

# Procedure file

Basic information		
DEC - Discharge procedure	<a href="#">2019/2068(DEC)</a>	Procedure completed
2018 discharge: European Union Agency for Fundamental Rights (FRA)		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 <a href="#">Budgetary Control</a>	 <a href="#">CZARNECKI Ryszard</a>	07/10/2019
		Shadow rapporteur	
		 <a href="#">NOVAKOV Andrey</a>	
		 <a href="#">WOLTERS Lara</a>	
		 <a href="#">STRUGARIU Ramona</a>	
		 <a href="#">EICKHOUT Bas</a>	
		 <a href="#">KUHS Joachim</a>	
	Committee for opinion	Rapporteur for opinion	Appointed
	 <a href="#">Civil Liberties, Justice and Home Affairs</a>	 <a href="#">METSOLA Roberta</a>	06/11/2019
European Commission	Commission DG <a href="#">Budget</a>	Commissioner OETTINGER Günther	

Key events			
27/06/2019	Non-legislative basic document published	<a href="#">COM(2019)0316</a>	
18/09/2019	Committee referral announced in Parliament		
19/02/2020	Vote in committee		
03/03/2020	Committee report tabled for plenary	<a href="#">A9-0070/2020</a>	

13/05/2020	Results of vote in Parliament		
13/05/2020	Decision by Parliament	<a href="#">T9-0115/2020</a>	Summary
13/05/2020	End of procedure in Parliament		
11/12/2020	Final act published in Official Journal		

### Technical information

Procedure reference	2019/2068(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00861

### Documentation gateway

Non-legislative basic document		<a href="#">COM(2019)0316</a>	27/06/2019	EC	
Committee draft report		<a href="#">PE639.879</a>	06/12/2019	EP	
Committee opinion	<b>LIBE</b>	<a href="#">PE643.087</a>	29/01/2020	EP	
Amendments tabled in committee		<a href="#">PE645.055</a>	31/01/2020	EP	
Supplementary non-legislative basic document		<a href="#">05761/2020</a>	06/02/2020	CSL	
Committee report tabled for plenary, single reading		<a href="#">A9-0070/2020</a>	03/03/2020	EP	
Text adopted by Parliament, single reading		<a href="#">T9-0115/2020</a>	13/05/2020	EP	Summary

### Final act

Budget 2020/1970  
[OJ L 417 11.12.2020, p. 0429](#)

## 2018 discharge: European Union Agency for Fundamental Rights (FRA)

The European Parliament decided to grant discharge to the Director of the European Union Agency for Fundamental Rights (FRA) for the financial year 2017 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 2017 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 460 votes to 225 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:

#### Agencys financial statements

The final budget of the European Union Agency for Fundamental Rights for the financial year 2018 was EUR 22 960 429, representing a slight increase of 0.47 % compared to 2017.

#### Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 100 %, the same rate as in 2017. The payment appropriations execution rate was low at 76.20 %, this represented a slight increase of 4.09 % compared to 2017.

Parliament noted that according to the Courts report, carry-overs of committed appropriations were high for operating expenditure, mainly due to the nature of the activities which include financing studies that span several months and often beyond year-end. The Agency has introduced planning procedures to monitor the inevitable delays between the signing of contracts, deliveries and payments. Budget planning should be improved according to Parliament.

#### Other observations

Members also made a series of observations regarding performance, procurement, conflicts of interest and internal controls.

In particular, they noted that:

- in 2018 a new operational unit was established to strengthen interdepartmental cooperation on projects and enhance capacity for real-time responses;
- a feasibility study should be conducted in order to assess the possibility of, at the very least, setting up shared synergies with the European Institute for Gender Equality (EIGE), if not fully merging them;
- the Agency is encouraged to intensify its cooperation with international organisations, such as the Council of Europe and the United Nations, in order to find and use synergies, whenever possible;
- on 31 December 2018 the establishment plan was 98.61 % executed, with 71 temporary agents appointed out of 72 temporary agents authorised under the Union budget;
- the Agency completed a revision of the anti-fraud strategy which was adopted at a meeting of the management board in December 2018 and complemented by a specific action plan
- the remit of the Agency's competences should extend to all rights protected under the Charter of Fundamental Rights of the European Union, to include, inter alia, matters of police and judicial cooperation in criminal matters, and that the Agency should be able to issue opinions on legislative proposals on its own initiative.