







# Procedure file

Basic information		
DEC - Discharge procedure	<a href="#">2020/2179(DEC)</a>	Procedure completed
2019 discharge: European Institute of Innovation and Technology (EIT)		
Subject 8.70.03.09 2019 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	<b>CONT</b> <a href="#">Budgetary Control</a>	 <a href="#">CZARNECKI Ryszard</a>	08/09/2020
		Shadow rapporteur	
		 <a href="#">CHRISTOFOROU Lefteris</a>	
		 <a href="#">RÓNAI Sándor</a>	
		 <a href="#">CSEH Katalin</a>	
		 <a href="#">EICKHOUT Bas</a>	
	Committee for opinion	Rapporteur for opinion	Appointed
	<b>ITRE</b> <a href="#">Industry, Research and Energy</a>	The committee decided not to give an opinion.	
European Commission	Commission DG <a href="#">Budget</a>	Commissioner HAHN Johannes	

Key events			
29/06/2020	Non-legislative basic document published	<a href="#">COM(2020)0288</a>	
15/09/2020	Committee referral announced in Parliament		
22/03/2021	Vote in committee		
30/03/2021	Committee report tabled for plenary	<a href="#">A9-0076/2021</a>	
27/04/2021	Debate in Parliament		

28/04/2021	Decision by Parliament	<a href="#">T9-0203/2021</a>	Summary
24/09/2021	Final act published in Official Journal		

### Technical information

Procedure reference	2020/2179(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/03919

### Documentation gateway

Non-legislative basic document	<a href="#">COM(2020)0288</a>	29/06/2020	EC	
Committee draft report	<a href="#">PE657.208</a>	12/01/2021	EP	
Supplementary non-legislative basic document	05793/2021	05/02/2021	CSL	
Amendments tabled in committee	<a href="#">PE680.786</a>	04/03/2021	EP	
Committee report tabled for plenary, single reading	<a href="#">A9-0076/2021</a>	30/03/2021	EP	
Text adopted by Parliament, single reading	<a href="#">T9-0203/2021</a>	28/04/2021	EP	Summary

### Final act

Budget 2021/1649  
[OJ L 340 24.09.2021, p. 0425](#)

## 2019 discharge: European Institute of Innovation and Technology (EIT)

The European Parliament decided by 635 votes to 24, with 39 abstentions, to grant discharge to the Director of the European Institute of Innovation and Technology (EIT) for the financial year 2019 and to approve the closure of the accounts for that year.

Noting that the Court of Auditors stated that it had obtained reasonable assurance that the Institute's annual accounts for the financial year 2019 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 630 votes to 29 with 32 abstentions, a resolution containing a series of recommendations which form an integral part of the discharge decision and which complement the general recommendations contained in the [resolution](#) on the performance, financial management and control of EU agencies.

#### Institute's financial statements

The Institute's final budget for the financial year 2019 amounted to EUR 557 896 982.73, an increase of 21.80% compared to 2018. The overall EU contribution to the Institute's budget amounted to EUR 378 562 704.82 in 2019, an increase of 20.99% compared to 2018.

#### Budgetary and financial management

The budget monitoring efforts during the financial year 2019 resulted in a budget execution rate of 97.04%, which represents an increase of 4.99% compared to 2018. The execution rate for payment appropriations was 97.57%, a decrease of 0.23% compared to 2018.

#### Other observations

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

In particular, they noted that:

- the Institute implemented 95% of its 2019 work programme; it is currently working on the development of an impact assessment framework to measure the socio-economic impact of Knowledge and Innovation Communities (KICs) activities;
- the Institute has identified and evaluated the possibility of cooperation and sharing of resources with the European Union Agency for Law Enforcement Training and is exploring other possibilities;
- at the end of 2019, the establishment plan was 97.73 % implemented with 43 temporary agents hired out of the 44 temporary agents authorised under the EU budget. The Institute's staff was equally divided between men and women (46% men and 54% women);
- according to the Court's report, the Institute's budget will increase by a further EUR 600 million, or 25%, under the 2021-2027 multiannual

financial framework (MFF), compared with the current MFF, while staff numbers remain capped at 70. There is a risk that the Institute will not have sufficient capacity to cope with the increased workload in the future;

- at the end of 2019, the Institute launched a new activity to monitor the procurement policies and procedures of the legal entities of the KICs and their co-location centres as a follow-up to the 2016-2017 expert mission;

- the Institute published the conflict of interest declarations and CVs of its Governing Board members and senior staff on its website; self-assessments provided by some officials on their compliance with ethical standards are not sufficient and require further monitoring;

- the Institute will have to report on the results of the process of implementing its general information security policy, including the ICT aspects of cyber security.