2013 discharge: ENIAC Joint Undertaking for the implementation of the Joint Technology Initiative on nanoelectronics

2014/2135(DEC) - 27/10/2015 - Final act

PURPOSE: to grant discharge to the ENIAC Joint Undertaking for the financial year 2013.

NON-LEGISLATIVE ACT: Decision (EU) 2015/2212 of the European Parliament on discharge in respect of the implementation of the budget of the ENIAC Joint Undertaking for the financial year 2013.

CONTENT: with the present decision, the European Parliament grants discharge to the Executive Director of the ECSEL Joint Undertaking in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013. It approved the closure of the accounts of the Joint Undertaking in a parallel decision (Decision (EU) 2015/2213).

This decision is in line with the European Parliament's second resolution adopted on 27 October 2015 and comprises a series of observations that form an integral part of the discharge decision (please refer to the summary of the opinion of 27 October 2015).

Amongst the main observations made, Parliament recalled that the Court issued a **qualified opinion on the legality and regularity of the transactions underlying the annual accounts**, on the grounds of not being able to conclude whether or not the ex post audit strategy provided sufficient assurance with respect to the legality and regularity of the underlying transactions.

The resolution acknowledged furthermore that the ECSEL JTI is making further assessments of the national assurance systems following the merger of the Joint Undertaking and ARTEMIS Joint Undertaking.