Basic information

2022/2112(DEC) DEC - Discharge procedure	Procedure completed
2021 discharge: European Union Agency for Cybersecurity (ENISA) **Subject** 8.70.03.11 2021 discharge	

Key players

European Parliament

Committee responsible	Rapporteur	Appointed
CONT 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)	

Committee for opinion	Rapporteur for opinion	Appointed
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
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	A9-0115/2023	
09/05/2023	Debate in Parliament		
10/05/2023	Decision by Parliament	T9-0162/2023	Summary
10/05/2023	Results of vote in Parliament		
29/09/2023	Final act published in Official Journal		

Technical information

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

Documentation gateway

European Parliament

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

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.