs, including the security control	
17:00 - 18:00	Meeting with Mr Victor Negrescu – Minister Delegate for European Affairs (<u>joint meeting with EMPL</u>)	<i>Bucharest</i>
18:00 - 18:30	Transfer by bus to the Ministry for European Funds, including the security control	
18:30 - 19:30	Meeting with Ms Rovana Plumb – Minister for European Funds	
	Private dinner Night in Bucharest	

Day 2 - Tuesday, 18 September 2018

Time	Meeting/visit	Location
9:00 - 10:00	Meetings with civil society and NGOs monitoring EU funds	<i>Bucharest, EPLO premises</i>
10:00 - 11:00	Meetings with investigative journalists	<i>Bucharest, EPLO premises</i>
11:00 - 12:45	Transfer by bus to Teleorman	
13:00 - 14:00	Visit to the Teleorman County Council (OLAF investigation case) Meeting with Mr Ionel-Dănuț Cristescu , President of Teleorman County Council	<i>Teleorman County</i>
14:00 - 18:00	Monitoring of other EU funded projects (tbc) and transfer by bus to Bucharest	<i>tbc</i>
21:00	Private dinner Night in Bucharest	

Day 3: Wednesday, 19 September 2018

Time	Meeting/visit	Location
09:00 - 10:00	Meeting in the Romanian Parliament with the chairpersons from the Committees for Budget, Finance and Banks from both Chambers: • Mr Marius-Constantin BUDĂI, Chairperson of the Committee for Budget, Finance and Banks Romanian Parliament, Chamber of Deputies • Mr Viorel ARCAȘ, Chairperson of the Committee for Budget, Finance, Banking and Capital Markets, Romanian Parliament, Senate	Romanian Parliament
10:00 - 11:00	Meeting in the Romanian Parliament with the chairpersons from the Committees for the Investigation of Abuses, Corrupt Practices, and for Petitions from both Chambers: • Mr Ioan BALAN, Chairperson of the Committee for the Investigation of Abuses, Corrupt Practices, and for Petitions, Romanian Parliament, Chamber of Deputies • Mr Costel ȘOPTICĂ, Chairperson of the Committee for the Investigation of Abuses, fight against corruption, and for petitions, Romanian Parliament, Senate	Romanian Parliament
11:00 - 12:30	Visiting of a Roma integration project (ESF funds, <u>joint visit with EMPL</u>) - tbc	
12:30 - 13:30	Meeting with Mr Marius Catalin Vartic , Director of the Fight Against Fraud Department of the Romanian Government (DLAF)	<i>Bucharest</i>
13:30 - 14:00	Transfer by bus to the Romanian Court of Accounts	
14:00 - 15:00	Meeting with Mr Mihai Busuioc , President of the Romanian Court of Accounts	
15:00 - 15:30	Transfer by bus to the airport	
17:20	Departure from Bucharest	
19:10	Arrival in Brussels	