

Procedure file

Basic information		
DEC - Discharge procedure	2019/2077(DEC)	Procedure completed
2018 discharge: European Aviation Safety Agency (EASA)		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 Budgetary Control	 LEGUTKO Ryszard Antoni Shadow rapporteur	01/10/2019
		 NOVAKOV Andrey	
		 WOLTERS Lara	
		 CHASTEL Olivier	
		 EICKHOUT Bas	
		 KUHS Joachim	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Transport and Tourism	 GRAPINI Maria	07/10/2019
European Commission	Commission DG Budget	Commissioner OETTINGER Günther	

Key events			
27/06/2019	Non-legislative basic document published	COM(2019)0316	
18/09/2019	Committee referral announced in Parliament		
19/02/2020	Vote in committee		
04/03/2020	Committee report tabled for plenary	A9-0074/2020	

13/05/2020	Results of vote in Parliament		
13/05/2020	Decision by Parliament	T9-0082/2020	Summary
13/05/2020	End of procedure in Parliament		
11/12/2020	Final act published in Official Journal		

Technical information

Procedure reference	2019/2077(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 159
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00845

Documentation gateway

Non-legislative basic document		COM(2019)0316	27/06/2019	EC	
Committee draft report		PE639.914	20/12/2019	EP	
Committee opinion	TRAN	PE642.926	22/01/2020	EP	
Amendments tabled in committee		PE644.977	31/01/2020	EP	
Supplementary non-legislative basic document		05761/2020	06/02/2020	CSL	
Committee report tabled for plenary, single reading		A9-0074/2020	04/03/2020	EP	
Text adopted by Parliament, single reading		T9-0082/2020	13/05/2020	EP	Summary

Final act

Budget 2020/1873
[OJ L 417 11.12.2020, p. 0103](#)

2018 discharge: European Aviation Safety Agency (EASA)

The European Parliament decided to grant discharge to the Executive Director of the European Aviation Safety Agency (EASA) 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 612 votes to 54 with 27 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 Agency for the financial year 2018 was EUR 197 871 000, representing an increase of 3.27 % compared to 2017.

Budget and financial management

The budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 98.31 %, representing a decrease of 1.02 % compared to 2017. The payments appropriations execution rate was 90.26 %, showing a decrease of 3.49 % compared to 2017.

Other observations

Members also made a series of observations regarding performance, staff policy, procurement and internal controls.

In particular, they noted that:

- following the 2017 audit of the Agency carried out by the International Civil Aviation Organization (ICAO), in June 2018 ICAO published the

results confirming the very high implementation rate, which puts the Agency among the top three aviation regulators in the world;

- the Agency made significant efforts to create a single European drone area. However, it should ensure that the Union acquires rules on the commercial sale of drones;

- on 31 December 2018, the establishment plan was 95.74 % executed, with 651 temporary agents appointed out of 680 temporary agents authorised under the Union budget;

- the Agency should develop a long term human resources policy framework which addresses the work-life balance of its staff, career development, the gender balance, teleworking and the recruitment and integration of disabled people.

Transparency

NOVAKOV Andrey	Shadow rapporteur	CONT	17/02/2020	European Aviation Safety Agency
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