



Council of the
European Union

Brussels, 27 July 2023
(OR. en)

12222/23
ADD 1

GAF 25
FIN 847

COVER NOTE

From:	Secretary-General of the European Commission, signed by Ms Martine DEPREZ, Director
date of receipt:	27 July 2023
To:	Ms Thérèse BLANCHET, Secretary-General of the Council of the European Union
No. Cion doc.:	COM(2023) 464 final / ANNEXES 1 to 2
Subject:	Annexes to the Report from the Commission to the Council and the European Parliament: 34th Annual Report on the protection of the European Union's financial interests and the fight against fraud - 2022

Delegations will find attached document COM(2023) 464 final / ANNEXES 1 to 2.

Encl.: COM(2023) 464 final / ANNEXES 1 to 2



EUROPEAN
COMMISSION

Brussels, 27.7.2023
COM(2023) 464 final

ANNEXES 1 to 2

ANNEXES

to the

REPORT FROM THE COMMISSION TO THE COUNCIL AND THE EUROPEAN PARLIAMENT

34th Annual Report on the protection of the European Union's financial interests and the fight against fraud - 2022

{SWD(2023) 272 final} - {SWD(2023) 273 final} - {SWD(2023) 274 final} -
{SWD(2023) 275 final} - {SWD(2023) 276 final}

Annex 1 - Irregularities reported as fraudulent in 2022

The number of irregularities reported as fraudulent measures the results of Member States' work to counter fraud and other illegal activities affecting the EU's financial interests. Therefore, the figures should not be interpreted as indicating the level of fraud in the Member States territories. Annex for the PIF Report does not include third countries (pre-accession), the UK and direct expenditure.

Member States	Agriculture		Internal policies		Cohesion policy and Fisheries		Pre accession		TOTAL EXPENDITURE		REVENUE	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
Belgique/België	0	0	2	120,149	0	0			2	120,149	109	49,701,316
Bulgaria	4	525,808			6	170,143			10	695,951	7	2,584,329
Ceská republika	7	824,794			38	31,072,523			45	31,897,317	0	0
Danmark	22	1,481,220			3	84,794			25	1,566,014	3	114,100
Deutschland	10	465,298	1	134,191	19	2,050,788			30	2,650,277	44	4,487,969
Eesti	20	1,001,038			7	121,916			27	1,122,954	3	267,805
Éire/Ireland	0	0			0	0			0	0	0	0
Ellada	0	0			1	41,400			1	41,400	37	8,031,125
España	48	2,054,539			0	0			48	2,054,539	25	2,864,020
France	171	2,832,900			2	172,093			173	3,004,993	82	13,080,597
Hrvatska	4	986,825			2	17,042,171			6	18,028,996	11	3,521,016
Italia	20	2,963,942			5	100,000			25	3,063,942	28	6,821,252
Kypros	0	0			1	237,600			1	237,600	2	112,602
Latvija	7	292,388			22	16,068,629			29	16,361,017	3	98,255
Lietuva	19	693,698			0	0			19	693,698	33	2,812,294
Luxembourg	0	0			0	0			0	0	0	0
Magyarország	1	90,564			12	6,571,436			13	6,662,000	4	196,164
Malta	1	90,000			0	0			1	90,000	0	0
Nederland	4	28,854			1	11,946			5	40,800	2	295,846
Österreich	0	0			0	0			0	0	4	75,391
Polska	22	1,276,712			23	24,914,962			45	26,191,674	39	4,434,043
Portugal	1	8,341			1	139,230			2	147,571	11	1,379,031
Romania	67	3,499,420			32	18,352,629			99	21,852,049	5	2,089,725
Slovenija	0	0			1	252,535			1	252,535	0	0
Slovensko	4	1,719,933			24	51,032,030			28	52,751,963	1	36,241
Suomi/Finland	0	0			0	0			0	0	1	86,187
Sverige	1	18,711			6	733,723			7	752,434	0	0
TOTAL EU27	433	20,854,985	3	254,340	206	169,170,548			642	190,279,873	454	103,089,308

Annex 2 - Irregularities reported as non-fraudulent in 2022

Annex for PIF does not include third countries (pre-accession), the UK and direct expenditure.

Member States	Agriculture		Internal policies		Cohesion policy and Fisheries		Pre accession ⁽²⁾		TOTAL EXPENDITURE		REVENUE	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
Belgique/België	19	609,288			10	363,624			29	972,912	316	322,835,993
Bulgaria	145	9,750,841			214	60,552,996	3	86,058	362	70,389,895	4	126,057
Ceská republika	51	1,073,893	2	35,802	341	33,102,645			394	34,212,340	84	7,716,096
Danmark	11	336,966			20	1,098,905			31	1,435,871	97	3,721,384
Deutschland	73	2,226,199	14	423,983	100	7,611,972			187	10,262,154	1,632	124,721,953
Eesti	16	475,775	1	73,458	108	10,359,311	1	18,647	126	10,927,191	1	46,447
Éire/Ireland	0	0			8	800,692			8	800,692	22	2,445,636
Ellada	514	6,856,344	5	996,996	69	35,479,762			588	43,333,102	8	780,678
España	520	17,515,350			48	4,120,167			568	21,635,517	506	40,284,161
France	272	11,359,030	1	748,000	36	6,277,643			309	18,384,673	299	23,370,885
Hrvatska	47	1,745,279			25	2,983,351			72	4,728,630	13	339,533
Italia	287	23,347,410			106	23,646,340			393	46,993,750	68	14,881,111
Kypros	0	0	2	23,812	3	713,770			5	737,582	3	48,060
Latvija	17	512,013			17	9,274,211			34	9,786,224	36	3,763,519
Lietuva	116	3,034,344			86	7,991,164			202	11,025,508	21	790,395
Luxembourg	1	19,220			0	0			1	19,220	0	0
Magyarország	244	7,093,885	1	457,203	191	21,827,840			436	29,378,928	19	6,853,666
Malta	6	188,272			1	24,819			7	213,091	2	44,438
Nederland	10	162,714			12	317,009			22	479,723	599	78,193,447
Österreich	3	66,683			42	3,061,065			45	3,127,748	72	3,608,845
Polska	382	41,874,380	2	745,395	687	114,716,994			1,071	157,336,769	95	28,394,532
Portugal	238	10,133,621			41	3,167,869			279	13,301,490	20	994,777
Romania	550	38,375,880	3	58,132	173	28,906,768	1	23,355	727	67,364,135	36	1,928,576
Slovenija	5	149,124			14	2,148,640			19	2,297,764	18	465,159
Slovensko	56	8,588,189			128	128,011,167			184	136,599,356	5	399,501
Suomi/Finland	33	1,280,862	1	14,919	11	360,819			45	1,656,600	31	3,113,581
Sverige	11	297,965			13	477,547			24	775,512	200	9,961,640
TOTAL EU27	3,627	187,073,527	32	3,577,700	2,504	507,397,090	5	128,060	6,168	698,176,377	4,207	679,830,069

(1) Based on data in the Irregularity Management System (IMS) as of 6/3/2023

(2) Data in this column includes also 1 irregularity (EE) related the the European neighbourhood Instrument