












Procedure file

Basic information		
DEC - Discharge procedure	2023/2153(DEC)	Procedure completed, awaiting publication in Official Journal
2022 discharge: European Insurance and Occupational Pensions Authority (EIOPA)		
Subject 8.70.03.12 2022 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	 Budgetary Control	 SARVAMAA Petri	14/06/2023
		Shadow rapporteur	
		 RÓNAI Sándor	
		 BOYER Gilles	
		 EICKHOUT Bas	
		 KUHS Joachim	
		 CZARNECKI Ryszard	
		 OMARJEE Younous	
	Committee for opinion	Rapporteur for opinion	Appointed
	 Economic and Monetary Affairs	The committee decided not to give an opinion.	
	 Employment and Social 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		

12/03/2024	Committee report tabled for plenary	A9-0097/2024	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0263/2024	Summary

Technical information

Procedure reference	2023/2153(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/9/12942

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	PE753.521	09/01/2024	EP	
Amendments tabled in committee	PE757.223	12/02/2024	EP	
Supplementary non-legislative basic document	06180/2024	12/03/2024	CSL	
Committee report tabled for plenary, single reading	A9-0097/2024	12/03/2024	EP	
Text adopted by Parliament, single reading	T9-0263/2024	11/04/2024	EP	Summary

2022 discharge: European Insurance and Occupational Pensions Authority (EIOPA)

The European Parliament decided to grant discharge to the Executive Director of the European Insurance and Occupational Pensions Authority (EIOPA) for the financial year 2022 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 Authority's annual accounts for the financial year 2022 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 523 votes to 38 with 36 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 34 571 120, representing an increase of 5.27 % compared to 2021; The Authority is financed by a contribution from the Union (EUR 12 932 000, representing 37.40 %) and contributions from national supervisory authorities from the Member States (EUR 21 076 120, representing 60.96 %).

Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation rate of 99.46 %, representing a decrease of 0.52 % compared to 2021. Payment appropriations execution rate was 92.07 %, representing an increase of 12.95 % compared to 2021.

Other observations

Parliament also made a number of observations concerning performance, staff policy, procurement and the prevention of conflicts of interest and Covid-19.

In particular, it noted that:

- the Authority set 17 strategic level targets for performance across its seven main areas of work. It achieved or exceeded 15 of those targets;
- 342 products and services, representing 91 % of the total, were delivered as planned by the Authority, with a further 20 products and services experiencing minor delays and 13 not taken forward;
- numerous achievements were carried out in 2022 that delivered to a great extent on its objectives in the areas of supervision convergence, consumer protection and financial stability;

- the Authority was commended for its various initiatives and actions in the area of digital transformation supporting the objectives of Unions Digital Finance Strategy, including by contributing, together with several stakeholders, such as the European University Institute, to the setting up of the EU Supervisory Digital Finance Academy;
- the Authority contributed to ensure financial stability and protect consumers by thoroughly monitoring the markets and assessing impact in the new context of Russias unprovoked and illegal invasion of Ukraine and the progressive monetary policy tightening in response to record-high inflation rates across Europe;
- on 31 December 2022, 99 %, the same as in 2021, of the establishment plan was completed, with 137 temporary agents appointed out of 138 temporary agents authorised under the Union budget;
- according to the Court, the Authority made irregular payments totalling EUR 25 607 after the end of a contract through which the Authority procured telecommunication services for mobile phone communication for a period of four years (2017-2021);
- the Authority should make all the necessary efforts when launching the procurement procedure for a new lease contract to prevent any conflict between the obligations imposed by the rental agreement and the relevant provisions of the Financial Regulation;
- the Authority, together with the other ESAs, issued warnings to consumers in relation to the high-risk and speculative activities associated with many crypto-assets.