Basic information

2019/2071(DEC) DEC - Discharge procedure	Procedure completed
2018 discharge: European Agency for Safety and Health at Work (EU-OSHA) **Subject** 8.70.03.08 2018 discharge	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT Budgetary Control	BRUDZIŃSKI Joachim Stanisław (ECR)	07/10/2019
	Shadow rapporteur NOVAKOV Andrey (EPP) WOLTERS Lara (S&D) GHINEA Cristian (Renew) EICKHOUT Bas (Greens/EFA) KUHS Joachim (ID) OMARJEE Younous (GUE/NGL)	

Committee for opinion	Rapporteur for opinion	Appointed
EMPL Employment and Social Affairs	ZDECHOVSKÝ Tomáš (EPP)	18/09/2019

European Commission

Commission DG	Commissioner
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		
02/03/2020	Committee report tabled for plenary	A9-0033/2020	
13/05/2020	Results of vote in Parliament		
13/05/2020	Decision by 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

Procedure reference	2019/2071(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00857

Documentation gateway

European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE639.867	06/12/2019	
Committee opinion	EMPL	PE642.930	22/01/2020	
Amendments tabled in committee		PE645.048	31/01/2020	
Committee report tabled for plenary, single reading		A9-0033/2020	02/03/2020	
Text adopted by Parliament, single reading		T9-0110/2020	13/05/2020	Summary

Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	05761/2020	06/02/2020	

European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	COM(2019)0316	27/06/2019	

Additional information

Source	Document	Date
European Commission	EUR-Lex	

Final act
Budget 2020/1949 OJ L 417 11.12.2020, p. 0336

2018 discharge: European Agency for Safety and Health at Work (EU-OSHA)

2019/2071(DEC) - 13/05/2020 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Agency for Safety and Health at Work (EU-OSHA) 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 607 votes to 83 with 3 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 Agency for the financial year 2018 was EUR 15 425 700, representing a decrease of 1.47 % compared to 2017.

Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.58 %, representing an increase of 3.55 % compared to 2017. The payment appropriations execution rate was at 67.81 %, representing a decrease of 4.42 % compared to 2017.

Carry-overs

Parliament noted with regret that, according to the Court's report, the carry-overs to 2019 for administrative expenditure stood at 35 % (compared to 40 % in 2017), while for operational expenditure they were as high as 46 % (compared to 40 % in 2017), which was in contradiction with the budgetary principle of annuality.

Other observations

Members also made a series of observations regarding performance, staff, procurement and conflicts of interest.

In particular, they noted that:

- the Agency adopted in 2018 a new framework for its key performance indicators;

- the Agency has implemented 93 % of its annual work programme;

- the EU-OSHA multi-annual strategic Programme 2014-2020 has been extended to 2023;

- on 31 December 2018, the establishment plan was 100 % executed, with 40 temporary agents (TAs) appointed out of 40 TAs authorised under the Union budget;

- further efforts are needed to achieve a gender balance among senior managers (three men and one woman) and on the management board (42 men and 35 women).