

Basic information	
2022/2106(DEC)	Procedure completed
DEC - Discharge procedure	
2021 discharge: European Insurance and Occupational Pensions Authority (EIOPA)	
Subject	
8.70.03.11 2021 discharge	

Key players			
European Parliament	Committee responsible	Rapporteur	Appointed
	CONT Budgetary Control	BOYER Gilles (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)	
	Committee for opinion	Rapporteur for opinion	Appointed
	ECON Economic and Monetary Affairs	The committee decided not to give an opinion.	
	EMPL Employment and Social 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	A9-0103/2023	
09/05/2023	Debate in Parliament		
10/05/2023	Decision by Parliament	T9-0173/2023	Summary
10/05/2023	Results of vote in Parliament		
29/09/2023	Final act published in Official Journal		

Technical information	
Procedure reference	2022/2106(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/09863

Documentation gateway				
European Parliament				
Document type	Committee	Reference	Date	Summary
Amendments tabled in committee		PE742.578	21/02/2023	
Committee draft report		PE737.492	28/02/2023	
Committee report tabled for plenary, single reading		A9-0103/2023	03/04/2023	
Text adopted by Parliament, single reading		T9-0173/2023	10/05/2023	Summary

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

European Commission			
Document type	Reference	Date	Summary
Non-legislative basic document	COM(2022)0323 	23/06/2022	

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	
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Final act
Budget 2023/1886 OJ L 242 29.09.2023, p. 0307

2021 discharge: European Insurance and Occupational Pensions Authority (EIOPA)

2022/2106(DEC) - 10/05/2023 - Text adopted by Parliament, single reading

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

Noting that the Court of Auditors stated that it had obtained reasonable assurance that the Authority's annual accounts for the financial year 2021 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 549 votes to 57 with 15 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 32 839 626, representing an increase of 15.69 % compared to 2020. The Authority is financed by a contribution from the Union (EUR 12 140 600, representing 36.96 %) and contributions from national supervisory authorities of the Member States (EUR 20 258 026, representing 61.69 %).

Budgetary and financial management

Budget monitoring efforts during the financial year 2021 resulted in a budget implementation rate of 99.98 %, representing a decrease of 0.02 % compared to 2020. Payment appropriations execution rate was 79.12 %, representing a decrease of 3.67 % compared to 2020. Parliament called on the Authority to enhance its payment appropriation execution rate.

Other observations

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

In particular, it noted that:

- the Authority set 14 strategic level targets for performance across its seven main areas of work. It achieved or exceeded 12 of these targets and is in the process of achieving the two remaining key performance indicators;
- 304 products and services, or 88 % of the total, were delivered on time by the Authority, with a further 35 products and services experiencing minor delays and eight not taken forward, often as a result of re-prioritisation due to political decisions, the impact of the pandemic;
- on 31 December 2021, the establishment plan was 99 % implemented, with 137 temporary agents appointed out of 138 temporary agents authorised under the Union budget (compared to 127 authorised posts in 2020);
- on gender equality, the Authority raised the profile of insurance and pensions as a rewarding career choice for women, especially in leadership positions;
- public procurement weaknesses were increasing and remain the largest source of irregular payments for most of agencies. The Authority should implement the e-procurement information technology tools developed by the Commission;
- 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
- in 2021, the Authority carried out for the first time an assessment of the cost-effectiveness of its controls regarding ex-ante and ex-post activities, budget management, planning, evaluation, anti-fraud, data protection, ethics, risk management and internal control. Those controls had direct costs representing 1.98 % of the Authority's 2021 total budget with 7.47 FTEs allocated thereto;
- the Authority has invested the funds saved due to COVID-19 prevention measures into new technologies and digitalisation of processes;

- budget savings of around EUR 1 150 000 were reported primarily as a result of suspension of staff travel and exclusively remote meetings of staff, the management board and board of supervisors.