





Basic information	
<b>2019/2070(DEC)</b> DEC - Discharge procedure	Procedure completed
2018 discharge: European Environment Agency (EEA)	
<b>Subject</b> 8.70.03.08 2018 discharge	

Key players			
European Parliament	<b>Committee responsible</b>		<b>Rapporteur</b>
	<div>CONT</div> Budgetary Control		CZARNECKI Ryszard (ECR)
			Shadow rapporteur NOVAKOV Andrey (EPP) WOLTERS Lara (S&D) CSEH Katalin (Renew) EICKHOUT Bas (Greens /EFA) KUHS Joachim (ID) OMARJEE Younous (GUE /NGL)
	<b>Committee for opinion</b>		<b>Rapporteur for opinion</b>
	<div>ENVI</div> Environment, Public Health and Food Safety		CANFIN Pascal (Renew)
European Commission	<b>Commission DG</b>	<b>Commissioner</b>	
	Budget	OETTINGER Günther	

Key events			
Date	Event	Reference	Summary
27/06/2019	Non-legislative basic document published	COM(2019)0316 	
18/09/2019	Committee referral announced in Parliament		
19/02/2020	Vote in committee		

03/03/2020	Committee report tabled for plenary	<a href="#">A9-0064/2020</a>	
13/05/2020	Decision by Parliament	<a href="#">T9-0077/2020</a>	Summary
13/05/2020	Results of vote in Parliament		
13/05/2020	End of procedure in Parliament		
14/05/2020	Results of vote in Parliament		
15/05/2020	Results of vote in Parliament		
11/12/2020	Final act published in Official Journal		

#### Technical information

<b>Procedure reference</b>	2019/2070(DEC)
<b>Procedure type</b>	DEC - Discharge procedure
<b>Other legal basis</b>	Rules of Procedure EP 165
<b>Stage reached in procedure</b>	Procedure completed
<b>Committee dossier</b>	CONT/9/00859

#### Documentation gateway


##### European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		<a href="#">PE639.872</a>	05/12/2019	
Committee opinion	<div>ENVI</div>	<a href="#">PE641.160</a>	22/01/2020	
Amendments tabled in committee		<a href="#">PE646.779</a>	31/01/2020	
Committee report tabled for plenary, single reading		<a href="#">A9-0064/2020</a>	03/03/2020	
Text adopted by Parliament, single reading		<a href="#">T9-0077/2020</a>	13/05/2020	Summary

##### Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	<a href="#">05761/2020</a>	06/02/2020	

##### European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	<a href="#">COM(2019)0316</a> 	27/06/2019	

#### Final act

## 2018 discharge: European Environment Agency (EEA)

2019/2070(DEC) - 13/05/2020 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Environment Agency (EEA) for the financial year 2018 and to approve the closure of the accounts for the financial year in question.

Noting that the Court of Auditors has stated that it has obtained reasonable assurances that the Agency's annual accounts for the financial year 2018 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 606 votes to 82 with 5 abstentions, a resolution containing a series of recommendations, which form an integral part of the decision on discharge and which add to the general recommendations set out in the [resolution](#) on performance, financial management and control of EU agencies:

### ***Agency's financial statements***

The final budget of the European Environmental Agency for the financial year 2018 was EUR 65 800 176.52, representing a decrease of 6.57 % compared to 2017.

### ***Budget and financial management***

The budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.96 %, representing a slight decrease of 0.01 % compared to 2017. The payment appropriations execution rate was 91.06 %, representing an increase of 2.03 % compared to the previous year.

### ***Other observations***

Members also made a series of observations regarding performance, staff, procurement and internal controls.

In particular, they noted that:

- substantial progress was made in the sharing of resources on overlapping tasks among other agencies with similar activities; including shared efforts with other science-based agencies, including the European Chemicals Agency and the European Food Safety Authority, on issues related to human health;
- some activities could not be fully delivered in 2018 due to a number of circumstances, including limited IT and staff resources;
- on 31 December 2018, the establishment plan was 98.39 % executed, with 3 officials and 119 temporary agents appointed out of 124 posts authorised under the Union budget;
- there is an uneven gender balance reported for 2018 with regard to senior managers (seven men and two women), but there is a good balance achieved within the management Board (15 men and 17 women);
- serious concerns were raised as to the Agency's sound financial management and the fact that the Agency has not put in place a system for declarations of conflict of interest for in house experts.