













Procedure file

Basic information		
DEC - Discharge procedure	2019/2091(DEC)	Procedure completed
2018 discharge: European Insurance and Occupational Pensions Authority (EIOPA)		
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	
		 BOYER Gilles	
		 EICKHOUT Bas	
		 KUHS Joachim	
		 OMARJEE Younous	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Economic and Monetary Affairs		16/09/2019
		 EPPINK Derk Jan	
	 Employment and Social Affairs	The committee decided not to give an opinion.	
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	A9-0042/2020	
13/05/2020	Results of vote in Parliament		

13/05/2020	Decision by Parliament	T9-0073/2020	Summary
13/05/2020	End of procedure in Parliament		
11/12/2020	Final act published in Official Journal		

Technical information	
Procedure reference	2019/2091(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 159
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00795

Documentation gateway					
Non-legislative basic document		COM(2019)0316	27/06/2019	EC	
Committee draft report		PE639.861	05/12/2019	EP	
Committee opinion	ECON	PE643.141	27/01/2020	EP	
Amendments tabled in committee		PE646.997	31/01/2020	EP	
Supplementary non-legislative basic document		05761/2020	06/02/2020	CSL	
Committee report tabled for plenary, single reading		A9-0042/2020	02/03/2020	EP	
Text adopted by Parliament, single reading		T9-0073/2020	13/05/2020	EP	Summary

Final act
Budget 2020/1846 OJ L 417 11.12.2020, p. 0035

2018 discharge: European Insurance and Occupational Pensions Authority (EIOPA)

The European Parliament decided to grant discharge to the Executive Director of the European Insurance and Occupational Pensions Authority (EIOPA) 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 Authority'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 64 with 25 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:

Authority's financial statements

The final budget of the Authority for the financial year 2018 was EUR 25 207 008, representing an increase of 5.03 % compared to 2017. The Authority is financed by a contribution from the Union (EUR 9 365 000, representing 37.15 %) and contributions from national supervisory authorities from the Member States (EUR 15 742 008, representing 62.45 %).

Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 100 %, representing an increase of 0.21 % compared to 2017. Payment appropriations execution rate was 85.48 %, representing a decrease of 2.61 % compared to 2017.

Parliament noted that the Authority's workload is constantly evolving and includes both regulatory tasks and the enforcement and application of Union law.

Other observations

Members also made a series of observations regarding performance, staff policy, procurement and conflicts of interest.

In particular, they noted that:

- the majority of the Authority's planned work (218 products and services) was delivered successfully and that 25 products and services experienced minor delays due to insufficient resources, but also to changes in requirements and priorities;
- closer supervision is needed in certain Member States with a view to addressing vulnerabilities in the insurance markets of those Member States and protecting consumers from unfair practices of multinational insurance companies;
- the Authority is proactive in identifying opportunities for efficiency and synergies with other agencies, in particular with the European Banking Authority (EBA) and the European Securities and Markets Authority (ESMA) with its priority being to develop common guidance in cooperation with EBA and ESMA on how to integrate anti-money laundering and terrorist financing risks in prudential supervision;
- on 31 December 2018, the establishment plan was 95.54 % executed, with 107 temporary agents appointed out of 112 temporary agents authorised under the Union budget (compared with 101 authorised posts in 2017);
- the unbalanced participation of men (six members) and women (one member) in the management board is regrettable;
- a future decrease in the Authority's revenue is possible as a result of the United Kingdom's withdrawal from the Union.