



Council of the
European Union

073421/EU XXVII. GP
Eingelangt am 21/09/21

Brussels, 21 September 2021
(OR. en)

11919/21
ADD 1

FIN 695
GAF 54

COVER NOTE

From:	Secretary-General of the European Commission, signed by Ms Martine DEPREZ, Director
date of receipt:	20 September 2021
To:	Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union
No. Cion doc.:	COM(2021) 578 final/ANNEXES 1 to 2
Subject:	ANNEXES to the Report from the Commission to the European Parliament and the Council: 32 nd Annual Report on the protection of the European Union's financial interests - Fight against fraud - 2020

Delegations will find attached document COM(2021) 578 final/ANNEXES 1 to 2.

Encl.: COM(2021) 578 final/ANNEXES 1 to 2



EUROPEAN
COMMISSION

Brussels, 20.9.2021
COM(2021) 578 final

ANNEXES 1 to 2

ANNEXES

to the

REPORT FROM THE COMMISSION TO THE EUROPEAN PARLIAMENT AND THE COUNCIL

32nd Annual Report on the protection of the European Union's financial interests - Fight against fraud - 2020

{SWD(2021) 257 final} - {SWD(2021) 258 final} - {SWD(2021) 259 final} -
{SWD(2021) 262 final} - {SWD(2021) 263 final} - {SWD(2021) 264 final}

ANNEX 1 – Irregularities reported as fraudulent in 2020

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. This annex does not include third countries (Pre-accession), the United Kingdom 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			4	93 907			4	93 907	106	46 735 745
Bulgaria	4	1 091 892			2	110 931			6	1 202 823	7	6 019 258
Ceská republika	2	209 981			22	5 840 534			24	6 050 515	0	0
Danmark	12	853 152			0	0			12	853 152	4	179 576
Deutschland	12	629 097			10	800 720			22	1 429 817	87	7 775 380
Eesti	19	2 456 281			3	271 389			22	2 727 670	6	1 032 346
Éire/Ireland	0	0			0	0			0	0	5	360 328
Ellada	0	0	1	0	3	586 500			4	586 500	24	3 039 308
España	2	1 218 356	1	48 160	4	217 770			7	1 484 286	9	3 077 264
France	8	262 704			3	37 688			11	300 392	42	25 925 780
Hrvatska	0	0			3	517 730			3	517 730	13	1 217 858
Italia	23	2 406 166			3	19 991 644			26	22 397 810	16	2 422 775
Kypros	0	0			1	126 260			1	126 260	0	0
Latvija	5	294 096			18	2 842 954			23	3 137 050	12	773 635
Lietuva	1	76 103			0	0			1	76 103	41	4 313 634
Luxembourg	0	0			0	0			0	0	0	0
Magyarország	2	41 967			52	9 733 004			54	9 774 971	5	175 744
Malta	0	0			0	0			0	0	0	0
Nederland	1	45 842			1	0			2	45 842	9	1 365 540
Österreich	0	0			0	0			0	0	3	120 165
Polska	6	363 041			5	8 291 118			11	8 654 159	33	1 255 654
Portugal	4	476 067			16	15 185 008			20	15 661 075	3	120 502
Romania	148	16 545 742			87	150 049 939	2	42 755	237	166 638 436	9	255 441
Slovenija	1	103 152			3	560 574			4	663 726	7	1 358 807
Slovensko	5	1 311 492			38	7 570 021			43	8 881 513	3	40 680
Suomi/Finland	0	0			0	0			0	0	3	153 380
Sverige	0	0			3	2 285 366			3	2 285 366	2	108 878
TOTAL EU27	255	28 385 131	2	48 160	281	225 113 057	2	42 755	540	253 589 103	449	107 827 677

ANNEX 2 – Irregularities not reported as fraudulent in 2020

This annex does not include third countries (Pre-accession), the United Kingdom 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	26	522 069	7	303 661	19	972 579			52	1 798 309	279	9 585 217
Bulgaria	271	20 575 879			112	40 118 210			383	60 694 089	0	0
Ceská republika	44	876 796	2	154 513	175	10 733 246			221	11 764 555	60	4 826 251
Danmark	4	92 882			5	157 615			9	250 497	61	5 141 329
Deutschland	107	3 651 148	2	735 755	91	11 674 286			200	16 061 189	1 348	147 714 329
Eesti	60	2 289 883	3	91 820	61	5 125 540			124	7 507 243	2	87 823
Éire/Ireland	1	10 978			35	1 873 772			36	1 884 750	15	2 896 224
Ellada	249	3 708 619	5	352 332	12	1 419 867			266	5 480 818	57	4 154 520
España	442	14 848 929	28	941 881	82	8 832 782			552	24 623 592	337	35 622 147
France	166	5 665 705	3	104 499	35	1 999 086			204	7 769 290	192	14 891 513
Hrvatska	10	292 227			21	2 075 541			31	2 367 768	10	481 799
Italia	298	21 205 653			154	36 322 904			452	57 528 557	71	5 042 598
Kypros	0	0			1	12 139			1	12 139	0	0
Latvija	9	187 120			30	3 605 407			39	3 792 527	16	721 002
Lietuva	87	2 789 740			165	10 566 632			252	13 356 372	25	900 673
Luxembourg	0	0			0	0			0	0	0	0
Magyarország	106	2 787 258	1	36 486	188	21 411 312			295	24 235 056	62	17 131 711
Malta	1	15 122	1	16 483	7	343 940			9	375 545	1	27 024
Nederland	28	321 234			7	289 962			35	611 196	423	29 944 418
Österreich	10	432 661			20	2 651 088			30	3 083 749	44	1 909 935
Polska	280	40 838 582			558	78 747 004			838	119 585 586	92	10 494 247
Portugal	236	10 278 606			52	8 332 308			288	18 610 914	8	219 334
Romania	536	28 207 976			284	69 134 190	4	239 782	824	97 581 948	36	2 908 386
Slovenija	8	665 291			9	1 040 413			17	1 705 704	14	562 463
Slovensko	28	2 059 324			160	172 075 780			188	174 135 104	6	124 729
Suomi/Finland	9	97 993			3	38 062			12	136 055	40	3 851 859
Sverige	0	0	2	63 604	11	739 170			13	802 774	167	12 024 302
TOTAL EU27	3 016	162 421 675	54	2 801 034	2 297	490 292 835	4	239 782	5 371	655 755 326	3 366	311 263 832