Basic information

2019/2085(DEC) DEC - Discharge procedure	Procedure completed
2018 discharge: European Fisheries Control Agency (EFCA) **Subject** 8.70.03.08 2018 discharge	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT Budgetary Control	CZARNECKI Ryszard (ECR)	01/10/2019
	Shadow rapporteur NOVAKOV Andrey (EPP) WOLTERS Lara (S&D) CHASTEL Olivier (Renew) EICKHOUT Bas (Greens /EFA) KUHS Joachim (ID) OMARJEE Younous (GUE /NGL)	

Committee for opinion	Rapporteur for opinion	Appointed
PECH Fisheries	GONZÁLEZ CASARES Nicolás (S&D)	24/09/2019

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	A9-0041/2020	
13/05/2020	Results of vote in Parliament		
14/05/2020	Decision by Parliament	T9-0093/2020	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	2019/2085(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/00828

Documentation gateway

European Parliament

Document type	Committee	Reference	Date	Summary
Committee opinion	PECH	PE642.908	03/12/2019	
Committee draft report		PE639.865	05/12/2019	
Amendments tabled in committee		PE646.780	31/01/2020	
Committee report tabled for plenary, single reading		A9-0041/2020	02/03/2020	
Text adopted by Parliament, single reading		T9-0093/2020	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 2020/1899 OJ L 417 11.12.2020, p. 0203

2018 discharge: European Fisheries Control Agency (EFCA)

2019/2085(DEC) - 14/05/2020 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Fisheries Control Agency (EFCA) 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 604 votes to 85 with 4 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 17 408 849, representing an increase of 1.73 % compared to 2017.

Budget and financial management

The budget monitoring efforts during the financial year 2018 resulted in a budget implementation rate of 99.74 %, representing a slight increase of 0.83 % compared to 2017. Payment appropriations execution rate was at 87.62 %, representing an increase of 13.81 % 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 implemented 98 % of its activities on time and that it implemented 100 % of its annual communication strategy plan;

- an information security management system based on the international standard ISO 27001 was implemented aiming to protect the Agency from technology-based risks and preserving the confidentiality, integrity and availability of information;

- the Agency, the European Border and Coast Guard Agency and the European Maritime Safety Agency adopted a tripartite working arrangement defining the cooperation between those agencies and the cooperation with national authorities carrying out coast guard functions. However, the Agency should be provided with financial and human resources commensurate with its growing tasks;

- on 31 December 2018, the establishment plan was 98.36 % executed, with 60 temporary agents (TAs) appointed out of 61 temporary agents authorised under the Union budget;

- in the context of shared procurement, the main procurement activity in 2018 was focused on launching the two open calls respectively to acquire travel agency and event organisation services for the Agency and for the European Agency for Safety and Health at Work.