

Basic information	
2022/2099(DEC)	Procedure completed
DEC - Discharge procedure	
2021 discharge: European Banking Authority (EBA)	
Subject	
8.70.03.11 2021 discharge	

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control	MITUȚA Alin (Renew)	14/07/2022
		Shadow rapporteur SARVAMAA Petri (EPP) MANDA Claudiu (S&D) EICKHOUT Bas (Greens /EFA) CZARNECKI Ryszard (ECR) KUHS Joachim (ID) OMARJEE Younous (The Left)	
European Commission	Committee for opinion	Rapporteur for opinion	Appointed
	ECON Economic and Monetary Affairs	The committee decided not to give an opinion.	
European Commission	Commission DG	Commissioner	
	Budget	HAHN Johannes	

Key events			
Date	Event	Reference	Summary
23/06/2022	Non-legislative basic document published	COM(2022)0323 	
13/09/2022	Committee referral announced in Parliament		

22/03/2023	Vote in committee	
03/04/2023	Committee report tabled for plenary	A9-0110/2023
09/05/2023	Debate in Parliament	
10/05/2023	Decision by Parliament	T9-0172/2023
10/05/2023	Results of vote in Parliament	
29/09/2023	Final act published in Official Journal	

Technical information	
Procedure reference	2022/2099(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/09849

Documentation gateway				
European Parliament				
Document type	Committee	Reference	Date	Summary
Committee draft report		PE737.537	20/01/2023	
Amendments tabled in committee		PE742.571	20/02/2023	
Committee report tabled for plenary, single reading		A9-0110/2023	03/04/2023	
Text adopted by Parliament, single reading		T9-0172/2023	10/05/2023	Summary

Council of the EU				
European Commission				
Document type	Reference	Date	Summary	
Supplementary non-legislative basic document	06248/2023	13/02/2023		

Other institutions and bodies				
Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	N9-0002/2023 OJ C 412 27.10.2022, p. 0012	27/10/2022	

Final act

Budget 2023/1865
OJ L 242 29.09.2023, p. 0252

2021 discharge: European Banking Authority (EBA)

2022/2099(DEC) - 10/05/2023 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Banking Authority (EBA) for the financial year 2021 and to approve the closure of the accounts for that year.

Noting that the Court of Auditors has stated that it has obtained reasonable assurance that the Authority's annual accounts for the financial year 2021 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 556 votes to 40, with 34 abstentions, a resolution containing a series of recommendations which form an integral part of the discharge decision and which complement the general recommendations contained in the [resolution](#) on the performance, financial management and control of EU agencies.

Authority's financial statements

The Authority's final budget for the financial year 2021 was EUR 49 132 610.

Budgetary and financial management

Parliament noted with satisfaction that the budget monitoring efforts during the financial year 2021 resulted in a budget implementation rate of current year commitment appropriations of 98.51 %, representing a decrease of 0.66 % compared to 2020. The rate of execution of payment appropriations was 83.99 % representing a decrease of 6.37 % compared to 2020.

Other observations

Parliament also made a number of observations concerning performance, staff policy, public procurement and the prevention of conflicts of interest and Covid-19.

In particular, it noted that:

- the Authority executed 91 % of its work programme, which included 21 % of additional tasks not initially foreseen in the planning;
- in 2021, the Authority underwent meaningful organisational changes to reflect the shifting priorities of its mandate and work programme. The reorganisation saw the creation of new units to reflect the growing importance of topics such as digital finance, environmental, social and governance reporting and transparency, and anti-money laundering;
- on 31 December 2021, the establishment plan was 94.44 % implemented, with 153 temporary agents appointed out of 162 temporary agent posts authorised under the Union budget (compared to 145 authorised posts in 2020);
- the Authority completed three procurement procedures above the directive threshold and four calls for tenders in the form of negotiated procedures above EUR 15 000;
- the Authority fully adopted and implemented e-procurement procedures;
- more systematic rules on transparency, incompatibilities, conflict of interests, illegal lobbying and revolving doors should be put in place. The Authority should also strengthen its internal control mechanisms, including the setting up of an internal anticorruption mechanism;
- internal control weaknesses were reported affecting recruitment procedures;
- the digitalisation of procedures should be accelerated.