








Procedure file

Basic information		
DEC - Discharge procedure	2023/2146(DEC)	Procedure completed, awaiting publication in Official Journal
2022 discharge: European Banking Authority (EBA)		
Subject 8.70.03.12 2022 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control	 SARVAMAA Petri Shadow rapporteur  RÓNAI Sándor  MITUA Alin  EICKHOUT Bas  KUHS Joachim  CZARNECKI Ryszard  OMARJEE Younous	14/06/2023
	Committee for opinion	Rapporteur for opinion	Appointed
	ECON Economic and Monetary Affairs	The committee decided not to give an opinion.	
European Commission	Commission DG Budget	Commissioner HAHN Johannes	

Key events			
28/06/2023	Non-legislative basic document published	COM(2023)0391	
12/09/2023	Committee referral announced in Parliament		
04/03/2024	Vote in committee		
13/03/2024	Committee report tabled for plenary	A9-0111/2024	

10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0262/2024	Summary

Technical information	
Procedure reference	2023/2146(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 159
Stage reached in procedure	Procedure completed, awaiting publication in Official Journal
Committee dossier	CONT/9/12928

Documentation gateway					
Non-legislative basic document		COM(2023)0391	28/06/2023	EC	
Court of Auditors: opinion, report		N9-0096/2023 OJ C 000 27.10.2023, p. 0000	26/10/2023	CofA	
Committee draft report		PE753.513	16/01/2024	EP	
Amendments tabled in committee		PE757.216	09/02/2024	EP	
Supplementary non-legislative basic document		06180/2024	12/03/2024	CSL	
Committee report tabled for plenary, single reading		A9-0111/2024	13/03/2024	EP	
Text adopted by Parliament, single reading		T9-0262/2024	11/04/2024	EP	Summary

2022 discharge: European Banking Authority (EBA)

The European Parliament decided to grant discharge to the Executive Director of the European Banking Authority (EBA) for the financial year 2022 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 Authority's annual accounts for the financial year 2022 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 527 votes to 40, with 33 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.

Authority's financial statements

The Authority's final budget for the financial year 2022 was EUR 50 315 014. The Authority is primarily financed by a contribution from the Union (EUR 18 685 999), and contributions from national supervisory authorities of the Member States and observers (EUR 31 629 015).

Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation rate of current year commitment appropriations of 99.56 %, representing an increase of 1.05 % compared to 2021. The rate of execution of current year payment appropriations was 87 %, representing an increase of 3 % compared to 2021.

Other observations

Parliament also made a number of observations concerning performance, staff policy and public procurement.

In particular, it noted that:

- the Authority executed 95 % of the approximately 250 tasks set out in its work programme, including 15 % of tasks which had to be added to the work in the course of the year;
- in the context of Russia's unjustified war of aggression against Ukraine, the Authority placed a significant focus on assessing the risks for banks and the financial sector, and took action to monitor that sector. It also focused on efforts contributing to the application and enforcement of imposed sanctions and, on a level which is more immediately relevant for people affected by that conflict;
- on 31 December 2022, the establishment plan was 98.14 % implemented, with 159 temporary agents appointed out of 162 temporary agent posts authorised under the Union budget (the same number of authorised posts as in 2021);
- the Authority streamlined the ethics process, in particular through the introduction of an electronic workflow system including a closer and more efficient assessment of notifications regarding potential conflicts of interest of departing staff and notifications of post-employment

activities;

- the guidelines on whistleblowing, encompassing anti-corruption guidelines, have been incorporated into the course material of the Authority's training programmes focusing on ethics and integrity;
- since the 2020 financial year, the Court has raised new procurement-related observations every year for four agencies, including the Authority;
- the Authority should ensure full compliance with the applicable procurement rules to achieve the best possible value for money.