Basic information

2021/2119(DEC) DEC - Discharge procedure	Procedure completed
2020 discharge: European Centre for the Development of Vocational Training (CEDEFOP) **Subject** 8.70.03.10 2020 discharge	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT Budgetary Control	ZDECHOVSKÝ Tomáš (EPP)	28/07/2021
	Shadow rapporteur CHINNICI Caterina (S&D) CHASTEL Olivier (Renew) EICKHOUT Bas (Greens /EFA) CZARNECKI Ryszard (ECR) KUHS Joachim (ID) OMARJEE Younous (The Left)	

Committee for opinion	Rapporteur for opinion	Appointed
EMPL Employment and Social Affairs	TOMC Romana (EPP)	01/10/2021
ITRE Industry, Research and Energy	The committee decided not to give an opinion.	

European Commission

Commission DG	Commissioner
Budget	HAHN Johannes

Key events

Date	Event	Reference	Summary
		COM(2021)0381	

30/06/2021	Non-legislative basic document published		
14/09/2021	Committee referral announced in Parliament		
31/03/2022	Vote in committee		
11/04/2022	Committee report tabled for plenary	A9-0125/2022	
04/05/2022	Decision by Parliament	T9-0154/2022	Summary
04/05/2022	Debate in Parliament		
05/10/2022	Final act published in Official Journal		

Technical information

Procedure reference	2021/2119(DEC)
Procedure type	DEC - Discharge procedure
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/06763

Documentation gateway

European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE698.959	14/01/2022	
Committee opinion	EMPL	PE699.142	02/02/2022	
Amendments tabled in committee		PE704.720	02/03/2022	
Committee report tabled for plenary, single reading		A9-0125/2022	11/04/2022	
Text adopted by Parliament, single reading		T9-0154/2022	04/05/2022	Summary

Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	06003/2022	16/02/2022	

European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	COM(2021)0381	30/06/2021	

Other institutions and bodies

Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	N9-0044/2022 OJ C 439 29.10.2021, p. 0003	29/10/2021	

Additional information		
Source	**Document**	**Date**
European Commission	EUR-Lex	

Final act
Budget 2022/1725 OJ L 258 05.10.2022, p. 0202

2020 discharge: European Centre for the Development of Vocational Training (CEDEFOP)

2021/2119(DEC) - 04/05/2022 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Centre for the Development of Vocational Training (CEDEFOP) in regard to the implementation of the Centre's budget for the 2020 financial year 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 Centre's annual accounts for the financial year 2020 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 542 votes to 74 with 10 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:

Centre's financial statements

The final budget of CEDEFOP for the financial year 2020 was EUR 18 277 890, representing an increase of 2.30 % compared to 2019.

Budget and financial management

The budget monitoring efforts during 2020 resulted in a budget implementation rate of 100 %, representing a slight increase of 0.01 % compared to 2019. Payment appropriations execution rate was at 93.76 %, representing a slight decrease of 1.36 % compared to 2019.

Other observations

Parliament also made a series of observations regarding performance, staff policy, internal control and Covid-19.

In particular, it noted that:

- the Centre uses a noteworthy performance measurement system that includes key performance indicators to assess the added value provided by its activities on project, activity and organisational levels and other measures to improve its budget management;

- the Centre accomplished and even exceeded its work plan and the targets and deliverables set therein for 2020 despite the challenges caused by the Covid-19 pandemic;

- the Centre signed a new service-level agreement with the European Union Agency for Cyber Security (ENISA) to share resources, such as confidential counsellors' services between the two agencies;

- recent work has been carried out to analyse the impact of the pandemic and digital transition on adapting business practices to the new realities in the Union labour market through e.g. the Covid-19 European Company Survey in conjunction with Eurofound;

- the good cooperation of the Centre with the European Training Foundation (ETF) and Eurofound;

- on 31 December 2020, the establishment plan was 97 % implemented, with 78 temporary agents appointed out of 81 temporary agents and 10 officials authorised under the Union budget;

- in 2020 the Commission's internal audit service (IAS) conducted remotely a full risk assessment covering the Centre's administrative, financial, operational and IT process and a follow-up auditing conducted by the IAS concluded that the Centre had implemented all the recommendation adequately and effectively;

- the Centre promptly shaped and activated a crisis management plan to deal with the Covid-19 pandemic by taking precautionary measures, such as teleworking and the cancellation of physical events and missions, to ensure business continuity;

- efforts have been made to increase the Centre’s cybersecurity and data protection, especially as regards training of and awareness-raising among staff.