Procedure file

Basic information		
DEC - Discharge procedure	2023/2155(DEC)	Procedure completed, awaiting publication in Official Journal
2022 discharge: European Labour Authority (ELA)		
Subject 8.70.03.12 2022 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control		14/06/2023
		SARVAMAA Petri	
		Shadow rapporteur	
		S&D RÓNAI Sándor	
		europe. MITUA Alin	
		EICKHOUT Bas	
		KUHS Joachim	
		CZARNECKI Rysza	ard
		OMARJEE Younou	<u>s</u>
	Committee for opinion	Rapporteur for opinion	Appointed
	EMPL Employment and Social Affairs	TOMC Romana	18/07/2023
European Commission	Commission DG	Commissioner	
	Budget	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		

19/03/2024	Committee report tabled for plenary	<u>A9-0131/2024</u>	
10/04/2024	Debate in Parliament	W	
11/04/2024	Decision by Parliament	<u>T9-0281/2024</u>	Summary

Technical information	
Procedure reference	2023/2155(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/9/12947

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		PE753.523	16/01/2024	EP	
Committee opinion	EMPL	PE752.904	05/02/2024	EP	
Amendments tabled in committee		PE757.225	09/02/2024	EP	
Supplementary non-legislative basic document		06180/2024	12/03/2024	CSL	
Committee report tabled for plenary, single reading		<u>A9-0131/2024</u>	19/03/2024	EP	
Text adopted by Parliament, single reading		<u>T9-0281/2024</u>	11/04/2024	EP	Summary

2022 discharge: European Labour Authority (ELA)

The European Parliament decided to grant discharge to the Executive Director of the European Labour Authority in respect of the implementation of the Authoritys budget for the financial year 2022 and approve the closure of the Authoritys accounts.

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 477 votes to 50, with 65 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.

Authoritys financial statements

The Authority's final budget for the financial year 2022 was EUR 34 689 842, representing an increase of 43.23 % compared to 2021. The Authority gained financial autonomy in May 2021, and the start-up period is set to continue until 2024, both its staff and budget are expected to progressively increase throughout this period.

Budgetary and financial management

This is the Authority's second discharge report. It is still in its early stages and should achieve full operational status in 2024.

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation of current year commitment appropriations rate of 96.52 %, representing an increase of 0.72 % compared to 2021 and that the current year payment appropriations execution rate was 34.93 %, representing an increase of 4.56 % compared to 2021.

The Authority has accumulated substantial amounts of carry-over.

Other observations

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

In particular, it noted that:

- in 2022, the Authority, for the first time, presented a work programme within a multiannual framework (the single programming document for

20222024 and continued to improve its programming documents;

- the Authority has successfully implemented the road transport action framework and the related #Road2FairTransport campaign and executed 33 concerted and joint inspections with the participation of 25 Member States and assisted a roadside demonstration inspection;

- noting with concern the significant reductions in the job registration rate and the employer registration rate of the European employment services (EURES) portal (77 % and 37 %, respectively, compared with 2021 due to the introduction of the EU Login requirements, the Authority is called on to simplify the process in cooperation with the Commission;

- on 31 December 2022, the establishment plan was 86 % implemented, with 49 temporary agents appointed out of 57 temporary agents authorised under the Union budget;

- the Authority should further improve its public procurement procedures, ensuring full compliance with the applicable rules, so that they achieve the best possible value for public resources;

- substantial work needs to be carried out to strengthen its internal control mechanisms.