

SUMMARY

Report to the federal Parliament SNCB/NMBS, Infrabel & SNCB/NMBS Holding : Assessment of the management contracts implementation



On 23 July 2015, the House of Representatives adopted a resolution entrusting the Court of Audit with an investigation on the Belgian National Railway (SNCB/NMBS), the railway infrastructure management company (Infrabel) and the SNCB/NMBS Holding.

The audit should more specifically focus on the following issues:

- To what extent have the provisions of the management contracts been implemented and the objectives been achieved, knowing that the contracts have bound the federal government and the SNCB/NMBS, Infrabel and the SNCB/NMBS Holding from 29 June 2008 up to now?
- Has the federal funding intended for public service tasks actually entirely and exclusively been allocated to the achievement of the set objectives?
- How can the management contracts implementation be made even more compulsory?
- How can the internal audit processes be further improved?

The Court of Audit reported on the results of its investigation to the House of Representatives in a report on the assessment of the management contracts implementation binding the SNCB/NMBS, Infrabel and the SNCB/NMBS Holding. This report (in either French or Dutch) is now available on the Court's website (www.courtofaudit.be).