



Basic information	
2021/2117(DEC) DEC - Discharge procedure	Procedure completed
2020 discharge: Office of the Body of European Regulators for Electronic Communications (BEREC) Subject 8.70.03.10 2020 discharge	

Key players				
European Parliament	Committee responsible		Rapporteur	Appointed
	CONT	Budgetary Control	CHRISTOFOROU Lefteris (EPP)	28/07/2021
			Shadow rapporteur CHINNICI Caterina (S&D) CSEH Katalin (Renew) EICKHOUT Bas (Greens /EFA) CZARNECKI Ryszard (ECR) KUHS Joachim (ID) OMARJEE Younous (The Left)	
	Committee for opinion		Rapporteur for opinion	Appointed
	ITRE	Industry, Research and Energy	The committee decided not to give an opinion.	
	IMCO	Internal Market and Consumer Protection	The committee decided not to give an opinion.	
European Commission	Commission DG		Commissioner	
	Budget		HAHN Johannes	

Key events			
Date	Event	Reference	Summary
30/06/2021	Non-legislative basic document published	COM(2021)0381 	

14/09/2021	Committee referral announced in Parliament		
31/03/2022	Vote in committee		
07/04/2022	Committee report tabled for plenary	A9-0123/2022	
04/05/2022	Decision by Parliament	T9-0182/2022	Summary
04/05/2022	Debate in Parliament	CRE link	
05/10/2022	Final act published in Official Journal		

Technical information	
Procedure reference	2021/2117(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/06767

Documentation gateway				
European Parliament				
Document type	Committee	Reference	Date	Summary
Committee draft report		PE698.955	14/01/2022	
Amendments tabled in committee		PE704.717	03/03/2022	
Committee report tabled for plenary, single reading		A9-0123/2022	07/04/2022	
Text adopted by Parliament, single reading		T9-0182/2022	04/05/2022	Summary
Council of the EU				
Document type		Reference	Date	Summary
Supplementary non-legislative basic document		06003/2022	16/02/2022	
European Commission				
Document type		Reference	Date	Summary
Non-legislative basic document		COM(2021)0381 	30/06/2021	
Other institutions and bodies				
Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	N9-0044/2022 OJ C 439 29.10.2021, p. 0003	29/10/2021	

Final act
Budget 2022/1719 OJ L 258 05.10.2022, p. 0189

2020 discharge: Office of the Body of European Regulators for Electronic Communications (BEREC)

2021/2117(DEC) - 04/05/2022 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Director of the Agency for Support for BEREC (BEREC Office) in respect of the implementation of the Agency's budget for the 2020 financial year and to approve the closure of the Joint Undertaking's accounts for the same financial year.

Noting that the Court of Auditors stated that it had obtained reasonable assurance that the Office's annual accounts for the financial year 2020 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 561 votes to 71 with 10 abstentions, a resolution containing a series of recommendations which form an integral part of the discharge decision and which complement the general recommendations set out in the [resolution](#) on the performance, financial management and control of EU agencies.

Agency's financial statements

The Agency's final budget for the financial year 2019 was EUR 7 233 653, representing an increase of 27.96 % compared to 2019, which mainly represents an increase in staff and operational expenditure.

Budgetary and financial management

The budget monitoring efforts during the financial year 2020 resulted in a budget implementation rate of 99.07 %, representing a decrease of 0.86 % compared to 2019. The payment appropriations execution rate was 61.14 %, representing a decrease of 20.85 % compared to 2019.

Other observations

Parliament also made a series of observations concerning performance, staff policy, public procurement and internal controls.

In particular, it noted that:

- the BEREC Office found some synergies with other agencies in common areas and currently cooperates in the development of a new corporate website with the European Union Intellectual Property Office and in the use of IT infrastructure and online platforms with the European Food Safety Authority;
- on 31 December 2020, the establishment plan was 87.50 % implemented, with 14 temporary agents appointed out of 16 temporary agents authorised under the Union budget (compared with 16 authorised posts in 2019). Measures should be taken to achieve gender balance as soon as possible;
- again, the Office struggles to attract and retain professionals;
- the BEREC Office signed a framework contract with one company for the provision of secretarial support services, which did not comply with Union social and employment rules, exposing the BEREC Office to legal and reputational risks. It also finished a procurement procedure and signed a contract before evaluating all of the offers it had received;
- due to the Covid-19 pandemic the BEREC Office cancelled most of the planned physical events and organised them successfully by means of videoconferencing instead which resulted in a reduction in its costs and in a better environmental performance.