








Procedure file

Basic information		
DEC - Discharge procedure	2019/2106(DEC)	Procedure completed
2018 discharge: ECSEL Joint Undertaking		
Subject 8.70.03.08 2018 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control	 LEGUTKO Ryszard Antoni Shadow rapporteur  PIEPER Markus  GRAPINI Maria  DLABAJOVÁ Martina  KUHS Joachim  RIVASI Michèle  OMARJEE Younous	19/09/2019
European Commission	Committee for opinion	Rapporteur for opinion	Appointed
	ITRE Industry, Research and Energy	The committee decided not to give an opinion.	
	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, 1st reading/single reading		
19/02/2020	Vote in committee, 1st reading/single reading		
02/03/2020	Committee report tabled for plenary, single reading	A9-0045/2020	
13/05/2020	Decision by Parliament, 1st reading/single reading	T9-0074/2020	Summary
13/05/2020	End of procedure in Parliament		

Technical information	
Procedure reference	2019/2106(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 159
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00760

Documentation gateway					
Non-legislative basic document		COM(2019)0316	27/06/2019	EC	
Committee draft report		PE639.844	16/12/2019	EP	
Amendments tabled in committee		PE645.083	30/01/2020	EP	
Supplementary non-legislative basic document		05763/2020	06/02/2020	CSL	
Committee report tabled for plenary, single reading		A9-0045/2020	02/03/2020	EP	
Text adopted by Parliament, single reading		T9-0074/2020	13/05/2020	EP	Summary

Final act
Budget 2020/1849 OJ L 417 11.12.2020, p. 0042

2019/2106(DEC) - 13/05/2020 Text adopted by Parliament, single reading

The European Parliament decided to grant the Executive Director of the Electronic Components and Systems for European Leadership (ECSEL) Joint Undertaking discharge in respect of the implementation of the joint undertakings budget for the financial year 2018 and to approve the closure of the joint undertakings accounts.

Noting that the Court of Auditors considered that the annual accounts of the Joint Undertaking for the financial year 2018 are presented fairly, in all material respects, with regard to the Joint Undertakings financial position as at 31 December 2018, as well as the results of its operations, Parliament adopted by 626 votes to 55, with 12 abstentions, a resolution containing a series of observations which form an integral part of the discharge decision.

General

The contributions to the Joint Undertaking envisaged for the entire period of Horizon 2020 amount to EUR 1 184 874 000 from the Union, EUR 1 170 000 000 from the Participating States and EUR 1 657 500 000 from the private members.

Budgetary and financial management

The Joint Undertaking's final budget for the financial year 2018 included commitment appropriations of EUR 194 100 000 and payment appropriation of EUR 310 554 000. The utilisation rates for commitment and payment appropriations were 98 % and 65 % respectively.

Other observations

The resolution also contained a series of observations on performance, procurement, internal control systems and audits.

It noted in particular that:

- the Joint Undertaking has made efforts to consolidate and develop its activities to allow for smooth and efficient running of the Undertaking;
- a proactive communication policy disseminating the results of its research to the public should be pursued;
- out of 31 authorised posts on the establishment plan 30 were filled in 2018;
- once again, significant shortcomings were found in the management of the procurement procedures for administrative services. A budget, procurement, and contracts assistant is still addressing this issue.