IL-KUMMISSJONI
EWROPEA

Brussell, 11.10.2019
COM(2019) 444 final

ANNEXES 1 to 3

ANNESSI

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RAPPORT MILL-KUMMISSJONI LILL-PARLAMENT EWROPEW U LILL-KUNSILL

It-30 rapport annwali dwar il-protezzjoni tal-interessi finanzjarji tal-Unjoni Ewropea u l-ġlieda kontra l-frodi - 2018

{SWD(2019) 361 final} - {SWD(2019) 362 final} - {SWD(2019) 363 final} - {SWD(2019) 364 final} - {SWD(2019) 365 final}

ANNESS 1 — IRREGOLARITAJIET IRRAPPURTATI BĦALA FRODULENTI FL-2018

L-għadd ta' irregolaritajiet irrappurtati bħala frodulenti juri r-riżultati tax-xogħol tal-Istati Membri biex jikkumbattu l-frodi u l-attivitajiet illegali oħra li jaffettwaw l-interessi finanzjarji tal-UE. Għaldaqstant, iċ-ċifri ma għandhomx ikunu interpretati li jindikaw il-livell ta' frodi fit-territorji tal-Istati Membri. L-Anness 1 ma jinkludix pajjiżi terzi (qabel l-adeżjoni) u nefqa diretta

Stati Membri	Agrikoltura		Politiki interni		Politika ta' koeżjoni u sajd		Ta' qabel l-adeżjoni		NEFQA TOTALI		DĦUL	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
Belgique/België	0	0			1	1.553			1	1.553	39	35.939.701
Bulgaria	12	15.315.564			1	370.891			13	15.686.455	5	542.270
Česko	1	121.619			28	18.192.062			29	18.313.681	0	0
Danmark	2	240.378			12	870.189			14	1.110.567	2	167.285
Deutschland	7	501.120			14	1.364.300			21	1.865.420	95	18.731.575
Eesti	0	0			7	1.169.822			7	1.169.822	4	568.102
Éire/Ireland	0	0			0	0			0	0	10	1.497.154
Ellada	0	0			5	20.880.670			5	20.880.670	21	5.205.677
España	1	16.976	1	488.260	1	91.359			3	596.595	44	3.906.486
France	8	293.080			2	9.043.511			10	9.336.591	60	80.276.451
Hrvatska	3	137.032			2	40.345			5	177.377	12	1.028.297
Italia	39	3.106.008			1	92.522			40	3.198.530	38	5.800.213
Kypros	0	0			1	104.462			1	104.462	1	12.878
Latvija	1	87.352			2	56.525			3	143.877	7	779.838
Lietuva	2	60.447			3	343.691			5	404.138	20	1.900.284
Luxembourg	0	0			0	0			0	0	0	0
Magyarország	1	436.462			58	11.895.324			59	12.331.786	1	771.268
Malta	0	0			0	0			0	0	0	0
Nederland	15	827.815			0	0			15	827.815	18	2.365.801
Österreich	0	0			1	200			1	200	3	87.272
Polska	28	22.864.626			94	51.649.620			122	74.514.246	41	2.239.388
Portugal	3	132.027			3	35.861.623			6	35.993.650	3	1.604.104
Romania	114	18.315.183			44	58.203.984	2	31.380	160	76.550.547	3	50.386
Slovenija	1	28.835			0	0			1	28.835	8	405.956
Slovensko	6	774.557			76	747.631.196			82	748.405.753	5	115.016
Suomi/Finland	0	0			3	465.368			3	465.368	5	267.571
Sverige	0	0			1	303.550			1	303.550	1	33.964
United Kingdom	5	87.233			3	999.024			8	1.086.257	27	937.725
TOTAL	**249**	**63.346.314**	**1**	**488.260**	**363**	**959.631.791**	**2**	**31.380**	**615**	**1.023.497.745**	**473**	**165.234.662**

ANNESS 2 — IRREGOLARITAJIET MHUX IRRAPPURTATI BĦALA FRODULENTI FL-2018

L-Anness 2 ma jinkludix pajjiżi terzi (qabel l-adeżjoni) u nefqa diretta

Stati Membri	Agrikoltura		Politiki interni		Politika ta' koeżjoni u sajd		Ta' qabel l-adeżjoni		NEFQA TOTALI		DĦUL	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
Belgique/België	12	238.581	1	13.335	9	407.473			22	659.389	217	6.830.902
Bulgaria	226	8.269.332			50	8.847.086	14	74.814	290	17.191.232	1	59.220
Česko	28	1.349.048	2	58.636	184	73.430.327			214	74.838.011	94	4.696.506
Danmark	11	241.076			1	25.796			12	266.872	52	7.234.128
Deutschland	69	4.936.959	2	172.012	43	3.561.710			114	8.670.681	1.414	89.095.658
Eesti	39	2.110.135	2	480.667	50	6.371.706			91	8.962.508	5	109.005
Éire/Ireland	0	0			0	0			0	0	26	3.118.347
Ellada	128	1.778.195			30	11.235.033	1	12.863	159	13.026.091	9	1.275.067
España	293	13.967.307	3	322.798	52	29.948.425			348	44.238.530	270	30.028.125
France	168	8.508.602	4	247.795	16	1.646.248			188	10.402.645	220	15.874.892
Hrvatska	51	1.651.306			43	6.092.072	7	103.600	101	7.846.978	4	74.545
Italia	535	54.178.054			240	74.528.764			775	128.706.818	66	4.027.116
Kypros	0	0			2	52.891			2	52.891	3	57.210
Latvija	9	376.226			8	992.212			17	1.368.438	11	292.235
Lietuva	147	4.317.203	1	17.044	39	2.716.612			187	7.050.859	25	3.224.922
Luxembourg	1	39.266			0	0			1	39.266	0	0
Magyarország	104	5.284.565	1	20.721	256	33.026.195			361	38.331.481	10	466.926
Malta	2	196.018			1	15.800			3	211.818	0	0
Nederland	16	660.798			4	33.497			20	694.295	485	128.379.003
Österreich	7	650.308			8	503.125			15	1.153.433	44	2.097.472
Polska	117	5.801.485			425	58.668.131			542	64.469.616	108	5.953.757
Portugal	407	18.759.114			35	3.429.969			442	22.189.083	34	7.794.511
Romania	309	25.479.253	2	1.671.625	98	12.919.490			409	40.070.368	22	2.375.356
Slovenija	21	314.018	3	471.070	4	1.930.904			28	2.715.992	5	563.809
Slovensko	33	2.158.584			84	267.549.374			117	269.707.958	6	435.887
Suomi/Finland	13	348.716			12	857.725			25	1.206.441	27	2.677.938
Sverige	4	244.336			4	189.033			8	433.369	150	5.929.751
United Kingdom	82	2.076.237			141	953.118			223	3.029.355	782	127.034.165
TOTAL	**2.832**	**163.934.722**	**21**	**3.475.703**	**1.839**	**599.932.716**	**22**	**191.277**	**4.714**	**767.534.418**	**4.090**	**449.706.453**

ANNESS 3 — LISTA TA' DOKUMENTI TA' ĦIDMA TAL-PERSUNAL AKKUMPANJANTI

1. Implimentazzjoni tal-Artikolu 325 mill-Istati Membri fl-2018 (SWD(2019) 364)

2. Evalwazzjoni statistika tal-irregolaritajiet irrappurtati għall-oqsma tar-riżorsi proprji, ir-riżorsi naturali, il-politika ta' koeżjoni u l-assistenza ta' qabel l-adeżjoni u n-nefqa diretta (SWD(2019) 365 – parti 1, 2 u 3)

3. Segwitu tar-rakkomandazzjonijiet tar- rapport tal-Kummissjoni dwar protezzjoni tal-interessi finanzjarji tal-UE — il-ġlieda kontra l-frodi, 2017 (SWD(2019) 363)

4. Sistema ta' Identifikazzjoni Bikrija u Esklużjoni (EDES) — Bord imsemmi fl-Artikolu 108 tar-Regolament Finanzjarju (SWD(2019) 362)

5. Ħarsa ġenerali annwali b'informazzjoni dwar ir-Riżultati tal-Programm Hercule III fl-2018 (SWD(2019) 361)