









Procedure file

Basic information		
DEC - Discharge procedure	2023/2159(DEC)	Procedure completed, awaiting publication in Official Journal
2022 discharge: European Union Agency for Cybersecurity (ENISA)		
Subject 8.70.03.12 2022 discharge		

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control	 SARVAMAA Petri Shadow rapporteur  RÓNAI Sándor  CSEH Katalin  EICKHOUT Bas  KUHS Joachim  CZARNECKI Ryszard  OMARJEE Younous	14/06/2023
	Committee for opinion	Rapporteur for opinion	Appointed
	ITRE Industry, Research and Energy	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		
19/03/2024	Committee report tabled for plenary	A9-0134/2024	

10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0252/2024	Summary

Technical information	
Procedure reference	2023/2159(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/9/12956

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		PE753.527	16/01/2024	EP	
Amendments tabled in committee		PE757.229	09/02/2024	EP	
Supplementary non-legislative basic document		06180/2024	12/03/2024	CSL	
Committee report tabled for plenary, single reading		A9-0134/2024	19/03/2024	EP	
Text adopted by Parliament, single reading		T9-0252/2024	11/04/2024	EP	Summary

2022 discharge: European Union Agency for Cybersecurity (ENISA)

The European Parliament decided to grant discharge to the Executive Director of ENISA (European Union Agency for Cyber Security) in respect of the implementation of the Agency's budget 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 Agency's annual accounts for the financial year 2022 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 532 votes to 39, with 34 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.

Agencys financial statements

ENISA's final budget for the year 2022 was EUR 39 207 625 representing an increase of 67.03 % compared to 2021.

Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation of current year commitment appropriations rate of 99.93 %, representing an increase of 0.42 % compared to 2021. Payment appropriations execution rate was 52.02 % representing a decrease of 25.38 % compared to 2021.

Other observations

Parliament also made a series of observations concerning performance, staff policy, internal controls and digitalisation.

In particular, it noted that:

- the Agency implemented 100 % of its work programme in 2022;
- the Agency piloted the Union heat map, which aimed to provide a quick overview of cyber incidents and cyber events affecting Unions critical sectors as a result of the cyber activity related to the Russian war of aggression against Ukraine;
- on 31 December 2022, the establishment plan was 89.02 % implemented, with 73 temporary agents appointed out of 82 authorised under the Union budget (compared to 76 authorised posts in 2021);
- improvements should be made concerning the lack of gender and geographical balance;
- the Agency should develop greater visibility in the media, internet, and social media in order to make its work known to the citizens;
- the assessment of the Agency's internal controls indicates reasonable assurance in facilitating effective and efficient operations, ensuring quality reporting, and compliance with regulations but some improvements are needed in relation to certain principles to increase effectiveness

and ensure proper implementation of the internal controls;

- the digitalisation of procedures should be accelerated.