

2010 discharge: European Union's Judicial Cooperation Unit (EUROJUST)

2011/2221(DEC) - 08/02/2012

Having examined the revenue and expenditure accounts for the financial year 2010 and the balance sheet at 31 December 2010 of Eurojust, as well as the Court of Auditors' report on the annual accounts of Eurojust for the financial year 2010, accompanied by Eurojust's replies to the Court's observations, the Council recommends the European Parliament to give a discharge to the Administrative Director of Eurojust in respect of the implementation of the budget for the financial year 2010.

However, the Council considers that observations made in the Court of Auditor's report call for a certain number of remarks:

- the Council welcomes the Court's opinion that, in all material respects, Eurojust's annual accounts fairly present the financial position as at 31 December 2010 and the results of operations and cash flows for the year then ended, in accordance with the provisions of Eurojust's Financial Regulation, and that the underlying transactions for that financial year are legal and regular;
- the Council urges Eurojust to **improve its financial programming and monitoring of the budget implementation**, with the aim to reduce the amounts carried over to the next financial year, in line with the budgetary principle of annuality;
- it invites Eurojust to determine with precision the roles and responsibilities of both its Director and its College in order to **avoid any accountability overlap vis-à-vis the discharge authority**;
- the Council regrets the irregularities detected by the Court as regards both procurement and recruitment decisions. It recognises, however, the efforts already made in **reducing the rate of vacant posts**.