

Distribution of responsibilities (26 February 2008)

Caption: Composition and responsibilities of the audit groups of the European Court of Auditors in force on 26 February 2008.

Source: European Court of Auditors, Composition and responsibilities of the audit groups at the court of auditors on 26 february 2008. [ON-LINE]. [Luxembourg]: Updated 01.12.2008[01.12.2008]. Disponible sur

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http://eca.europa.eu/portal/pls/portal/docs/1/859518.PDF.

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Composition and responsibilities of the audit groups of the European Court of Auditors in force on 26 February 2008.

Composition of the groups	Responsibilities
Audit group I	Preservation and management of natural resources
Hubert WEBER, Dean	EAGF - financial audit
Július MOLNÁR	CAP - central systems
Gejza Zsolt HALÁSZ	EAGF - markets
Kikis KAZAMIAS	EAFRD
Olavi ALA-NISSILÄ	IMCS
Michel CRETIN	EFF, environment and health
Audit group II	Structural, Transport, Research and Energy Policies
David BOSTOCK, Dean	Structural policies - Financial audit
Kersti KALJULAID	Structural policies - Performance audit
Massimo VARI	Transport, research and energy - Financial audit
Ovidiu ISPIR	Transport, research and energy - Performance audit
Harald NOACK	33
Henri GRETHEN	
Audit group III	External Actions
Maarten B. ENGWIRDA, Dean	Cooperation with developing countries (general budget of the EU)
Máire GEOGHEGAN-QUINN	Pre-accession and neighbourhood policies
Jacek UCZKIEWICZ	European Development Funds (African, Caribbean and Pacific States)
Jan KIN T	
Karel PINXTEN	
Audit group IV	Own Resources, Banking Activities, Administrative Expenditure,
	Community Institutions and Bodies, Internal Policies
Ioannis SARMAS, Dean	Own resources of the European Union
Morten Louis LEVYSOHN	Administrative expenditure of the institutions of the European Union
Irena PETRU KEVICIENE	Internal policies of the European Union
Igors LUDBOR S	Borrowing, lending and banking activities
Juan RAMALLO-MASSANET	Community agencies and other decentralised bodies
Nadejda SANDOLOVA	
CEAD Group	Coordination, Communication, Evaluation, Assurance and Development
Josef BONNICI, Member	Audit methodology and support
responsible for DAS, Dean	Quality control
Vojko Anton ANTONCIC,	Communication and Reports
Member responsible for ADAR	Audit supervision and support for financial & compliance audit
Lars HEIKENSTEN, Member	Reliability of the accounts and of management representations
responsible for communication	
Olavi ALA-NISSILÄ (AG I)	
Kersti KALJULAID (AG II)	
Jacek UCZKIEWICZ (AG III)	
Irena PETRU KEVICIENE (AG	
IV)	

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