2012 discharge: European Institute of Innovation and Technology (EIT)

2013/2242(DEC) - 03/04/2014 - Final act

PURPOSE: to grant discharge to the European Institute of Innovation and Technology for the financial year 2012.

NON-LEGISLATIVE ACT: Decision 2014/589/EU of the European Parliament on discharge in respect of the implementation of the budget of the European Institute of Innovation and Technology for the financial year 2012.

CONTENT: with the present decision, the European Parliament grants discharge to the Director of the European Institute of Innovation and Technology in respect of its budget for the financial year 2012. **However, a certain number of reservations were made.**

This decision is in line with the European Parliament's resolution adopted on 3 April 2014 and comprises a series of observations that form an integral part of the discharge decision (please refer to the summary of the opinion of 3 April 2014).

Amongst the main observations made, Parliament expressed reservations about the **legality and regularity of the underlying transactions**. It regretted in particular the lack of quality of audit certificates from the Institute and the weakness of some ex-post verifications of several of its transactions.