




SAI PUBLICATIONS 2022

SAI	Links to the publications (titles translated into English)
 Austria	<p>COVID-19 – Short-time work [Original report] [DE Press release] [EN Press release]</p> <p>COVID–19 Measures for Artists, Cultural Workers and Art Intermediaries [Original report] [DE Press release] [EN Press release]</p>
 Belgium	<p>Audit of Flanders Recovery and Resilience Plan [Original report] [EN Summary]</p> <p>COVID-19 expenditure in the German-speaking Community [Original report]</p> <p>COVID-19 and continuity of federal public services — implementation of staffing measures [Original report FR] [Original report NL]</p>
 Bulgaria	<p>Effective and transparent use of public funds to address the consequences of the COVID-19 pandemic – Social support and employment measures [Original report]</p> <p>Assessment Effective and transparent use of public funds to address the consequences of the COVID-19 pandemic – Farmer support measures [Original report]</p>
 Cyprus	<p>Assessment of the adequacy and effectiveness of the checks the police carried out to verify compliance with measures taken to fight the coronavirus pandemic and so reduce the number of COVID cases [Original report] [EN Summary]</p> <p>Subsidy scheme for enterprises and self-employed persons [Original report] [EN Summary]</p>
 Czech Republic	<p>Funds spent on IT support for anti-epidemic activities [Original report] [EN report]</p>
 Denmark	<p>Report on hospital preparedness before and during the 1st wave of COVID-19 [Original report] [DA Summary] [EN Summary]</p> <p>Report on how the Danish Ministry of Culture managed COVID-19 relief packages [Original report] [DA Summary] [EN Summary]</p>
	<p>Impact of the COVID crisis on Public finances [Original report] [EN Summary]</p>



France

Exceptional tax measures taken during the crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The management of the COVID crisis by the Ministry of Economy and Finances

[\[Original report\]](#) [\[EN Summary\]](#)

The continuity of the postal public company's (La Poste) missions during the COVID crisis

[\[Original report\]](#) [\[EN Summary\]](#)

Passenger mobility public company (Transdev) facing the COVID crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The impact of the COVID crisis on State-owned enterprises

[\[Original report\]](#) [\[EN Summary\]](#)

The impact of the COVID crisis on airports

[\[Original report\]](#) [\[EN Summary\]](#)

The consequences of the health crisis on electricity production and consumption

[\[Original report\]](#) [\[EN Summary\]](#)

The reliability of food supplies during the crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The consequences of the health crisis on public transport in Ile-de-France region

[\[Original report\]](#) [\[EN Summary\]](#)

The support to the cultural sector of live performance companies and institutions during the crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The "Sport Emergency and Recovery" Plans due to the crisis

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Research in infectiology

[\[Original report\]](#) [\[EN Summary\]](#)

The penitentiary system and the judicial protection of youth facing the consequences of the Covid-19 pandemic

[\[Original report\]](#) [\[EN Summary\]](#)

Youth employment in times of crisis

[\[Original report\]](#) [\[EN Summary\]](#)

European employment measures taken to address the consequences of the health crisis and their use by France

[\[Original report\]](#) [\[EN Summary\]](#)

Disruptions in the supply of health products during the health crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The effect of the crisis on pension reserves

[\[Original report\]](#) [\[EN Summary\]](#)

Preparation and implementation of vaccination against Covid-19

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The impact of the crisis on companies bestowed with public service delegations

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Economic interventions by local authorities in the context of the crisis

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The management of the crisis by local authorities

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Preparation and implementation of the recovery plan

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Tracing the contacts of people infected with Covid-19

[\[Original report\]](#) [\[EN Summary\]](#)

Raising public donations related to the health crisis

[\[Original report\]](#) [\[EN Summary\]](#)

Telework in the civil service after the health crisis

[\[Original report\]](#) [\[EN Summary\]](#)

The Central Government budget in 2021, Results and management

[\[Original report\]](#) [\[EN Summary\]](#)

Management of state financial holdings during the health crisis

[\[Original report\]](#) [\[EN Summary\]](#)

Vaccination against Covid-19

[\[Original report\]](#) [\[EN Summary\]](#)



Finland

Promoting the growth and competitiveness of regional trade and industry

[\[Original report\]](#) [\[FI Summary\]](#) [\[EN Summary\]](#)

Fiscal Policy Monitoring and Audit Report on the 2019–2022 Parliamentary Term

[\[Original report\]](#) [\[FI Summary\]](#)



Germany

Coronavirus temporary aid scheme to ensure the economic survival of companies: configuration and application requirements

[\[Original report\]](#)

November and December shutdown aid: Exceptional financial support for businesses






[\[Original report\]](#)

Hardship cases as an aspect of Covid-19 aid for corporations

[\[Original report\]](#)

Expanded crisis-related short-time work allowance

[\[Original report\]](#)

	<p>Audit of Covid-19 bonus payments in the long-term care insurance sector [Original report]</p> <p>COVID-19 related expenditure items – budget section 15 and the health fund: Testing for the public and auditing of accounts [Original report]</p>
 Greece	<p>The response of ten NHS hospitals to the increased demand for intensive care beds, right after the outbreak of the COVID-19 pandemic [Original report] [EN Summary]</p> <p>COVID-19: Weaknesses in defining the scope and management of lump-sum financial support to non-subsidised long-term unemployed [Original report] [EN Summary]</p>
 Hungary	<p>Audit on actions taken to develop the digital state - healthcare [Original report]</p> <p>Audit on actions taken to develop the digital state [Original report]</p>
 Ireland	<p>Overview of the cost of responding to COVID-19 [Original report]</p>
 Latvia	<p>Has the vaccination against COVID-19 managed by the Ministry of Health been sufficiently targeted [Original report] [EN Summary]</p> <p>What challenges do we face in drafting and implementing Latvia’s Recovery and Resilience Plan? [Original report] [EN Summary]</p> <p>Investigation on support schemes for businesses and employees to overcome the COVID-19 crisis [Original report] [EN Summary]</p>
 Lithuania	<p>Preparedness of institutions to respond to emergencies [Original report] [LT Summary] [EN Summary]</p> <p>Ensuring healthcare system sustainability in an emergency [Original report] [LT Summary] [EN Summary]</p> <p>Achievement of milestones and targets of the Lithuania’s Recovery and Resilience Plan [Original report] [LT Summary] [EN Summary]</p> <p>Employment service activities to boost employment [Original report] [EN Summary]</p>



Malta

The Covid-19 Pandemic - Business continuity of operations within the public administration

[\[Original report\]](#)

MIMCOL (Malta Investment Management Company Limited) - Economic Regeneration Voucher Scheme

[\[Original report\]](#) (p.216-221)

Ministry for Energy, Enterprise and Sustainable Development - Pandemic Assistance Scheme

[\[Original report\]](#) (p.293-297)

Ministry for Finance and Employment - Covid-19 Guarantee and Interest Rate Subsidy Schemes

[\[Original report\]](#) (p.307-308)



Netherlands

The state of central government accountability 2021

[\[Original report\]](#)



Poland

Tax exemptions and reductions and other support instruments for taxpayers during COVID-19

[\[Original report\]](#)

Supervision of the Polish Financial Supervision Authority (KNF) over corrective actions of selected banks and co-operative savings and credit unions (SKOK)

[\[Original report\]](#)

Implementation of anti-crisis measures by banks

[\[Original report\]](#)

Effectiveness of actions on improving the VAT charging

[\[Original report\]](#)

Functioning of schools under the threat of COVID-19

[\[Original report\]](#) [\[EN Summary\]](#)

Functioning of hospitals during COVID-19

[\[Original report\]](#) [\[EN Summary\]](#)

Information security during remote working and mobile data processing

[\[Original report\]](#) [\[EN Summary\]](#)

Functioning of public administration during COVID-19

[\[Original report\]](#) [\[EN Summary\]](#)



Portugal

Application of New Accounting Standards in the area of National Defence (2019/2020)

[\[Original report\]](#)

Application of New Accounting Standards in the area of National Defence (2019/2020)

[\[Original report\]](#)



Slovenia

COVID-19 bonuses paid to healthcare personnel in Vojnik Psychiatric Hospital
[\[Original report\]](#)

COVID-19 bonuses paid to healthcare personnel in Begunje Psychiatric Hospital
[\[Original report\]](#)

COVID-19 bonuses paid to healthcare personnel in Trbovlje Healthcare Centre
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COVID-19 bonuses paid to healthcare personnel in Idrija Healthcare Centre
[\[Original report\]](#)

COVID-19 bonuses paid to healthcare personnel in University Rehabilitation Institute of the Republic of Slovenia – Soča
[\[Original report\]](#)

COVID-19 bonuses paid to healthcare personnel in Valdoltra Orthopaedic Hospital
[\[Original report\]](#)



Spain

Audit of contracts concluded by emergency procedures in 2020 by the Ministries within the Area of the State Political-Administration and their autonomous entities for the management of the situation of health crisis caused by the COVID-19
[\[Original report\]](#)

Audit of actions for multilateral cooperation relationships among the General State Administration and the Autonomous Communities developed within the framework of the management of the COVID-19 pandemic
[\[Original report\]](#)

Audit of emergency contracts concluded during the financial year 2020 in the field of the Socio-Laboral Administration and Social Security as a result of the health crisis caused by COVID-19
[\[Original report\]](#)

Audit of the economic impact of the COVID-19 crisis on the entities and bodies of the Social and Labour Administration and Social Security during the financial year 2020
[\[Original report\]](#)

Audit of the measures taken by the RENFE Group in relation to the restrictions of passenger mobility implemented during the financial year 2020
[\[Original report\]](#)

Audit of emergency contracts concluded in 2020 for the management of the situation of the health crisis caused by the COVID-19, in the area of the public non-financial state-owned business sector
[\[Original report\]](#)

Audit of the measures adopted by AENA in view of the decrease in activity in the network of state-owned airports during the financial year 2020
[\[Original report\]](#)

Audit of the application by Port Authorities of the measures for economic reactivation in the transport sector during the financial year 2020 and their impact on the strategic planning of the state port system

[\[Original report\]](#)

Audit of emergency contracts concluded in 2020 for the management of the situation of the health crisis caused by the COVID-19, in the area of independent administrative authorities, other public entities and State owned foundations

[\[Original report\]](#)

Audit of the granting of state guarantees through ICO lines to address the economic and social impact of COVID-19, financial year 2020

[\[Original report\]](#)

Audit of the contracts concluded in 2020 by autonomous communities and autonomous cities without an own external control body, for the management of the situation of the health crisis caused by the COVID-19

[\[Original report\]](#)

Control of grants related to COVID-19 called by the Autonomous Communities and Autonomous Cities without an own external control body, financial year 2020

[\[Original report\]](#)

Audit of the assistance provided to municipalities by the provincial councils or equivalent entities in the area of electronic administration and the state of implementation in the town councils of municipalities with a population of between 10,000 and 20,000 inhabitants

[\[Original report\]](#)



Sweden

Central government efforts to secure protective equipment – crisis management at considerable cost (RiR 2022:10)

[\[Original report\]](#) [\[EN Summary\]](#)

Operation Save the Industry – State emergency support to sport and culture during the COVID-19 pandemic (RiR 2022:7)

[\[Original report\]](#) [\[EN Summary\]](#)

The Government's input to the Riksdag during the pandemic – additional amending budgets in 2020 and 2021 (RiR 2022:16)

[\[Original report\]](#) [\[EN Summary\]](#)



European
Court of
Auditors

Special report 19/2022: EU COVID-19 vaccine procurement – Sufficient doses secured after initial challenges, but performance of the process not sufficiently assessed

[\[Report in official EU languages\]](#)

Special report 13/2022: Free movement in the EU during the COVID-19 pandemic - Limited scrutiny of internal border controls, and uncoordinated actions by Member States

[\[Report in official EU languages\]](#)

Special report 28/2022: Support to mitigate Unemployment Risks in an Emergency (SURE)

[\[Report in official EU languages\]](#)

Special Report 18/2022: EU institutions and COVID-19 – Responded rapidly, challenges still ahead to make the best of the crisis-led innovation and flexibility

[\[Report in official EU languages\]](#)