












Procedure file

Basic information		
DEC - Discharge procedure	2019/2085(DEC)	Procedure completed
2018 discharge: European Fisheries Control Agency (EFCA)		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 Budgetary Control	 CZARNECKI Ryszard	01/10/2019
		Shadow rapporteur	
		 NOVAKOV Andrey	
		 WOLTERS Lara	
		 CHASTEL Olivier	
		 EICKHOUT Bas	
		 KUHS Joachim	
		 OMARJEE Younous	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Fisheries	 GONZÁLEZ CASARES Nicolás	24/09/2019
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		
02/03/2020	Committee report tabled for plenary	A9-0041/2020	
13/05/2020	Results of vote in Parliament		
14/05/2020	Decision by Parliament	T9-0093/2020	Summary

Technical information	
Procedure reference	2019/2085(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00828

Documentation gateway					
Non-legislative basic document		COM(2019)0316	27/06/2019	EC	
Committee opinion	PECH	PE642.908	03/12/2019	EP	
Committee draft report		PE639.865	05/12/2019	EP	
Amendments tabled in committee		PE646.780	31/01/2020	EP	
Supplementary non-legislative basic document		05761/2020	06/02/2020	CSL	
Committee report tabled for plenary, single reading		A9-0041/2020	02/03/2020	EP	
Text adopted by Parliament, single reading		T9-0093/2020	14/05/2020	EP	Summary

Final act
Budget 2020/1899 OJ L 417 11.12.2020, p. 0203

2018 discharge: European Fisheries Control Agency (EFCA)

The European Parliament decided to grant discharge to the Executive Director of the European Fisheries Control Agency (EFCA) 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 604 votes to 85 with 4 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 17 408 849, representing an increase of 1.73 % compared to 2017.

Budget and financial management

The budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.74 %, representing a slight increase of 0.83 % compared to 2017. Payment appropriations execution rate was at 87.62 %, representing an increase of 13.81 % 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 implemented 98 % of its activities on time and that it implemented 100 % of its annual communication strategy plan;
- an information security management system based on the international standard ISO 27001 was implemented aiming to protect the Agency from technology-based risks and preserving the confidentiality, integrity and availability of information;
- the Agency, the European Border and Coast Guard Agency and the European Maritime Safety Agency adopted a tripartite working arrangement defining the cooperation between those agencies and the cooperation with national authorities carrying out coast guard functions. However, the Agency should be provided with financial and human resources commensurate with its growing tasks;
- on 31 December 2018, the establishment plan was 98.36 % executed, with 60 temporary agents (TAs) appointed out of 61 temporary agents

authorised under the Union budget;

- in the context of shared procurement, the main procurement activity in 2018 was focused on launching the two open calls respectively to acquire travel agency and event organisation services for the Agency and for the European Agency for Safety and Health at Work.