Basic information		
2023/2152(DEC)	Procedure completed	
DEC - Discharge procedure		
2022 discharge: European Institute for Gender Equality (EIGE)		
Subject		
8.70.03.12 2022 discharge		

Key players					
European Parliament	Committee responsible	Rapporteur	Appointed		
	CONT Budgetary Control	SARVAMAA Petri (EPP)	14/06/2023		
			Shadow rapporteur		
			RÓNAI Sándor (S&D)		
			CICUREL Ilana (Renew)		
			EICKHOUT Bas (Greens /EFA)		
			CZARNECKI Ryszard (ECR)		
			KUHS Joachim (ID)		
			OMARJEE Younous (The Left)		
	Committee for opinion		Rapporteur for opinion	Appointed	
	FEMM Women's Rights and Gender Equality		BIEDROŃ Robert (S&D)	24/10/2023	
European	Commission DG	Commission	ner		
Commission	Budget	HAHN Johannes			

Key events			
Date	Event	Reference	Summary
28/06/2023	Non-legislative basic document published	COM(2023)0391	
12/09/2023	2/09/2023 Committee referral announced in Parliament		
04/03/2024	Vote in committee		

12/03/2024	Committee report tabled for plenary	A9-0096/2024	
10/04/2024	Debate in Parliament	<u></u>	
11/04/2024	Decision by Parliament	T9-0261/2024	Summary
11/04/2024	Results of vote in Parliament		
10/10/2024	Final act published in Official Journal		

Technical information		
Procedure reference	2023/2152(DEC)	
Procedure type	DEC - Discharge procedure	
Other legal basis	Rules of Procedure EP 165	
Stage reached in procedure	Procedure completed	
Committee dossier	CONT/9/12940	

## **Documentation gateway**

## European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE753.520	09/01/2024	
Committee opinion	FEMM	PE754.839	24/01/2024	
Amendments tabled in committee		PE757.222	12/02/2024	
Committee report tabled for plenary, single reading		A9-0096/2024	12/03/2024	
Text adopted by Parliament, single reading		T9-0261/2024	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	

#### Final act

Budget 2024/2294 OJ OJ L 10.10.2024

# 2022 discharge: European Institute for Gender Equality (EIGE)

2023/2152(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Director of the European Institute for Gender Equality (EIGE) for the financial year 2022 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 Institute's annual accounts for the financial year 2022 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 475 votes to 121 with 4 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.

#### The Institute's financial statements

The Institute's final budget for the financial year 2022 amounted to EUR 8 432 919.91, representing a decrease of 2.99 % compared to 2021.

#### Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation rate of current year commitment appropriations of 97.91 %, representing a decrease of 1.01 % compared to 2021. Payment appropriations execution rate was 81.10 %, representing an increase of 9.72 % compared to 2021. There was also a decrease in the Institute's carry-over operating expenditure to 42.28 % in 2023, compared to 54.79 % in 2022.

The amount of the Institute's final budget is the result of amending budgets of a total of EUR 175 000 adopted by the Institute's management board due to the sharp rise in the rate of inflation in the Union and particularly in Lithuania in 2022, an indexation of salaries of 6.9 % and a rise in the correction coefficient applicable to Lithuania of 7.3 %.

### Other observations

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

In particular, it noted that:

- the Institute achieved 96.1 % of its work programme in 2022 and reached the targets set in the amended 2022-2024 single programming document;
- on 31 December 2022, the establishment plan was 100 % filled, with 27 officials and temporary agents appointed out of 27 temporary agents and officials authorised under the Union budget (the same number of posts as in 2021).
- there was a recurrent unbalanced gender distribution on the management board and among staff overall;
- the Institute should address the shortcomings of its internal control deficiencies in the area of procurement;
- the Institute is on track with regard to the progress made in its internal control and audit related activities, such as the implementation of the recommendations or observations issued by the Court and the Internal Audit Service (IAS) in their audit reports from 2021 and the actions and measures set out in the Institute's 2021-2023 anti-fraud strategy;
- the Institute signed in 2022 a new lease contract for its premises in Vilnius for a period of 10 years.