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### INFORMATION NOTE

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From: General Secretariat of the Council  
To: Delegations

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Subject: List of working papers (WK) distributed to the Budget Committee, the Working Party on Combating Fraud and the Working Party on Own Resources in the fourth quarter of 2021

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In the fourth quarter of 2021, the following working papers (WK) have been distributed by the General Secretariat of the Council to the **Budget Committee**:

Reference	Creation date	Subject
WK 15722 2021 INIT	21/12/2021	Cedefop Amending Budget No 01-2021
WK 15713 2021 INIT	21/12/2021	Commission internal transfers in heading 6 (Art. 30(1)(a) and (c) FR): Information note
WK 15712 2021 INIT	21/12/2021	Commission internal transfers in headings 1 and 2b (Art. 30(1)(a) and (c) FR): Information note
WK 15706 2021 INIT	21/12/2021	EESC report to the Council on the application of its Decision on granting a daily allowance for remote attendance at EESC meetings
WK 15702 2021 INIT	21/12/2021	EFCA 2022 budget and establishment plan
WK 15678 2021 INIT	21/12/2021	2021 budget implementation as at 07.12.21
WK 15141 2021 REV 1	20/12/2021	2020 Discharge and 2023 guidelines: revised indicative timetable

WK 15140 2021 REV 1	20/12/2021	Budget Committee meetings: Revised indicative timetable for the 1st semester of 2022
WK 15622 2021 COR 1	20/12/2021	ACER Programming Document 2022-2024
WK 15622 2021 INIT	20/12/2021	ACER Programming Document 2022-2024
WK 15621 2021 INIT	20/12/2021	Fusion for Energy JU's Single Programming Document (2022-2026) and Draft Single Programming Document (2023-2027)
WK 15504 2021 INIT	16/12/2021	EEA Single Programming Document 2022-2024
WK 14943 2021 REV 1	16/12/2021	ECA 2022+ work programme
WK 15473 2021 INIT	15/12/2021	ERA amended budget 2021
WK 1422 2021 COR 1	15/12/2021	BEREC Single Programming Document 2021-2023: Amendment to procurement plan 2021
WK 15350 2021 INIT	13/12/2021	BEREC Single Programming Document 2022-2024
WK 15343 2021 INIT	13/12/2021	State of execution of payments for 2014-2020 ESIF Operational Programmes and the level of the 'reste à liquider' (RAL) for 2007-2013 heading 2a (former heading 1b) programmes (Status as of 30 November 2021)
WK 15322 2021 INIT	13/12/2021	2021 budget implementation as at 30.11.21
WK 15286 2021 INIT	10/12/2021	New Cybersecurity Regulation: Commissioner Hahn's reply to a letter from the EU Agencies Network
WK 15252 2021 INIT	10/12/2021	Emergency Support Instrument: COM replies to MS questions
WK 15141 2021 INIT	09/12/2021	2020 Discharge and 2023 guidelines: indicative timetable
WK 15192 2021 INIT	09/12/2021	EEAS preliminary information note regarding the purchase of a residence for the Head of the EU Delegation to the UN in New York, US (Art. 266 (2) and (5)(b) FR)
WK 15179 2021 INIT	09/12/2021	Monthly report on the implementation of the Facility for Refugees in Turkey (November 2021)

WK 15177 2021 INIT	09/12/2021	Monthly report on the implementation of the EU Trust Funds (EUTFs) (November 2021)
WK 15140 2021 INIT	09/12/2021	Budget Committee meetings: Indicative timetable for the 1st semester of 2022
WK 15145 2021 INIT	08/12/2021	COM methodology for reporting and error rate, risk categorisation, and reservations: - PPT presentation
WK 15129 2021 INIT	08/12/2021	Third country participation to 2021-2027 MFF spending programmes: state of play - PPT presentation
WK 15118 2021 INIT	08/12/2021	ECA's 2020 annual report on the EU Joint Undertakings: - PPT presentation
WK 15117 2021 INIT	08/12/2021	ECA's 2020 annual report on EU Agencies: - PPT presentation
WK 14943 2021 ADD 1	08/12/2021	ECA 2022 Work Programme: - PPT presentation
WK 14943 2021 INIT	07/12/2021	ECA 2022 Work Programme: advance copy
WK 15064 2021 INIT	07/12/2021	Allegations made against the European Court of Auditors in a press article published on 26 November 2021: Letter from President Lehne
WK 14719 2021 INIT	02/12/2021	SESAR JU Single Programming Document 2022-2024
WK 14764 2021 INIT	02/12/2021	ERA Single Programming Document 2022-2024
WK 14763 2021 INIT	02/12/2021	Commission's detailed replies to the specific requests made by the European Parliament and the Council complementing its report on the follow-up to the discharge for the 2019 financial year
WK 14729 2021 INIT	01/12/2021	Commission's letter to EP on the planned use of the NDICI cushion in 2021
WK 14687 2021 INIT	01/12/2021	SRB work programme 2022
WK 14686 2021 INIT	01/12/2021	EMSA Single Programming Document 2022-2024
WK 14684 2021 INIT	01/12/2021	EEAS transfer INF 3/2021 (Art. 29 FR)

WK 14591 2021 INIT	30/11/2021	European Ombudsman's request for a modification of its 2021 establishment plan (Conversion of 1 temporary AD 10 post into 1 permanent AD 10 posts and 3 permanent AD 7 posts into 3 temporary AD 7 posts) (Art. 53 FR)
WK 14589 2021 INIT	30/11/2021	ECA report on the annual accounts of the European Schools for the financial year 2020
WK 14582 2021 INIT	30/11/2021	CoJ transfer of appropriations No 4-INF/2021 (Art. 29 FR)
WK 14563 2021 INIT	29/11/2021	CoR transfer No INF 5/2021 (Art. 29 FR)
WK 14527 2021 INIT	29/11/2021	CoR request to extend the contract of a Special Adviser (external member of the audit committee) (Art. 123 of the CEOS)
WK 14447 2021 INIT	26/11/2021	EEAS notification of the extension of the mission of a non-remunerated Special Adviser (Special Envoy for Colombia) (Art. 123 of the CEOS)
WK 14450 2021 INIT	26/11/2021	ETF Single Programming Document 2022-24 – Work Programme 2022, budget 2022 and AB 2/2021
WK 14446 2021 INIT	26/11/2021	SRB budget 2022 and AB No 1/2021
WK 13545 2021 ADD 2	25/11/2021	EEAS proposal for the lease of an additional section of the main EEAS building in Brussels previously occupied by EPSO (Article 266(3) and (5) FR): - EEAS replies to MS questions
WK 13200 2021 ADD 2	25/11/2021	EESC/CoR joint request for the renovation of the Van Maerlant building's office space (Art. 266(3) FR): Additional information
WK 14292 2021 INIT	23/11/2021	ECA transfer V/AB-12/T/21 (Art. 29 FR)
WK 14258 2021 INIT	23/11/2021	2021 budget implementation as at 21.11.21
WK 13200 2021 ADD 1	22/11/2021	EESC/CoR joint request for the renovation of the Van Maerlant building's office space (Art. 266(3) FR): PPT presentation
WK 13545 2021 ADD 1	22/11/2021	EEAS proposal for the lease of an additional section of the main EEAS building in Brussels previously occupied by EPSO (Article 266(3) and (5) FR): PPT presentation

WK 14015 2021 INIT	17/11/2021	New Cooperation Agreement between EESC and CoR.
WK 14018 2021 INIT	17/11/2021	Amendments to Protocol 32 of the EEA Agreement: Commission additional information
WK 14013 2021 INIT	17/11/2021	2021 budget implementation as at 14.11.21
WK 13905 2021 INIT	16/11/2021	Budget 2022: Final elements for joint conclusions
WK 13772 2021 INIT	15/11/2021	Budget 2022: Draft elements for joint conclusions (3rd version)
WK 13819 2021 INIT	15/11/2021	Amendments to Protocol 32 of the EEA Agreement: COM's PPT presentation
WK 13818 2021 INIT	15/11/2021	Proposal for a Council Regulation on a framework of measures for ensuring the supply of crisis-relevant medical countermeasures in the event of a public health emergency at Union level: Budgetary scrutiny procedure: - COM PPT
WK 13669 2021 INIT	12/11/2021	Proposal for a Council regulation on a framework of measures for ensuring the supply of crisis-relevant medical countermeasures in the event of a public health emergency at Union level: Budgetary scrutiny procedure: - Draft letter to EP
WK 13710 2021 INIT	12/11/2021	State of execution of payments for 2014-2020 ESIF Operational Programmes and the level of the 'reste à liquider' (RAL) for 2007-2013 heading 2a (former heading 1b) programmes (Status as of 31 October 2021)
WK 13709 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Prague (Art. 266(2) FR)
WK 13708 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Bratislava (Art. 266(2) FR)
WK 13707 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Bucharest (Art. 266(2) FR)

WK 13706 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Riga (Art. 266(2) FR)
WK 13703 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Vilnius (Art. 266(2) FR)
WK 13702 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Warsaw (Art. 266(2) FR)
WK 13701 2021 INIT	12/11/2021	Commission's pre-information note on the search for premises for the House of Europe in Zagreb (Art. 266(2) FR)
WK 13621 2021 INIT	11/11/2021	Budget 2022: Draft elements for joint conclusions (2nd version)
WK 13654 2021 INIT	11/11/2021	Health Emergency Preparedness and Response Authority (HERA): EP's request to initiate the procedure of budgetary scrutiny for proposals based on Article 122 TFEU with potential appreciable implications for the Union budget
WK 13608 2021 INIT	10/11/2021	89th quarterly report on CFSP actions (01/07/21-30/09/21)
WK 13125 2021 ADD 2	10/11/2021	DAB No 6/2021: Commission replies to EP rapporteur
WK 13125 2021 ADD 1	10/11/2021	DAB No 6/2021: Commission replies to MS additional questions
WK 13573 2021 INIT	10/11/2021	Commission's overview of the budgetary consequences of the State of the Union speech
WK 13572 2021 INIT	10/11/2021	DAB No 6/2021: Commission non-paper on the legal aspects of the proposed use of ESI funds for the vaccines
WK 13545 2021 INIT	10/11/2021	EEAS proposal for the lease of an additional section of the main EEAS building in Brussels previously occupied by EPSO (Article 266(3) and (5) FR)
WK 13544 2021 INIT	10/11/2021	2021 budget implementation as at 07.11.21

WK 13467 2021 INIT	10/11/2021	CoJ transfer of appropriation No 3-INF/2021 (Art. 29 FR)
WK 13484 2021 INIT	09/11/2021	Eurojust 2021-2023 amended single programming document
WK 13436 2021 INIT	09/11/2021	European Council and Council's notification regarding the extension of the contract of a Special Adviser (Art. 123(2) CEOS)
WK 13365 2021 INIT	09/11/2021	Budget 2022: Draft elements for joint conclusions
WK 12049 2021 ADD 3	09/11/2021	Letter of amendment No 1/2022: Commission's overview of the legal and budgetary aspects of the assignment of the UK contribution to pension expenditure
WK 13404 2021 INIT	09/11/2021	Commission internal transfers in heading 6 (Art. 30(1)(a) and (c) FR): Information note
WK 13372 2021 INIT	08/11/2021	Monthly report on the implementation of the Facility for Refugees in Turkey (October 2021)
WK 13371 2021 INIT	08/11/2021	Monthly report on the implementation of the Facility for Refugees in Turkey (September 2021)
WK 13369 2021 INIT	08/11/2021	Monthly report on the implementation of the EU Trust Funds (EUTFs) (October 2021)
WK 13367 2021 INIT	08/11/2021	Monthly report on the implementation of the EU Trust Funds (EUTFs) (September 2021)
WK 13349 2021 INIT	08/11/2021	Conciliation on budget 2022: Commission information fiches
WK 13288 2021 INIT	05/11/2021	ECA's updated information on the request for 40 auditor posts in its 2022 budget
WK 13225 2021 INIT	04/11/2021	2021 budget implementation as at 31.10.21
WK 13224 2021 INIT	04/11/2021	2021 budget implementation as at 21.10.21
WK 13223 2021 INIT	04/11/2021	2021 budget implementation as at 14.10.21
WK 13200 2021 INIT	04/11/2021	EESC/CoR joint request for the renovation of the Van Maerlant building's office space (Art. 266(3) FR)
WK 13140 2021 INIT	03/11/2021	BEREC's amendment of its 2021 procurement plan

WK 13125 2021 INIT	31/10/2021	DAB No 6/2021: Commission non-paper on financing 200 million additional doses of COVID vaccines for third countries
WK 13030 2021 INIT	29/10/2021	EASO letter on its DB 2022
WK 13028 2021 INIT	29/10/2021	Conciliation Committee on 12 November 2021: Provisional agenda
WK 13027 2021 INIT	29/10/2021	Budgetary trilogue on 11 November 2021: Provisional agenda
WK 13015 2021 INIT	28/10/2021	EDPS transfer No 2/2021 (Art.29 FR)
WK 12951 2021 INIT	28/10/2021	CoR transfer of appropriations DEC 2/2021 (Art. 31 FR)
WK 12950 2021 INIT	28/10/2021	CoR transfer No INF 4/2021 (Art. 29 FR)
WK 12941 2021 INIT	28/10/2021	EFCA Single Programming Document containing the Multiannual work programme 2022-2026 and Annual work programme for 2022
WK 12913 2021 INIT	27/10/2021	European Council and Council request for transfer of appropriations No C-2/2021 (Art. 29 FR)
WK 12882 2021 INIT	27/10/2021	European Ombudsman's transfer of appropriations No 2/2021 (Art. 29 FR)
WK 12812 2021 ADD 1	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 1.2: Summary tables - establishment plans by section (Excel version)
WK 12811 2021 ADD 1	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 1.1: Summary tables - Figures by MFF heading (Excel version)
WK 12817 2021 ADD 1	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 3.2: AMDs by budget line - Comparative document - Section III: COM - PART 2
WK 12817 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 3.2: AMDs by budget line - Comparative document - Section III: COM - PART 1
WK 12816 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 3.1: AMDs by budget line - Comparative document - Other sections

WK 12815 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 2.2: Figures by budget line - Section III - Commission
WK 12813 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 2.1: Figures by budget line - Other sections
WK 12812 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 1.2: Summary tables - establishment plans by section
WK 12811 2021 INIT	27/10/2021	2022 budgetary procedure: Conciliation document: Doc. 1.1: Summary tables - Figures by MFF heading
WK 12847 2021 INIT	26/10/2021	EESC transfer of appropriations INF 9/2021 (Art. 29 FR)
WK 12810 2021 INIT	26/10/2021	Frontex permanent premises for its headquarters in Warsaw: Early information note (Art. 266(2) FR)
WK 12845 2021 INIT	26/10/2021	DB 2022: Estimated cost of staff reinforcements
WK 12844 2021 INIT	26/10/2021	2022 conciliation: Commission's procedural paper
WK 12800 2021 INIT	26/10/2021	European Court of Auditors 2020 Annual Report: - Commission's PPT presentation
WK 12799 2021 INIT	26/10/2021	European Court of Auditors 2020 Annual Report: - ECA PPT presentation
WK 12792 2021 INIT	26/10/2021	2020 discharge: Commission factsheet
WK 12049 2021 ADD 2	25/10/2021	Letter of amendment No 1/2022: Commission's replies to MS replies
WK 12693 2021 INIT	25/10/2021	DB 2022: Commission's executability letter
WK 12727 2021 INIT	25/10/2021	ECHA 2021 second budget amendment
WK 12670 2021 INIT	22/10/2021	CoR request to amend the contract of a Special Adviser (Audit Committee) (Article 123 of Title VI of the CEOS of the EU)
WK 12643 2021 INIT	22/10/2021	DB 2022: EEAS executability letter
WK 12579 2021 INIT	21/10/2021	ECA transfers V/AB-09/C/21, V/AB-10/C/21 and V/AB-11/T/21 (Art. 29 FR)

WK 12565 2021 INIT	21/10/2021	Fisheries agreements: Budgetary aspects and implementation as at 30.09.21
WK 12379 2021 INIT	19/10/2021	Conciliation Committee on 28 October 2021: Provisional agenda
WK 12378 2021 INIT	19/10/2021	Budgetary trilogue on 28 October 2021: Provisional agenda
WK 12397 2021 INIT	18/10/2021	EEAS transfer INF 2/2021 (Art. 29 FR)
WK 12377 2021 INIT	18/10/2021	CoR transfer No INF 3/2021 (Art. 29 FR)
WK 12273 2021 INIT	18/10/2021	DB 2022: EDPS executability letter
WK 12274 2021 INIT	15/10/2021	DB 2022: CoJ's executability letter
WK 12272 2021 INIT	15/10/2021	European Ombudsman's appointments of duties of authorising officer by delegation and authorising officer by subdelegation (Art. 73(6) FR)
WK 12049 2021 ADD 1	14/10/2021	Letter of amendment No 1/2022: UK contribution to pension expenditure: treatment as assigned revenue
WK 12201 2021 INIT	14/10/2021	DB 2022: EESC's executability letter
WK 12204 2021 INIT	14/10/2021	2021 budget implementation as at 07.10.21
WK 12181 2021 INIT	14/10/2021	DB 2022: ECA's executability letter
WK 12049 2021 INIT	12/10/2021	Letter of amendment No 1/2022: Budgetary annex
WK 12080 2021 INIT	12/10/2021	EEAS purchase of a Residence for the Head of the EU delegation to UK (London) (Art. 266(2) FR): Preliminary information note
WK 12079 2021 INIT	12/10/2021	EEAS lease of an additional section of the main EEAS building in Brussels previously occupied by EPSO (Art. 266 (2) and (5)(e) FR): preliminary information note
WK 12054 2021 INIT	12/10/2021	Commission's financial report on the implementation of funding for the migration and refugee crisis and its aftermath (2015-2020)
WK 12071 2021 INIT	12/10/2021	Support to tourism in the Union budget 2022: Commissioner Hahn's reply to questions from Rapporteur Ressler

WK 12034 2021 INIT	11/10/2021	State of execution of payments for 2014-2020 ESIF Operational Programmes and the level of the 'reste à liquider' (RAL) for 2007-2013 Heading 2a (former Heading 1b) programmes (Status as of 30 September 2021)
WK 11989 2021 INIT	11/10/2021	Commission's prior information on the intentions to conclude contracts of Special Advisors with the new Chair and her Deputy of the Panel referred to in Art. 143 FR (Art. 123(2) of the CEOS)
WK 11829 2021 INIT	08/10/2021	DAB No 6/2021: Budgetary annex
WK 11980 2021 INIT	08/10/2021	Interinstitutional meeting on NGEU on 14.10.21: update of the forecast for the NGEU related payments covering the period until the end of the year and the 1st semester of 2022 and information about NGEU related disbursements until the end of the 3rd quarter of 2021: - PPT presentation
WK 11830 2021 ADD 1	08/10/2021	Active Monitoring and Forecast of Budget Implementation – Autumn 2021 information Note: - PPT presentation
WK 11830 2021 INIT	08/10/2021	Active Monitoring and Forecast of Budget Implementation – Autumn 2021 information Note
WK 683 2021 REV 3	07/10/2021	European Court of Auditors' Special Reports: Revised indicative timetable (October 2021 - September 2022)
WK 11233 2021 ADD 1	07/10/2021	Interinstitutional meeting on NGEU on 14.10.21: update of the forecast for the NGEU related payments covering the period until the end of the year and the 1st semester of 2022 and information about NGEU related disbursements until the end of the 3rd quarter of 2021
WK 11836 2021 INIT	06/10/2021	2021 budget implementation as at 30.09.21
WK 11621 2021 INIT	05/10/2021	EBA 2022 Work Programme
WK 11231 2021 REV 1	04/10/2021	Budgetary trilogue on 14.10.21: Revised provisional agenda
WK 11625 2021 INIT	01/10/2021	ESMA 2022 work programme

WK 11231 2021 ADD 1	01/10/2021	Budgetary trilogue on 14.10.21: Commission's one-pagers on Decentralised Agencies and draft summary of conclusions
WK 1398 2021 COR 1	01/10/2021	EIOPA revised Single Programming Document 2022-2024

The following WK have been distributed to the **Working Party on Combating Fraud**:

Reference	Creation date	Subject
WK 15640 2021 INIT	20/12/2021	OLAF Supervisory Committee's Opinion No 3/2021: Supervision of OLAF internal investigations - Strategic conclusions and best practices
WK 15638 2021 INIT	20/12/2021	OLAF Supervisory Committee's Opinion No 5/2021: Analysis of OLAF investigations lasting more than 36 months in 2019
WK 15254 2021 INIT	10/12/2021	Debriefing of the IIEoV on 2 December 2021: Presidency flash
WK 15142 2021 INIT	09/12/2021	GAF meetings 1st semester 2022: indicative timetable
WK 14158 2021 INIT	19/11/2021	IIEoV on 2 December 2021: Draft mandate - Outcome of Written Consultation
WK 13403 2021 INIT	17/11/2021	OLAF Regulation: Implementation of Art. 7(3a) - notification of the relevant competent authorities: - PPT presentation
WK 13907 2021 INIT	16/11/2021	IIEoV on 2 December 2021: Draft mandate - Launching of Written Consultation
WK 13904 2021 INIT	16/11/2021	IIEoV on 2 December 2021: - Draft mandate
WK 13406 2021 INIT	09/11/2021	Protection of the European Union's financial interests – Fight against fraud: 2020 Annual Report: - PPT presentation

WK 10368 2021 REV 1	22/10/2021	Interinstitutional Exchange of Views, in accordance with Article 16 of Regulation (EU, Euratom) No 883/2013 - Revised draft annotated agenda of the meeting on 2 December 2021; - Information note on OLAF's role in the Recovery and Resilience Facility; - Information note on the practical experience with OLAF-EPPO relations.
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And the following WK have been distributed to the **Working Party on Own Resources**:

Reference	Creation date	Subject
WK 15143 2021 INIT	09/12/2021	WPOR meetings 1st semester 2022: indicative timetable
WK 13476 2021 REV 1	08/12/2021	Proposal for amending the making available regulation: Revised Presidency compromise proposal
WK 14492 2021 INIT	26/11/2021	Interinstitutional meeting on new own resources in the framework of the regular dialogue on 3 December 2021: Provisional agenda
WK 13476 2021 INIT	15/11/2021	Proposal for amending the making available regulation: Presidency compromise proposal
WK 12649 2021 INIT	22/10/2021	Proposal for amending the making available regulation: MS drafting suggestions and comments
WK 11586 2021 ADD 1	15/10/2021	Proposal for amending the making available regulation: COM replies to MS additional questions
WK 11964 2021 INIT	08/10/2021	Proposal for amending the making available regulation: - COM presentation of its replies to MS additional questions
WK 11849 2021 INIT	06/10/2021	Proposal for amending the making available regulation: EL, HU, LT, LV, MT and PL non-paper on ensuring in the revised MAR the legal certainty for the Member States in making available to the EU budget the traditional own resources in reference to the "undervalued import case"

WK 11616 2021 ADD 1	06/10/2021	ECA's Opinion No 2/2021 concerning the Commission's proposal for a Council Regulation amending Regulation (EU, Euratom) No 609/2014 in order to enhance predictability for Member States and to clarify procedures for dispute resolution when making available the traditional, VAT and GNI based own resources: - PPT presentation
WK 11616 2021 INIT	05/10/2021	ECA's Opinion No 2/2021 concerning the Commission's proposal for a Council Regulation amending Regulation (EU, Euratom) No 609/2014 in order to enhance predictability for Member States and to clarify procedures for dispute resolution when making available the traditional, VAT and GNI based own resources
WK 11586 2021 INIT	01/10/2021	Proposal for amending the making available regulation: MS additional questions

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