

Basic information	
<b>2023/2146(DEC)</b> DEC - Discharge procedure	Procedure completed
2022 discharge: European Banking Authority (EBA)	
<b>Subject</b> 8.70.03.12 2022 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		SARVAMAA Petri (EPP)	14/06/2023
			Shadow rapporteur RÓNAI Sándor (S&D) MITUȚA Alin (Renew) 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;">ECON</div> Economic and Monetary Affairs		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
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	<a href="#">A9-0111/2024</a>	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	<a href="#">T9-0262/2024</a>	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				
<b>European Parliament</b>				
Document type	Committee	Reference	Date	Summary
Committee draft report		<a href="#">PE753.513</a>	16/01/2024	
Amendments tabled in committee		<a href="#">PE757.216</a>	09/02/2024	
Committee report tabled for plenary, single reading		<a href="#">A9-0111/2024</a>	13/03/2024	
Text adopted by Parliament, single reading		<a href="#">T9-0262/2024</a>	11/04/2024	Summary
<b>Council of the EU</b>				
Document type	Reference	Date	Summary	
Supplementary non-legislative basic document	<a href="#">06180/2024</a>	12/03/2024		
<b>European Commission</b>				
Document type	Reference	Date	Summary	
Non-legislative basic document	<a href="#">COM(2023)0391</a> 	28/06/2023		
<b>Other institutions and bodies</b>				
Institution/body	Document type	Reference	Date	Summary
CofA	Court of Auditors: opinion, report	N9-0096/2023 <a href="#">OJ C 000 27.10.2023, p. 0000</a>	26/10/2023	

Additional information		
Source	Document	Date
European Commission	EUR-Lex	

Final act
Budget 2024/2276 OJ OJ L 10.10.2024

## 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.