

Procedure file

Basic information		
DEC - Discharge procedure	2020/2160(DEC)	Procedure completed
2019 discharge: European Maritime Safety Agency (EMSA)		
Subject 8.70.03.09 2019 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 Budgetary Control	 CZARNECKI Ryszard	08/09/2020
		Shadow rapporteur	
		 CHRISTOFOROU Lefteris	
		 RÓNAI Sándor	
		 KARLESKIND Pierre	
		 EICKHOUT Bas	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Transport and Tourism	 GRAPINI Maria	08/10/2020
European Commission	Commission DG Budget	Commissioner HAHN Johannes	

Key events			
29/06/2020	Non-legislative basic document published	COM(2020)0288	
15/09/2020	Committee referral announced in Parliament		
22/03/2021	Vote in committee		
30/03/2021	Committee report tabled for plenary	A9-0099/2021	
27/04/2021	Debate in Parliament		

28/04/2021	Decision by Parliament	T9-0184/2021	Summary
24/09/2021	Final act published in Official Journal		

Technical information

Procedure reference	2020/2160(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/03878

Documentation gateway

Non-legislative basic document		COM(2020)0288	29/06/2020	EC	
Committee draft report		PE657.199	12/01/2021	EP	
Committee opinion	TRAN	PE660.163	28/01/2021	EP	
Supplementary non-legislative basic document		05793/2021	05/02/2021	CSL	
Amendments tabled in committee		PE680.789	04/03/2021	EP	
Committee report tabled for plenary, single reading		A9-0099/2021	30/03/2021	EP	
Text adopted by Parliament, single reading		T9-0184/2021	28/04/2021	EP	Summary

Final act

Budget 2021/1592
[OJ L 340 24.09.2021, p. 0268](#)

2019 discharge: European Maritime Safety Agency (EMSA)

The European Parliament decided by 612 votes to 80, with 6 abstentions, to grant discharge to the Executive Director of the European Maritime Safety Agency (EMSA) for the financial year 2019 and to approve the closure of the accounts for that year.

Noting that the Court of Auditors has stated that it has obtained reasonable assurance that the Agency's annual accounts for the financial year 2019 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 601 votes to 86 with 4 abstentions, a resolution containing a series of recommendations which form an integral part of the discharge decision and which complement the general recommendations set out in the [resolution](#) on the performance, financial management and control of EU agencies.

Agency's financial statements

The Agency's final budget for the financial year 2019 was EUR 96 792 026.82, an increase of 9.35% compared to 2018.

Budgetary and financial management

Members welcomed the budget monitoring efforts during the 2019 financial year, which resulted in a budget implementation rate of 99.22%, which represents a slight increase of 0.20% compared to 2018. The implementation rate of payment appropriations was 96.44%, an increase of 3.60%.

Other observations

Members also made a number of observations concerning performance, staff policy, procurement, conflicts of interest and internal controls.

In particular, they noted that:

- the five-year strategy 2020-2024 for EMSA addresses the challenges facing the maritime sector, such as zero pollution ambition, sustainability, digitalisation, data exchange, safety and security, and compliance and enforcement;
- the tripartite working agreement between the Agency, the European Fisheries Control Agency (EFCA) and the European Border and Coast Guard Agency (Frontex) has been functioning well since 2017;
- in the second full year of operation of the Agency's Remotely Piloted Aircraft Systems (RPAS), the Agency increased its RPAS services to 642 operational days (1488 flight hours) in the context of coastguard functions and support to Member States in maritime surveillance

operations;

- the Agency developed new tools for vessel traffic monitoring and made available to authorised users, as of September 2019, traffic density maps displaying vessel movement patterns;
- on 31 December 2019, the establishment plan was 96.23 % implemented, with 204 officials and temporary agents appointed out of 212 officials and temporary agents authorised under the Union budget. The Agency should ensure gender balance in staff and senior management;
- 80 procurement procedures were initiated in 2019, of which 65 were launched (36.93% open procedures, 10.77% special negotiated procedures and 52.30% negotiated procedures);
- the Agency publishes conflict of interest declarations and CVs for its Board members and senior management team, and has published conflict of interest guidelines and whistleblowing provisions in place;
- with additional resources, the Agency could play an even more active role in helping Member States to mitigate environmental risks related to maritime transport and to improve the overall sustainability of the maritime sector.

Parliament welcomed the Agency's commitment to purchase 100% of its energy from renewable sources by 2021.