

## Distribution of responsibilities (24 January 2002)

**Caption:** Distribution of responsibilities between audit groups and between members of the Court as at 24 January 2002.

**Source:** European Court of Auditors, Organisation Chart. Distribution of responsibilities between audit groups and members of the Court. [ON-LINE]. [Luxembourg]: European Court of Auditors, [04.03.2002]. Disponible sur <http://www.eca.eu.int/EN/coa.htm>.

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## Distribution of responsibilities between audit groups and members of the Court as at 24 January 2002

Groups' composition	Responsibilities
<b>Presidency</b>	
Juan Manuel FABRA VALLÉS, President	Coordination and follow-up to the Court's activities, Legal Service, Institutional external relations and public relations
<b>Audit Group I</b>	
Jean-François BERNICOT, Most senior Member	EAGGF-Guarantee : Animal and plant products, Other EAGGF expenditure and agricultural measures, Rural development - Fisheries and the sea
Hedda von WEDEL	EAGGF-Guarantee : Arable crops, Milk and milk products, Beef and veal
David BOSTOCK	EAGGF-Guarantee : Financial audit, Direct expenditure, General matters, Risk analysis
<b>Audit Group II</b>	
Hubert WEBER, Most senior Member	Regional sector, Cohesion Fund
François COLLING	Internal policies and Research (including Joint Research Centre)
Lars TOBISSON	Employment and social affairs
<b>Audit Group III</b>	
Hubert WEBER, Most senior Member	Cooperation with developing and third countries (General budget of the EU)
Maarten B. ENGWIRDA	Central and East European Countries, the Newly-Independent States, Mongolia (CEEC - NIS - M)
Robert REYNDERS	European Development Funds
<b>Audit Group IV</b>	
Aunus SALMI, Most senior member	Own resources
Morten Louis LEVYSOHN	Administrative expenditure of the institutions, Office for Official Publications of the European Communities, External offices and Delegations of the Communities, Subsidies
Ioannis SARMAS	Banking sectors and European Coal and Steel Community (ECSC); European Schools, Decentralised bodies, Euratom Supply Agency
<b>ADAR-DAS Group</b>	
Máire GEOGHEGAN-QUINN, Member responsible for the ADAR sector, Most senior member	- ADAR sector:  Coordination of work on the annual report and monitoring of the observance of the deadlines set, Coordination of the contradictory procedure, Scrutiny of the form of reports and opinions, Professional training, Work programme, Working methods and Audit Manual, Back-up for computerised audit, Informatics security, Studies, Coordination of horizontal topics, Ex post facto assessment of audit quality, Relations with OLAF (European anti-fraud office)
Vítor Manuel da SILVA CALDEIRA, Member responsible for the DAS sector	
Juan Manuel FABRA VALLÉS, President	

Jean-François BERNICOT (AG I) Giorgio CLEMENTE (AG II) Maarten B. ENGWIRDA (AG III) Morten Louis LEVYSOHN (AG IV)	- DAS sector: Drawing-up of the draft Statement of Assurance, Coordination of the financial audit and general accounting audit
General Secretariat	
Michel HERVÉ, Secretary-General	Secretariat of the Court, Personnel, Administration, Budget, Accounting, Informatics, Documentation, Translation