











Procedure file

Basic information		
DEC - Discharge procedure	2020/2169(DEC)	Procedure completed
2019 discharge: European Fisheries Control Agency (EFCA)		
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	
		 OMARJEE Younous	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Fisheries	 KARLESKIND Pierre	03/09/2020
European Commission	Commission DG	Commissioner	
	Budget	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	A9-0092/2021	
27/04/2021	Debate in Parliament		
28/04/2021	Decision by Parliament	T9-0193/2021	Summary
24/09/2021	Final act published in Official Journal		

Technical information	
Procedure reference	2020/2169(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/03897

Documentation gateway					
Non-legislative basic document		COM(2020)0288	29/06/2020	EC	
Committee draft report		PE657.212	08/01/2021	EP	
Supplementary non-legislative basic document		05793/2021	05/02/2021	CSL	
Committee opinion	PECH	PE660.382	24/02/2021	EP	
Amendments tabled in committee		PE680.782	05/03/2021	EP	
Committee report tabled for plenary, single reading		A9-0092/2021	30/03/2021	EP	
Text adopted by Parliament, single reading		T9-0193/2021	28/04/2021	EP	Summary

Final act	
Budget 2021/1619	OJ L 340 24.09.2021, p. 0345

2019 discharge: European Fisheries Control Agency (EFCA)

The European Parliament decided by 611 votes to 81, with 6 abstentions, to grant discharge to the Executive Director of the European Fisheries Control Agency (EFCA) 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 599 votes to 85 with 7 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.

Financial statements of the Agency

The Agency's final budget for the financial year 2019 was EUR 17 247 000, a decrease of 0.93% compared to 2018.

Budgetary and financial management

Parliament welcomed the budget monitoring efforts during the financial year 2019 which resulted in a budget implementation rate of 99.88%, which represents a slight increase of 0.15% compared to the financial year 2018. The implementation rate for payment appropriations was 85.69%, a decrease of 1.93% compared to 2018.

Other observations

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

In particular, they noted that:

- the Agency implemented 99% of its activities on time and delivered its entire annual strategic communication plan. In 2019, it coordinated 32 381 inspections of fishing vessels, which led to the detection of 1487 suspected infringements, these figures representing an increase of 20.2% and 107.8% respectively compared to 2018;
- without additional resources, the Agency coordinated monitoring, control and surveillance measures for some 45 additional fish species in European waters, including all species subject to the landing obligation, and extended these activities to recreational fisheries (Western Baltic cod);
- the Agency, the European Border and Coast Guard Agency (Frontex) and the European Maritime Safety Agency (EMSA) adopted tripartite working arrangements defining cooperation between them and with national authorities performing coastguard functions in the provision of services, information, equipment and training, as well as in the coordination of multipurpose operations;

- in 2019, the Agency expanded its operational cooperation with Europol and Eurojust in the framework of the European Multidisciplinary Platform against Criminal Threats, which covers illegal fishing activities;

- on 31 December 2019, 96.72% of the establishment plan was filled, with 59 temporary agents engaged out of the 61 temporary agents authorised under the Union budget; however, the complete lack of gender balance at senior management and Management Board level is a concern;

- the main procurement activities in 2019 focused on the launch of two open calls for tenders, one for IT and software development services and the other for communication equipment and services;

- the Agency is making efforts to ensure transparency and the prevention and management of conflicts of interest and whistleblowing. It is committed to increasing the transparency of its activities by reporting on the meetings that staff members and the Executive Director of the Agency have had with interest representatives and making them available on the Agency's website.

Lastly, the Agency initiated a process to obtain EMAS (EU Eco-Management and Audit Scheme) certification and adopted a series of measures to reduce its overall environmental impact.