



Brussels, 23.9.2022  
COM(2022) 482 final

ANNEXES 1 to 2

## **ANNEXES**

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### **REPORT FROM THE COMMISSION TO THE COUNCIL AND THE EUROPEAN PARLIAMENT**

#### **33rd Annual Report on the protection of the European Union's financial interests and the fight against fraud - 2021**

{SWD(2022) 302 final} - {SWD(2022) 303 final} - {SWD(2022) 304 final} -  
{SWD(2022) 305 final} - {SWD(2022) 306 final} - {SWD(2022) 307 final}

## Annex 1 - Irregularities reported as fraudulent in 2021

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			1	37,558			1	37,558	161	75,935,747
Bulgaria	2	50,231			9	309,499			11	359,730	27	2,754,185
Ceská republika	1	11,588			20	6,517,807			21	6,529,395	1	16,336
Danmark	27	3,181,542			0	0			27	3,181,542	6	351,143
Deutschland	3	571,373			7	873,036			10	1,444,409	52	4,110,039
Eesti	17	3,933,496			7	2,825,416			24	6,758,912	8	1,033,810
Éire/Ireland	0	0			0	0			0	0	1	100,366
Ellada	1	2,543,017			2	492,563			3	3,035,580	9	9,995,058
España	4	856,637			0	0			4	856,637	25	18,044,071
France	6	67,234			2	454,866			8	522,100	71	6,540,506
Hrvatska	0	0			0	0			0	0	2	28,442
Italia	18	3,949,522			2	21,928			20	3,971,450	15	11,429,409
Kypros	0	0			0	0			0	0	1	13,590
Latvija	4	182,290			8	4,142,308			12	4,324,598	9	1,043,536
Lietuva	4	99,100			2	3,867,330			6	3,966,430	46	3,837,216
Luxembourg	0	0			0	0			0	0	0	0
Magyarország	15	349,319			24	4,653,931			39	5,003,250	1	135,545
Malta	0	0			0	0			0	0	0	0
Nederland	7	28,819			2	151,025			9	179,844	5	14,406,943
Österreich	5	1,183,097			0	0			5	1,183,097	4	4,203,383
Polska	19	5,272,423			17	4,608,521			36	9,880,944	21	1,194,104
Portugal	0	0			18	35,283,364			18	35,283,364	3	698,431
Romania	112	7,612,129			61	1,400,323,475	1	14,220	174	1,407,949,824	10	608,828
Slovenija	1	13,350			0	0			1	13,350	1	565,821
Slovensko	4	100,640			33	159,486,420			37	159,587,060	3	37,131
Suomi/Finland	0	0			0	0			0	0	0	0
Sverige	0	0			0	0			0	0	0	0
<b>TOTAL EU27</b>	<b>250</b>	<b>30,005,807</b>	<b>0</b>	<b>0</b>	<b>215</b>	<b>1,624,049,047</b>	<b>1</b>	<b>14,220</b>	<b>466</b>	<b>1,654,069,074</b>	<b>482</b>	<b>157,083,641</b>

## Annex 2 - Irregularities reported as non-fraudulent in 2021

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 <sup>(1)</sup>		TOTAL EXPENDITURE		REVENUE	
	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR	N	EUR
<b>Belgique/België</b>	26	696,060	1	25,220	9	366,986			36	1,088,266	281	11,311,366
<b>Bulgaria</b>	196	15,093,358	2	39,746	102	28,289,874	3	88,784	303	43,511,762	2	141,597
<b>Ceska republika</b>	60	1,054,628	1	19,050	288	28,726,755			349	29,800,433	64	3,034,725
<b>Danmark</b>	6	100,778			2	136,080			8	236,858	95	3,997,169
<b>Deutschland</b>	65	1,208,123	4	388,546	97	7,397,594			166	8,994,263	1,256	72,954,890
<b>Esti</b>	13	254,472	4	172,860	78	7,291,381	1	35,527	96	7,754,240	1	19,714
<b>Éire/Irland</b>	0	0			1	20,082			1	20,082	26	1,346,624
<b>Eilada</b>	555	8,868,544	6	673,824	31	141,862,261			592	151,404,629	22	2,507,862
<b>Espanña</b>	446	17,513,889	3	848,852	33	13,243,669			482	31,606,410	422	43,732,595
<b>France</b>	167	5,141,397	10	681,980	85	8,847,157			262	14,670,534	236	17,698,376
<b>Hrvatska</b>	51	2,826,025			15	6,504,326	1	63,196	67	9,393,547	6	913,546
<b>Italia</b>	293	17,021,824			85	17,736,022			378	34,757,846	68	4,905,775
<b>Kypros</b>	0	0			2	30,838			2	30,838	0	0
<b>Latvija</b>	23	829,267			37	15,166,903			60	15,966,170	35	2,815,117
<b>Lietuva</b>	83	1,633,399	1	274,668	42	2,875,660			126	4,783,727	22	1,345,690
<b>Luxembourg</b>	0	0			1	14,259			1	14,259	1	43,171
<b>Magyarország</b>	235	8,684,169			216	102,558,601			451	111,242,770	27	2,744,257
<b>Malta</b>	4	687,278	3	309,720	3	590,454			10	1,587,452	2	328,525
<b>Nederland</b>	12	332,042			7	128,242			19	460,284	490	156,872,977
<b>Österreich</b>	1	61,395			13	493,846			14	555,241	56	2,183,110
<b>Polska</b>	360	82,269,048	2	656,515	658	98,477,423			1,020	181,392,986	96	10,969,958
<b>Portugal</b>	411	10,778,326			66	6,188,477			477	16,966,803	9	1,132,825
<b>Romania</b>	379	25,579,402	5	133,970	201	113,065,710	2	474,257	587	139,253,339	35	2,223,177
<b>Slovenija</b>	13	245,018			13	1,278,174			26	1,523,192	9	274,665
<b>Slovensko</b>	34	2,281,841			170	211,186,953			204	213,468,794	4	833,188
<b>Suomi/Finland</b>	10	372,911			7	143,786			17	516,697	47	12,180,822
<b>Sverige</b>	12	496,458	3	70,049	9	306,071			24	872,578	194	10,241,275
<b>TOTAL EU27</b>	<b>3,455</b>	<b>204,019,652</b>	<b>45</b>	<b>4,296,000</b>	<b>2,271</b>	<b>812,927,584</b>	<b>7</b>	<b>661,764</b>	<b>5,778</b>	<b>1,021,904,000</b>	<b>3,506</b>	<b>366,752,893</b>

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