




Basic information	
2023/2154(DEC) DEC - Discharge procedure	Procedure completed
2022 discharge: European Institute of Innovation and Technology (EIT)	
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) CSEH Katalin (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>ITRE</div> 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
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		
19/03/2024	Committee report tabled for plenary	A9-0132/2024	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0267/2024	Summary
11/04/2024	Results of vote in Parliament		
10/10/2024	Final act published in Official Journal		

Technical information	
Procedure reference	2023/2154(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/12945

Documentation gateway				
European Parliament				
Document type	Committee	Reference	Date	Summary
Committee draft report		PE753.522	24/01/2024	
Amendments tabled in committee		PE757.224	09/02/2024	
Committee report tabled for plenary, single reading		A9-0132/2024	19/03/2024	
Text adopted by Parliament, single reading		T9-0267/2024	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 Institute of Innovation and Technology (EIT)

2023/2154(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Director of the European Institute of Innovation and Technology (EIT) 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 535 votes to 47 with 7 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.

Institute's financial statements

The Institute's final budget for the financial year 2022 was **EUR 406 585 390.99** representing an increase of 12.65 % compared to 2021.

Budgetary and financial management

Budget monitoring efforts during the financial year 2022 resulted in a current year commitment appropriations implementation rate of 94.03 %, representing a decrease of 3.88 % compared to 2021. Payment appropriations execution rate was 98.42 % representing a decrease of 1.06 % compared to 2021.

The amount of the Institute's final budget is the result of an amendment of EUR 656 930.67 adopted by its governing board due to modifications made to the Institute's annual work programme 2022.

Regarding the error rate which is still below the materiality level of 2 %, the critical risks due to increased budget, mandate and activities under Horizon Europe coupled with an increase in the number of Knowledge and Innovation Communities (KICs) may strain the Institute's ability to supervise and monitor KICs effectively which could result in higher error rates and undetected irregularities in the future. Therefore, the Institute should take concrete steps to reduce the error rate.

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 with some delays approximately 95 % of its Work Programme 2022;
- the Institute continued to increase its impact during 2022, enabling almost 1 670 innovative products and services, training thousands of entrepreneurs and supporting 5 600 start-ups and scale-ups that attracted close to EUR 6 billion in investments;
- the Institute supported the people of Ukraine after the illegal and unprovoked invasion of Russia in February 2022, providing assistance to students, entrepreneurs, researchers and higher education institutions and business;
- on 31 December 2022, the establishment plan was 93 % implemented, with 40 temporary agents appointed out of 45 temporary agents authorised under the Union budget (the same number of authorised posts as in 2021);
- gender and geographical balance should be improved;
- the Institute adopted a policy regarding the prevention and management of conflicts of interest for staff, including procedures for issuance and assessment of annual declarations of interest and procedure regulating the breach of trust of the Institute's rules on declaration of interest.