



Basic information	
2023/2146(DEC) DEC - Discharge procedure	Procedure completed
2022 discharge: European Banking Authority (EBA)	
Subject 8.70.03.12 2022 discharge	

Key players			
European Parliament	Committee responsible		Rapporteur
	<div>CONT</div> Budgetary Control		SARVAMAA Petri (EPP)
			Shadow rapporteur RÓNAI Sándor (S&D) MITUȚA Alin (Renew) EICKHOUT Bas (Greens /EFA) CZARNECKI Ryszard (ECR) KUHS Joachim (ID) OMARJEE Younous (The Left)
			14/06/2023
	Committee for opinion		Rapporteur for opinion
	<div>ECON</div> Economic and Monetary Affairs		The committee decided not to give an opinion.
European Commission	Commission DG		Commissioner
	Budget		HAHN Johannes

Key events			
Date	Event	Reference	Summary
28/06/2023	Non-legislative basic document published	COM(2023)0391 	
12/09/2023	Committee referral announced in Parliament		

04/03/2024	Vote in committee		
13/03/2024	Committee report tabled for plenary	A9-0111/2024	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0262/2024	Summary
11/04/2024	Results of vote in Parliament		
10/10/2024	Final act published in Official Journal		

Technical information	
Procedure reference	2023/2146(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/12928

Documentation gateway


European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE753.513	16/01/2024	
Amendments tabled in committee		PE757.216	09/02/2024	
Committee report tabled for plenary, single reading		A9-0111/2024	13/03/2024	
Text adopted by Parliament, single reading		T9-0262/2024	11/04/2024	Summary

Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	06180/2024	12/03/2024	

European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	COM(2023)0391 	28/06/2023	

Other institutions and bodies

Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	N9-0096/2023 OJ C 000 27.10.2023, p. 0000	26/10/2023	

2022 discharge: European Banking Authority (EBA)

2023/2146(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of the European Banking Authority (EBA) for the financial year 2022 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 Authority's annual accounts for the financial year 2022 are reliable and that the underlying transactions are legal and regular, Parliament adopted, by 527 votes to 40, with 33 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 2022 was **EUR 50 315 014**. The Authority is primarily financed by a contribution from the Union (EUR 18 685 999), and contributions from national supervisory authorities of the Member States and observers (EUR 31 629 015).

Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation rate of current year commitment appropriations of 99.56 %, representing an increase of 1.05 % compared to 2021. The rate of execution of current year payment appropriations was 87 %, representing an increase of 3 % compared to 2021.

Other observations

Parliament also made a number of observations concerning performance, staff policy and public procurement.

In particular, it noted that:

- the Authority executed 95 % of the approximately 250 tasks set out in its work programme, including 15 % of tasks which had to be added to the work in the course of the year;
- in the context of Russia's unjustified war of aggression against Ukraine, the Authority placed a significant focus on assessing the risks for banks and the financial sector, and took action to monitor that sector. It also focused on efforts contributing to the application and enforcement of imposed sanctions and, on a level which is more immediately relevant for people affected by that conflict;
- on 31 December 2022, the establishment plan was 98.14 % implemented, with 159 temporary agents appointed out of 162 temporary agent posts authorised under the Union budget (the same number of authorised posts as in 2021);
- the Authority streamlined the ethics process, in particular through the introduction of an electronic workflow system including a closer and more efficient assessment of notifications regarding potential conflicts of interest of departing staff and notifications of post-employment activities;
- the guidelines on whistleblowing, encompassing anti-corruption guidelines, have been incorporated into the course material of the Authority's training programmes focusing on ethics and integrity;
- since the 2020 financial year, the Court has raised new procurement-related observations every year for four agencies, including the Authority;
- the Authority should ensure full compliance with the applicable procurement rules to achieve the best possible value for money.