

Basic information	
<b>2023/2159(DEC)</b> DEC - Discharge procedure 2022 discharge: European Union Agency for Cybersecurity (ENISA)	Procedure completed
<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) CSEH Katalin (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;">ITRE</div> Industry, Research and Energy		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		
19/03/2024	Committee report tabled for plenary	<a href="#">A9-0134/2024</a>	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	<a href="#">T9-0252/2024</a>	Summary
11/04/2024	Results of vote in Parliament		
10/10/2024	Final act published in Official Journal		

#### Technical information

<b>Procedure reference</b>	2023/2159(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/9/12956

#### Documentation gateway

##### European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		<a href="#">PE753.527</a>	16/01/2024	
Amendments tabled in committee		<a href="#">PE757.229</a>	09/02/2024	
Committee report tabled for plenary, single reading		<a href="#">A9-0134/2024</a>	19/03/2024	
Text adopted by Parliament, single reading		<a href="#">T9-0252/2024</a>	11/04/2024	Summary

##### Council of the EU

Document type	Reference	Date	Summary
Supplementary non-legislative basic document	<a href="#">06180/2024</a>	12/03/2024	

##### European Commission

Document type	Reference	Date	Summary
Non-legislative basic document	<a href="#">COM(2023)0391</a> 	28/06/2023	

##### Other institutions and bodies

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 2024/2315 OJ OJ L 10.10.2024

## 2022 discharge: European Union Agency for Cybersecurity (ENISA)

2023/2159(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Executive Director of ENISA (European Union Agency for Cyber Security) in respect of the implementation of the Agency's budget 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 Agency's annual accounts for the financial year 2022 were reliable and that the underlying transactions were legal and regular, Parliament adopted, by 532 votes to 39, with 34 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**

ENISA's final budget for the year 2022 was **EUR 39 207 625** representing an increase of 67.03 % compared to 2021.

### **Budgetary and financial management**

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation of current year commitment appropriations rate of 99.93 %, representing an increase of 0.42 % compared to 2021. Payment appropriations execution rate was 52.02 % representing a decrease of 25.38 % compared to 2021.

### **Other observations**

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

In particular, it noted that:

- the Agency implemented 100 % of its work programme in 2022;
- the Agency piloted the Union heat map, which aimed to provide a quick overview of cyber incidents and cyber events affecting Union's critical sectors as a result of the cyber activity related to the Russian war of aggression against Ukraine;
- on 31 December 2022, the establishment plan was 89.02 % implemented, with 73 temporary agents appointed out of 82 authorised under the Union budget (compared to 76 authorised posts in 2021);
- improvements should be made concerning the lack of gender and geographical balance;
- the Agency should develop greater visibility in the media, internet, and social media in order to make its work known to the citizens;
- the assessment of the Agency's internal controls indicates reasonable assurance in facilitating effective and efficient operations, ensuring quality reporting, and compliance with regulations but some improvements are needed in relation to certain principles to increase effectiveness and ensure proper implementation of the internal controls;
- the digitalisation of procedures should be accelerated.