











Procedure file

Basic information		
DEC - Discharge procedure	2019/2080(DEC)	Procedure completed
2018 discharge: European Union Agency for Network and Information Security (ENISA)		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 Budgetary Control	 CZARNECKI Ryszard	03/10/2019
		Shadow rapporteur	
		 NOVAKOV Andrey	
		 WOLTERS Lara	
		 CSEH Katalin	
		 EICKHOUT Bas	
		 KUHS Joachim	
		 OMARJEE Younous	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Industry, Research and Energy	The committee decided not to give an opinion.	
European Commission	Commission DG	Commissioner	
	Budget	OETTINGER Günther	

Key events			
26/06/2019	Non-legislative basic document published	COM(2019)0316	
18/09/2019	Committee referral announced in Parliament		
19/02/2020	Vote in committee		
05/03/2020	Committee report tabled for plenary	A9-0039/2020	
13/05/2020	Results of vote in Parliament		
14/05/2020	Decision by Parliament	T9-0091/2020	Summary
11/12/2020	Final act published in Official Journal		

Technical information	
Procedure reference	2019/2080(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 159
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00839

Documentation gateway					
Non-legislative basic document		COM(2019)0316	27/06/2019	EC	
Committee draft report		PE639.868	06/12/2019	EP	
Amendments tabled in committee		PE645.001	31/01/2020	EP	
Supplementary non-legislative basic document		05761/2020	06/02/2020	CSL	
Committee report tabled for plenary, single reading		A9-0039/2020	05/03/2020	EP	
Text adopted by Parliament, single reading		T9-0091/2020	14/05/2020	EP	Summary

Final act
Budget 2020/1894 OJ L 417 11.12.2020, p. 0193

2018 discharge: European Union Agency for Network and Information Security (ENISA)

The European Parliament decided to grant discharge to the Executive Director of the European Union Agency for Network and Information Security (ENISA) (now the European Union Agency for Cybersecurity) 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 491 votes to 193 with 9 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 11 473 788, representing an increase of 2.67 % compared to 2017.

Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.98 %, representing a decrease of 0.01 % compared to 2017. The payment appropriations execution rate was 88.56 %, representing a slight increase of 0.37 % 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:

- the Agency should step up its action to tackle the security vulnerabilities of 5G and to disseminate information on the subject as widely as possible in order to ensure that the existing technical solutions are adopted by the industry;
- on 31 December 2018, the establishment plan was executed only to 93.62 %, with 44 temporary agents appointed out of 47 temporary agents authorised under the Union budget. The Agency finds it difficult to recruit, attract and hold suitably qualified staff, mainly due to the types of post that are advertised, namely contract agent posts, and to the low correction coefficients applied to the salaries of the Agency's members of staff in Greece. In this regard, it has implemented a number of social measures in order to increase its attractiveness;
- the gender balance is still an issue within the Agency;
- the Agency does not have a sensitive post policy for the purpose of identifying sensitive functions, keeping them up to date and establishing appropriate measures to mitigate the risks of vested interests. Parliament called on the Agency to adopt and implement such a policy without delay;

- although the impact of the United Kingdoms decision to withdraw from the Union on the Agencys operations and administration is very limited, it has reviewed its internal processes to mitigate any risks linked to the United Kingdoms withdrawal from the Union.