






| Basic information   |                     |
|---|---------------------|
| <b>2019/2084(DEC)</b><br>DEC - Discharge procedure<br>2018 discharge: European GNSS Agency (GSA)<br><b>Subject</b><br>8.70.03.08 2018 discharge | Procedure completed |

| Key players   |   |   |  |                  |
|---|---|---|--|------------------|
| European Parliament   | <b>Committee responsible</b>  |   | <b>Rapporteur</b>  | <b>Appointed</b> |
|   | <div style="border: 1px solid red; display: inline-block; padding: 2px;">CONT</div> Budgetary Control |   | LEGUTKO Ryszard Antoni (ECR)   | 07/10/2019       |
|   |   |   | Shadow rapporteur<br>NOVAKOV Andrey (EPP)<br>WOLTERS Lara (S&D)<br>CSEH Katalin (Renew)<br>EICKHOUT Bas (Greens /EFA)<br>KUHS Joachim (ID)<br>OMARJEE Younous (GUE /NGL) |                  |
|   | <b>Committee for opinion</b>  |   | <b>Rapporteur for opinion</b>  | <b>Appointed</b> |
| <div style="border: 1px solid red; display: inline-block; padding: 2px;">ITRE</div> Industry, Research and Energy |   | The committee decided not to give an opinion. |  |                  |
| European Commission   | <b>Commission DG</b>  |   | <b>Commissioner</b>  |                  |
|   | Budget  |   | OETTINGER Günther  |                  |

| Key events |  |  |         |
|------------|--|--|---------|
| Date       | Event                                      | Reference  | Summary |
| 27/06/2019 | Non-legislative basic document published   | COM(2019)0316<br> |         |
| 18/09/2019 | Committee referral announced in Parliament |  |         |
| 19/02/2020 | Vote in committee                          |  |         |
| 03/03/2020 | Committee report tabled for plenary        | A9-0067/2020   |         |
| 13/05/2020 | Decision by Parliament                     | T9-0080/2020   | Summary |

|            |   |   |  |
|------------|---|---|--|
| 13/05/2020 | Results of vote in Parliament           |  |  |
| 13/05/2020 | End of procedure in Parliament          |   |  |
| 14/05/2020 | Results of vote in Parliament           |  |  |
| 15/05/2020 | Results of vote in Parliament           |  |  |
| 11/12/2020 | Final act published in Official Journal |   |  |

| Technical information      |                           |
|----------------------------|---------------------------|
| Procedure reference        | 2019/2084(DEC)            |
| Procedure type             | DEC - Discharge procedure |
| Other legal basis          | Rules of Procedure EP 165 |
| Stage reached in procedure | Procedure completed       |
| Committee dossier          | CONT/9/00830              |

| Documentation gateway                               |  |                              |            |                         |
|---|--|------------------------------|------------|-------------------------|
| <b>European Parliament</b>                          |  |                              |            |                         |
| Document type                                       | Committee  | Reference                    | Date       | Summary                 |
| Committee draft report                              |  | <a href="#">PE639.821</a>    | 13/12/2019 |                         |
| Amendments tabled in committee                      |  | <a href="#">PE645.057</a>    | 31/01/2020 |                         |
| Committee report tabled for plenary, single reading |  | <a href="#">A9-0067/2020</a> | 03/03/2020 |                         |
| Text adopted by Parliament, single reading          |  | <a href="#">T9-0080/2020</a> | 13/05/2020 | <a href="#">Summary</a> |
| <b>Council of the EU</b>                            |  |                              |            |                         |
| Document type                                       | Reference  | Date                         | Summary    |                         |
| Supplementary non-legislative basic document        | <a href="#">05761/2020</a>   | 06/02/2020                   |            |                         |
| <b>European Commission</b>                          |  |                              |            |                         |
| Document type                                       | Reference  | Date                         | Summary    |                         |
| Non-legislative basic document                      | <a href="#">COM(2019)0316</a><br> | 27/06/2019                   |            |                         |

| Final act  |
|--|
| Budget 2020/1867<br><a href="#">OJ L 417 11.12.2020, p. 0089</a> |

## 2018 discharge: European GNSS Agency (GSA)

The European Parliament decided to **grant discharge** to the Executive Director of the European GNSS Agency (GSA) for the financial year 2018 and to approve the closure of the accounts for the financial year in question.

Noting that the Court of Auditors has stated that it has obtained reasonable assurances that the Agency's annual accounts for the financial year 2018 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 629 votes to 56 with 7 abstentions, a resolution containing a series of recommendations, which form an integral part of the decision on discharge and which add to the general recommendations set out in the [resolution](#) on performance, financial management and control of EU agencies:

#### **Agency's financial statements**

The final budget of the GNSS Agency for the financial year 2018 was EUR 32 230 582, representing an increase of 13.22 % compared to 2017.

#### **Budget and financial management**

The budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 100 %, representing the same rate as in 2017. The execution rate of payment appropriations was 83.72 %, representing a decrease of 2.48 % compared to 2017.

In addition to its core budget, the Agency continued to manage a large amount of delegated budget in 2018 for the European Geostationary Navigation Overlay Service (EGNOS), the Galileo Delegation Agreement, the Delegation Agreement for Public Regulated Service and the Horizon 2020 delegation agreement. A total of EUR 1 173 219 279 was committed under a delegated budget in 2018 and EUR 796 500 300.84 made in payments.

Parliament noted that the cancellations of carry-overs from 2017 to 2018 represents 3.25 % of the total amount carried over after a decrease of 2.05 % in comparison to 2017.

#### **Other observations**

Members also made a series of observations regarding performance, staff policy, procurement and conflicts of interest.

In particular, they noted that:

- the Agency's Galileo and EGNOS programmes are now fully in their operational phase and that specifically with regard to Galileo, besides the successful launch in 2018 of the last four satellites before batch 3, the Agency completed the contract award activities;
- on 31 December 2018 the establishment plan was executed to 90.63 %, with 116 temporary agents appointed out of 128 that were authorised under the Union budget;
- the Agency should take measures with a view to ensuring better gender balance within its senior management;
- one former high-level official occupies an advisory role under the active senior initiative, without financial emoluments;
- the Agency adopted an internal whistleblowing policy in June 2018;
- as regards Brexit, the Agency sent letters to all contractors and beneficiaries of contracts and grants affected, requiring mitigating measures to be implemented by the end of October 2019, in particular to ensure that prime contractors and subcontractors are not entities established in the United Kingdom and that the backup site of the Galileo Security Monitoring Centre has been relocated from the United Kingdom to Spain.