2015 discharge: Euratom Supply Agency

2016/2183(DEC) - 30/03/2017 - Committee report tabled for plenary, single reading

The Committee on Budgetary Control adopted the report by Inés AYALA SENDER (S&D, ES) on discharge in respect of the implementation of the budget of the Euratom Supply Agency for the financial year 2015.

The committee called on the European Parliament to grant the Director-General of the Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015.

Noting that the Court of Auditors stated that it had obtained reasonable assurance that the annual accounts of the Agency for the financial year 2015 were reliable and that the underlying transactions were legal and regular, Members called on Parliament to approve the closure of the Agency's accounts. They made, however, a number of recommendations that needed to be taken into account when the discharge is granted, in addition to the general recommendations that appear in the draft resolution on performance, financial management and control of EU agencies:

- **Agency's financial statements**: Members noted that the final budget of the Agency for the financial year 2015 was EUR 125 000, representing an increase of 20.19 % compared to 2014.
- **Budget and financial management**: they also noted that budget monitoring efforts during the financial year 2015 resulted in a commitment appropriations execution rate of 98.92 %, representing an increase of 7.84 % compared to 2014.

Lastly, Members noted that in 2015, the Agency prepared and presented to its advisory committee a draft proposal to amend its rules in order to bring them into line with current market practices. They stressed that if adopted, this would be the first revision of the rules since 1975. They called on the Agency to inform the discharge authority of further developments regarding the amendment of its rules.