



Basic information	
<b>2022/2112(DEC)</b> DEC - Discharge procedure 2021 discharge: European Union Agency for Cybersecurity (ENISA)	Procedure completed
<b>Subject</b> 8.70.03.11 2021 discharge	

Key players				
European Parliament	<b>Committee responsible</b>		<b>Rapporteur</b>	<b>Appointed</b>
	<div style="border: 1px solid red; display: inline-block; padding: 2px;">CONT</div> Budgetary Control		CSEH Katalin (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)	
	<b>Committee for opinion</b>		<b>Rapporteur for opinion</b>	<b>Appointed</b>
<div style="border: 1px solid red; display: inline-block; padding: 2px;">ITRE</div> Industry, Research and Energy		The committee decided not to give an opinion.		
European Commission	<b>Commission DG</b>		<b>Commissioner</b>	
	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		
04/04/2023	Committee report tabled for plenary	<a href="#">A9-0115/2023</a>	
09/05/2023	Debate in Parliament		
10/05/2023	Decision by Parliament	<a href="#">T9-0162/2023</a>	Summary
10/05/2023	Results of vote in Parliament		
29/09/2023	Final act published in Official Journal		

#### Technical information

<b>Procedure reference</b>	2022/2112(DEC)
<b>Procedure type</b>	DEC - Discharge procedure
<b>Other legal basis</b>	Rules of Procedure EP 165
<b>Stage reached in procedure</b>	Procedure completed
<b>Committee dossier</b>	CONT/9/09877

#### Documentation gateway

##### European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		<a href="#">PE737.552</a>	20/01/2023	
Amendments tabled in committee		<a href="#">PE742.584</a>	21/02/2023	
Committee report tabled for plenary, single reading		<a href="#">A9-0115/2023</a>	04/04/2023	
Text adopted by Parliament, single reading		<a href="#">T9-0162/2023</a>	10/05/2023	Summary

##### Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	<a href="#">06248/2023</a>	13/02/2023	

##### European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	<a href="#">COM(2022)0323</a> 	23/06/2022	

##### Other institutions and bodies

Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	<a href="#">N9-0002/2023</a> <a href="#">OJ C 412 27.10.2022, p. 0012</a>	27/10/2022	

Additional information		
Source	Document	Date
European Commission	EUR-Lex	

Final act
Budget 2023/1904 OJ L 242 29.09.2023, p. 0358

## 2021 discharge: European Union Agency for Cybersecurity (ENISA)

2022/2112(DEC) - 10/05/2023 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of ENISA (European Union Agency for Cyber Security) in respect of the implementation of the Agency's budget 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 Agency's annual accounts for the financial year 2021 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 548 votes to 47, with 35 abstentions, a resolution containing a series of recommendations which form an integral part of the discharge decision and which complement the general recommendations set out in the [resolution](#) on the performance, financial management and control of EU agencies.

### **Agency's financial statements**

ENISA's final budget for the year 2021 was EUR 23 473 060, including a contribution of EUR 640 000 from the Hellenic authorities for the rent of the office building, representing an increase of 8.26 % compared to 2020.

### **Budgetary and financial management**

Budget monitoring efforts during the financial year 2021 resulted in a budget implementation of current year commitment appropriations rate of 99.51 %, representing an increase of 2.16 % compared to 2020. Payment appropriations execution rate was 77.40 % (short of the Agency's planned target of 85 %), representing an increase of 8.77 % compared to 2020.

### **Other observations**

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

In particular, it noted that:

- the Agency's key performance indicators were fulfilled and that the Agency has drawn attention to measures that can improve the efficiency and effectiveness of its work;
- on 31 December 2021, the establishment plan was 90.79 % implemented, with 69 temporary agents appointed out of 76 temporary agents authorised under the Union budget (compared to 69 authorised posts in 2020). The gender imbalance reported for 2020 in senior management is still of concern;
- the Agency concluded a total of 58 public procurement procedures, including two jointly with CEDEFOP. Public procurement weaknesses have been observed which are increasing and remain the largest source of irregular payments for most of agencies;
- 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;
- the Agency's policy conflicts of interest and its anti-fraud strategy were updated and adopted in 2021;
- the digitalisation of procedures should be accelerated.