

EN

E-004627/2025

Answer given by Executive Vice-President Fitto
on behalf of the European Commission
(28.1.2026)

1. The Commission carried out an audit on Integrated Territorial Investment (ITI) Danube Delta operations in 2023. The audit conclusions were sent to the Romanian authorities and have led to a number of actions that need to be implemented by the Romanian authorities in order to address the deficiencies identified in the audit. The findings of the audit were complex and require an extensive follow-up from the authorities to implement all recommendations, including financial corrections. Commission audit reports are sent to the concerned national authorities but are not published.
2. A number of projects were affected by irregularities and there are ongoing follow-up actions by the Romanian authorities to correct those irregularities, as identified by the Commission audit report. The Commission is monitoring the implementation of those corrective actions.
3. According to the Commission's practice, audit reports are not published, even once finalised. They are being sent to the Member State concerned as part of the Commission's usual practice, first for a contradictory procedure and second as a final audit report for implementation of the audit recommendations. The same applies to reports resulting from the European Anti-Fraud Office (OLAF) investigations. It is not for the Commission to publish any findings of the European Public Prosecutor's Office (EPPO) investigations, as the EPPO is fully independent from the Commission.