Basic information

2022/2118(DEC) DEC - Discharge procedure	Procedure completed
2021 discharge: European Agency for Safety and Health at Work (EU-OSHA) **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 ZDECHOVSKÝ Tomáš (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
EMPL Employment and Social Affairs	TOMC Romana (EPP)	19/09/2022

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		
11/04/2023	Committee report tabled for plenary	A9-0132/2023	
09/05/2023	Debate in Parliament		
10/05/2023	Decision by Parliament	T9-0153/2023	Summary
10/05/2023	Results of vote in Parliament		
29/09/2023	Final act published in Official Journal		

Technical information

Procedure reference	2022/2118(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/09889

Documentation gateway

European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE737.556	20/01/2023	
Committee opinion	EMPL	PE736.608	24/01/2023	
Amendments tabled in committee		PE742.590	21/02/2023	
Committee report tabled for plenary, single reading		A9-0132/2023	11/04/2023	
Text adopted by Parliament, single reading		T9-0153/2023	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
		N9-0002/2023		

CofA	Court of Auditors: opinion, report	OJ C 412 27.10.2022, p. 0012	27/10/2022	

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

Final act
Budget 2023/1922 OJ L 242 29.09.2023, p. 0411

2021 discharge: European Agency for Safety and Health at Work (EU-OSHA)

2022/2118(DEC) - 10/05/2023 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Interim Executive Director of the European Agency for Safety and Health at Work (EU-OSHA) in respect of the implementation of the Agency's budget for the financial year 2021.

Noting that the Court of Auditors has stated that it has obtained reasonable assurance that the Agency's annual accounts for the financial year 2021 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 563 votes to 33 and 27 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

The final budget of the European Agency for Safety and Health at Work for the financial year 2021 was EUR 16 114 100, representing a slight increase of 0.35 % compared to 2020.

Budgetary and financial management

The budget monitoring efforts during the financial year 2021 resulted in a budget implementation rate of current year commitment appropriations of 97.26 %, representing a slight increase of 0.46 % compared to 2020. Parliament regretted that the current year payment appropriations execution rate was 63.53 %, representing a slight increase of 1.38 % compared to 2020.

Other observations

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

In particular, it noted that:

- the Agency achieved almost all its targets and that six of the work programme outputs were cancelled as the pandemic had an impact on traveling and events;

- adequate human and financial resources should be ensured to allow the Agency to continue implementing its work programme with a very high activity completion rate, in particular in the light of the implementation of the new EU Strategic Framework on Health and Safety at Work (2021-2027);

- on 31 December 2021, the establishment plan was 97.5 % implemented (39 temporary agents posts were filled out of 40 temporary agents authorised under the Union budget). Further efforts are needed to achieve gender balance at senior management level and in the Management Board;

- the decision providing rules for acceptance of gifts and hospitality by the Agency staff was adopted. Moreover, the management board members are requested to provide a declaration of absence of conflicts of interest in addition to a declaration of interests;

- the compliance and the implementation of the internal control framework were satisfactory;

- the Agency launched and further implemented a number of new electronic internal procedures;

- due to the COVID-19 crisis, a significant part of the 2021 budget for missions and meetings was not used and partially transferred via credit operations between titles, chapters, items and activities;

- greater transparency and public accountability should be ensured by better-utilising media and social media channels.