Basic information

2019/2080(DEC) DEC - Discharge procedure	Procedure completed
2018 discharge: European Union Agency for Network and Information Security (ENISA) **Subject** 8.70.03.08 2018 discharge	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT Budgetary Control	CZARNECKI Ryszard (ECR)	03/10/2019
	Shadow rapporteur NOVAKOV Andrey (EPP) WOLTERS Lara (S&D) CSEH Katalin (Renew) EICKHOUT Bas (Greens/EFA) KUHS Joachim (ID) OMARJEE Younous (GUE/NGL)	

Committee for opinion	Rapporteur for opinion	Appointed
ITRE Industry, Research and Energy	The committee decided not to give an opinion.	

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		
05/03/2020	Committee report tabled for plenary	A9-0039/2020	
13/05/2020	Results of vote in Parliament		
14/05/2020	Decision by Parliament	T9-0091/2020	Summary
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	2019/2080(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00839

Documentation gateway

European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE639.868	06/12/2019	
Amendments tabled in committee		PE645.001	31/01/2020	
Committee report tabled for plenary, single reading		A9-0039/2020	05/03/2020	
Text adopted by Parliament, single reading		T9-0091/2020	14/05/2020	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 2020/1894 OJ L 417 11.12.2020, p. 0193

2018 discharge: European Union Agency for Network and Information Security (ENISA)

2019/2080(DEC) - 14/05/2020 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Union Agency for Network and Information Security (ENISA) (now the European Union Agency for Cybersecurity) 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 491 votes to 193 with 9 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 11 473 788, representing an increase of 2.67 % compared to 2017.

Budget and financial management

Budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.98 %, representing a decrease of 0.01 % compared to 2017. The payment appropriations execution rate was 88.56 %, representing a slight increase of 0.37 % compared to 2017.

Other observations

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

In particular, they noted that:

- the Agency should step up its action to tackle the security vulnerabilities of 5G and to disseminate information on the subject as widely as possible in order to ensure that the existing technical solutions are adopted by the industry;

- on 31 December 2018, the establishment plan was executed only to 93.62 %, with 44 temporary agents appointed out of 47 temporary agents authorised under the Union budget. The Agency finds it difficult to recruit, attract and hold suitably qualified staff, mainly due to the types of post that are advertised, namely contract agent posts, and to the low correction coefficients applied to the salaries of the Agency's members of staff in Greece. In this regard, it has implemented a number of social measures in order to increase its attractiveness;

- the gender balance is still an issue within the Agency;

- the Agency does not have a sensitive post policy for the purpose of identifying sensitive functions, keeping them up to date and establishing appropriate measures to mitigate the risks of vested interests. Parliament called on the Agency to adopt and implement such a policy without delay;

- although the impact of the United Kingdom's decision to withdraw from the Union on the Agency's operations and administration is very limited, it has reviewed its internal processes to mitigate any risks linked to the United Kingdom's withdrawal from the Union.