

Distribution of responsibilities (13 May 2004)

Caption: Composition and responsibilities of the audit groups at the European Court of Auditors as at 13 May 2004.

Source: Composition and responsibilities of the audit groups at the Court of Auditors on 13 May 2004. [ON-LINE].

[Luxembourg]: European Court of Auditors, [21.07.2004]. Available on

http://www.eca.eu.int/eca/organisation/docs/responsibilities_en.pdf.

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URL: http://www.cvce.eu/obj/Distribution_of_responsibilities_13_May_2004-en-678168df-c3ef-46d2-87f8-99354d164859.html

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Composition and responsibilities of the audit groups at the Court of Auditors on 13 May 2004

Groups' composition	Responsibilities
Audit Group I	Agricultural policies
Jean-François BERNICOT, Dean	Animal and plant product markets
David BOSTOCK	Rural development, fisheries and the sea
Gejza HALÁSZ	Arable crops, milk products and beef and veal markets
Hedda von WEDEL	Statement of assurance - Agricultural policies
Július MOLNÁR	Clearance of accounts, export refunds
Audit Group II	Structural and internal policies
Giorgio CLEMENTE, Dean	Regional policy and cohesion policy
Lars TOBISSON	Internal policies, including research
Josef BONNICI	Social and employment policies
François COLLING	
Vojko Anton ANTONCIC	
Kersti KALJULAI	
Audit Group III	External actions
Hubert WEBER, Dean	Cooperation with developing countries (general budget of the EU)
Robert REYNDERS	Expenditure relating to Central and East European Countries and the Commonwealth of Independent States
Jan KIN T	
Maarten B. ENGWIRDA	European Development Funds (African, Caribbean and Pacific States)
Jacek UCZKIEWICZ	
Audit Group IV	Own resources, banking activities, administrative expenditure, Community institutions and bodies
Aunus SALMI, Dean	Traditional own resources
Ioannis SARMAS	Own resources (VAT/GNP)
Igors LUDBOR S	Administrative expenditure of the institutions of the EU
Morten Louis LEVYSOHN	Borrowing and lending activities. Banking activities
Irena PETRU KEVICIENÉ	Community agencies and other decentralised bodies
CEAD Group	Coordination, evaluation, assurance, development
Máire GEOGHEGAN-QUINN, Dean, Member responsible for the ADAR sector	ADAR Sector: Audit and training methodology. Quality assurance. Coordination of the procedure for drawing up reports.
Vítor Manuel da SILVA CALDEIRA, Member responsible for the DAS sector	Other professional assistance services. Relations with OLAF DAS Sector: Coordination of the work on the Statement of Assurance
Juan Manuel FABRA VALLÉS	
David BOSTOCK (GA I)	
Lars TOBISSON (GA II)	
Maarten B. ENGWIRDA (GA III)	
Morten Louis LEVYSOHN (GA IV)	

