Basic information		
	2023/2171(DEC)	Procedure completed
	DEC - Discharge procedure	
	2022 discharge: European Union Agency for Fundamental Rights (FRA)	
	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)			
		STRUGARIU Ramona (Renew)			
		EICKHOUT Bas (Greens /EFA)			
		CZARNECKI Ryszard (ECR)			
			KUHS Joachim (ID)		
			OMARJEE Younous (The Left)		
	Committee for opinion	or opinion		Appointed	
			ZDECHOVSKÝ Tomáš (EPP)	13/11/2023	
European	Commission DG	Commission DG Commission			
Commission	Budget	HAHN Joha	annes		

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	A9-0112/2024
10/04/2024	Debate in Parliament	$oldsymbol{oldsymbol{eta}}$
11/04/2024	Decision by Parliament	T9-0240/2024 Summary
11/04/2024	Results of vote in Parliament	
10/10/2024	Final act published in Official Journal	

Technical information		
Procedure reference	2023/2171(DEC)	
Procedure type	DEC - Discharge procedure	
Other legal basis	Rules of Procedure EP 165	
Stage reached in procedure	Procedure completed	
Committee dossier	CONT/9/12980	

# **Documentation gateway**

## European Parliament

Document type	Committee	Reference	Date	Summary
Committee draft report		PE753.542	15/01/2024	
Committee opinion	LIBE	PE756.201	24/01/2024	
Amendments tabled in committee		PE757.248	12/02/2024	
Committee report tabled for plenary, single reading		A9-0112/2024	13/03/2024	
Text adopted by Parliament, single reading		T9-0240/2024	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 2024/2345 OJ OJ L 10.10.2024

# 2022 discharge: European Union Agency for Fundamental Rights (FRA)

2023/2171(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to the Director of the European Union Agency for Fundamental Rights (FRA) for the financial year 2022 and to approve the closure of the accounts for the financial year in question.

Noting that the Court of Auditors has stated that it has obtained reasonable assurance that the Agency's annual accounts for the financial year 2022 are reliable and that the underlying transactions are legal and regular, Parliament adopted by 470 votes to 123, with 3 abstentions, a resolution containing a series of recommendations, which form an integral part of the decision on discharge and which add to the general recommendations set out in the resolution on performance, financial management and control of EU agencies:

#### Agency's financial statements

The final budget of the European Union Agency for Fundamental Rights for the financial year 2022 was **EUR 25 857 952**, representing an increase of 4.01 % compared to 2021.

#### Budget and financial management

Budget monitoring efforts during the financial year 2022 resulted in a budget implementation rate of current year commitment appropriations of 1000 % (same as in 2021). The current year payment appropriations execution rate was 73.59 %, representing a slight increase of 2.64 % compared to 2021.

Parliament noted with concern that, according to the Court's report, the Agency carried over EUR 6.4 million (26 %) of available commitment appropriations from 2022 to 2023, of which EUR 5.9 million representing appropriations related to operational expenditure (74 % in 2021). The high levels of carry overs is a recurring issue for the Agency that has been observed by the Court for several financial years in a row. Parliament noted the Court's renewed opinion that a high level of carry overs contradicts the budgetary principle of annuality and is indicative of structural issues in the budget process and implementation cycle.

#### Other observations

Parliament made a series of observations regarding performance, staff policy and internal controls.

In particular, it noted that:

- the Agency had a high rate of achievement against its key performance indicators in 2022, maintaining a high level of stakeholders' satisfaction in relation to the Agency's events and the relevance, usefulness and reliability of the Agency's output, and contributing to a high level of understanding of fundamental rights and trends;
- the Agency has swiftly taken measures to respond to the human rights situation in Ukraine following Russia's illegal and unprovoked invasion, through several major actions;
- regarding the monitoring of fundamental rights and rule of law situation in Hungary, the Agency decided to collaborate with and rely on the information of the National University of Public Service and the Office of the Commissioner for Fundamental Rights, even though both institutions have a track record of supporting the deterioration of fundamental rights in Hungary;
- on 31 December 2022, the establishment plan was 94 % executed with 68 temporary agents appointed out of 72 authorised under the Union budget (the same number of authorised posts as in 2021);
- in 2022, the Agency continued to automate and streamline HR processes in order to achieve further efficiencies;
- efforts were made to increase the Agency's public visibility and online presence.