10 January 2013

COMPOSITION AND RESPONSIBILITIES OF THE CHAMBERS AT THE COURT OF AUDITORS

CHAMBER I
PRESERVATION AND MANAGEMENT OF NATURAL RESOURCES

Ioannis SARMAS, Dean
Michel CRETIN
Rasa BUDBERGYTĖ
Jan KINŠT
Augustyn KUBIK
Kevin CARDIFF

EAGF - Financial audit
EAFRD - Financial audit
Performance Unit A
Performance Unit B
Performance Unit C
Fisheries, Environment, Health

CHAMBER II
STRUCTURAL POLICIES, TRANSPORT AND ENERGY

Harald NOACK, Dean
Henri GRETHEN
Harald WÖGERBAUER
Iliana IVANOVA
Ovidiu ISPIR
Lazaros S. LAZAROU
Ville ITÄLÄ

ERDF, transport and energy - financial audit
Employment and social affairs - financial audit
Transport and energy - performance audit
Environment, society and welfare, tourism and culture - performance audit
Human capital, technology and innovation, enterprises, ICT and information society, technical assistance – performance audit

CHAMBER III
EXTERNAL ACTIONS

Karel PINXTEN, Dean
Szabolcs FAZAKAS
Hans Gustaf WESSBERG
David BOSTOCK
Gijs DE VRIES

Cooperation with developing countries (general budget of the EU)
Pre-accession and neighbourhood policies
European Development Funds (African, Caribbean and Pacific States)

CHAMBER IV
REVENUE, RESEARCH AND INTERNAL POLICIES, AND INSTITUTIONS AND BODIES OF THE EUROPEAN UNION

Louis GALEA, Dean
Milan Martin CVIKL
Baudilio TOMÉ MUGURUZA
Ladislav BALKO
Pietro RUSSO

Performance
Administrative expenditure of the European Union's Institutions
Revenue & Finance
Research & Internal Policies
Community Agencies and other Decentralised Bodies

CEAD CHAMBER
COORDINATION, EVALUATION, ASSURANCE AND DEVELOPMENT

Igors LUDBORŽS, Member primarily responsible for Audit Quality and Support, Dean
Kersti KALJULAID, Member responsible for the DAS
Henrik OTBO, Member primarily responsible for Audit Development and Review

Jan KINŠT (CH I)
Gijs DE VRIES (CH III)
Lazaros S. LAZAROU (CH II)
Milan Martin CVIKL (CH IV)

Audit methodology and support
Quality control
Audit: Production of reports
Audit supervision and support for financial & compliance audit
Reliability of the accounts and of management representations