2015 discharge: European Monitoring Centre for Drugs and Drug Addiction (EMCDDA)

2016/2164(DEC) - 07/02/2017 - Supplementary non-legislative basic document

Having examined the revenue and expenditure accounts for the financial year 2015 and the balance sheet as at 31 December 2015 of the European Monitoring Centre for Drugs and Drug Addiction (EMCDDA), as well as the Court of Auditors' report on the annual accounts of the Centre for the financial year 2015, accompanied by the Centre's replies to the Court's observations, the Council recommended the European Parliament to give a discharge to the Director of the Monitoring Centre in respect of the implementation of the budget for the financial year 2015.

The Council welcomed the Court's opinion that the Centre's annual accounts present fairly its financial position as at 31 December 2015 and the results of its operations and its cash flows for the year then ended, in accordance with the provisions of the Centre's Financial Regulation, and that the underlying transactions for 2015 are legal and regular in all material respects.

Nevertheless, one observation was made:

- **procurement**: the Council noted the Court's comment in relation to the exceeding of a maximum amount specified in the contract notice for a framework contract signed by the Centre in 2012. It welcomed the Centre's reply outlining its follow-up to improve the central planning and monitoring of its procurements.