

Basic information	
2022/2122(DEC)	Procedure completed
DEC - Discharge procedure	
2021 discharge: European Union Agency for the Space Programme (EUSPA)	
<b>Subject</b>	
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  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
	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		A9-0116/2023	
09/05/2023	Debate in Parliament			
10/05/2023	Decision by Parliament		T9-0166/2023	Summary
10/05/2023	Results of vote in Parliament			
29/09/2023	Final act published in Official Journal			

Technical information	
<b>Procedure reference</b>	2022/2122(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/9/09897

Documentation gateway				
European Parliament				
<b>Document type</b>	<b>Committee</b>	<b>Reference</b>	<b>Date</b>	<b>Summary</b>
Committee draft report		PE737.557	20/01/2023	
Amendments tabled in committee		PE742.594	21/02/2023	
Committee report tabled for plenary, single reading		A9-0116/2023	04/04/2023	
Text adopted by Parliament, single reading		T9-0166/2023	10/05/2023	Summary
Council of the EU				
<b>Document type</b>	<b>Reference</b>	<b>Date</b>	<b>Summary</b>	
Supplementary non-legislative basic document	06248/2023	13/02/2023		
European Commission				
<b>Document type</b>	<b>Reference</b>	<b>Date</b>	<b>Summary</b>	
Non-legislative basic document	COM(2022)0323 	23/06/2022		
Other institutions and bodies				
<b>Institution/body</b>	<b>Document type</b>	<b>Reference</b>	<b>Date</b>	<b>Summary</b>
CofA	Court of Auditors: opinion, report	N9-0002/2023 OJ C 412 27.10.2022, p. 0012	27/10/2022	

## Final act

Budget 2023/1943  
OJ L 242 29.09.2023, p. 0471

# 2021 discharge: European Union Agency for the Space Programme (EUSPA)

2022/2122(DEC) - 10/05/2023 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Union Agency for the Space Programme (before 12 May 2021: European GNSS Agency) 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 Agency's annual accounts for the financial year 2021 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 597 votes to 16 with 11 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 Agency's final budget for the financial year 2021 was EUR 57 130 215.17, representing an increase of 61.16 % compared to 2020, due to Agency's enlarged mandate based on the new EU Space Programme. Parliament noted that the Court presents an emphasis of matters paragraph in relation to the impact of the Russian war of aggression against Ukraine in the Agency's statement of financial performance and balance sheet.

### ***Budgetary and financial management***

Budget monitoring efforts during the financial year 2021 resulted in a budget implementation rate of current year commitment appropriations of 100 %, representing the same rate as in 2020. The execution rate of payment appropriations was 74.78 %, representing a decrease of 8.60 % compared to 2020. In addition to its core budget, the Agency continued to manage a large amount of delegated budget (earmarked appropriations), in particular under the exploitation of the European Geostationary Navigation Overlay Service (EGNOS) and Galileo, as well as Horizon 2020 Delegation Agreements. In 2021, the Agency signed a contribution agreement with the Commission entrusting the Agency with additional components of the Horizon Europe programme, Copernicus, the European Union Governmental Satellite Communications (GOVSATCOM) and Space Situational Awareness (SSA). A total of EUR 6 361 705 119 was committed under the delegated budget in 2021 and EUR 1 574 943 399 was made in payments.

### ***Other comments***

Parliament also made a series of observations concerning performance, staff policy, procurement, internal controls and digitalisation.

In particular, it noted that:

- the Agency performed well during the transition. It adopted a financial framework partnership agreement (FFPA) and a contribution agreement (CA), allowing it to carry out the space programme in an efficient and effective manner;
- on 31 December 2021, the establishment plan was 100 % implemented, with 191 temporary agents appointed out of 191 temporary agents authorised under the Union budget (compared to 150 authorised posts in 2020). Once again, the lack of gender balance within the Agency's senior management is regrettable;
- a number of procedural deficiencies in two audited recruitment procedures were highlighted which undermine the principles of transparency and equal treatment;
- the Agency continues to implement e-procurement whenever possible considering the selected procurement procedure, the nature of the documentation to be exchanged and the protection of the security interest of the Union;
- more systematic rules on transparency, incompatibilities, conflict of interests, illegal lobbying and revolving doors should be put in place. The Agency should also strengthen its internal control mechanisms, including the setting up of an internal anticorruption mechanism;
- the digitalisation of procedures should be accelerated.