

Basic information	
2023/2181(DEC)	Procedure completed
DEC - Discharge procedure	
2022 discharge: Single European Sky ATM Research 3 Joint Undertaking (SESAR 3 JU)	
<b>Subject</b>	
8.70.03.12 2022 discharge	

Key players										
European Parliament	<table border="1"> <thead> <tr> <th>Committee responsible</th><th>Rapporteur</th><th>Appointed</th></tr> </thead> <tbody> <tr> <td><span style="border: 1px solid red; padding: 2px;">CONT</span> Budgetary Control</td><td>WIEZIK Michal (Renew)</td><td>23/05/2023</td></tr> <tr> <td></td><td>Shadow rapporteur WINZIG Angelika (EPP) CREȚU Corina (S&amp;D) THIOLLET François (Greens /EFA) CZARNECKI Ryszard (ECR) ADINOLFI Matteo (ID) OMARJEE Younous (The Left)</td><td></td></tr> </tbody> </table>	Committee responsible	Rapporteur	Appointed	<span style="border: 1px solid red; padding: 2px;">CONT</span> Budgetary Control	WIEZIK Michal (Renew)	23/05/2023		Shadow rapporteur WINZIG Angelika (EPP) CREȚU Corina (S&D) THIOLLET François (Greens /EFA) CZARNECKI Ryszard (ECR) ADINOLFI Matteo (ID) OMARJEE Younous (The Left)	
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Key events			
Date	Event	Reference	Summary
		COM(2023)0391	

28/06/2023	Non-legislative basic document published		
12/09/2023	Committee referral announced in Parliament		
22/02/2024	Vote in committee		
12/03/2024	Committee report tabled for plenary	A9-0094/2024	
10/04/2024	Debate in Parliament		
11/04/2024	Decision by Parliament	T9-0271/2024	Summary
11/04/2024	Results of vote in Parliament		
10/10/2024	Final act published in Official Journal		

Technical information	
Procedure reference	2023/2181(DEC)
Procedure type	DEC - Discharge procedure
Other legal basis	Rules of Procedure EP 165
Stage reached in procedure	Procedure completed
Committee dossier	CONT/9/13025

Documentation gateway				
European Parliament				
Document type	Committee	Reference	Date	Summary
Committee draft report		PE753.502	15/12/2023	
Committee opinion	TRAN	PE753.753	23/01/2024	
Amendments tabled in committee		PE757.347	31/01/2024	
Committee report tabled for plenary, single reading		A9-0094/2024	12/03/2024	
Text adopted by Parliament, single reading		T9-0271/2024	11/04/2024	Summary
Council of the EU				
Document type	Reference		Date	Summary
Supplementary non-legislative basic document	06182/2024		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	N9-0085/2023 OJ C 000 16.11.2023, p. 0000	14/11/2023	

#### Final act

Budget 2024/2373  
OJ OJ L 10.10.2024

## 2022 discharge: Single European Sky ATM Research 3 Joint Undertaking (SESAR 3 JU)

2023/2181(DEC) - 11/04/2024 - Text adopted by Parliament, single reading

The European Parliament decided to **grant discharge** to Executive Director of the Single European Sky ATM Research 3 Joint Undertaking for the financial year 2022 in respect of the implementation of the budget of the Joint Undertaking for the financial year 2022 and approve the closure of the Joint Undertaking's accounts.

The European Parliament adopted, by 523 votes to 47 with 23 abstentions, a resolution containing a series of observations which form an integral part of the discharge decision.

#### *General observations*

The Digital European Sky programme commenced in 2022 with the approval of the multiannual work programme and the first biannual work programme, and the launch of the first two calls within the framework of Horizon Europe for exploratory and industrial research and fast-track to innovation and market uptake. Members noted that of the 127 project proposals received, 48 have been selected, representing a total investment of EUR 350 million.

Parliament welcomed the contribution of the Joint Undertaking to react to the illegal and unjustified Russian war of aggression against Ukraine as some traffic flows were affected, necessitating the adaptation of air traffic control (ATC) operations of the Joint Undertaking, which led to an increased need for air traffic controllers. It also noted that the activities developed are an important contribution to the European Commission's strategic priorities and initiatives, namely the single European sky, the European Green Deal and a Europe fit for the digital age.

#### *Budgetary and financial management*

Parliament noted that, for 2022, the available budget was **EUR 146.9 million** in payment appropriations (EUR 69.9 million in 2021) and **EUR 158.8 million** in commitment appropriations (EUR 34.8 million in 2021).

Concerning the implementation of Horizon 2020, that, at the end of 2022, the Joint Undertaking had fully committed the maximum EU operational contribution of EUR 555.8 million for signed grant agreements and contracts under the programme and that of this committed amount, around EUR 65.7 million (or 11.8 %) remains to be paid in the coming years for projects and contracts yet to be completed.

Parliament also noted that the private members had legally committed to provide their entire in-kind contributions of EUR 280 million, defined as target in the industry membership agreement and that of this amount, industry members reported EUR 278.5 million (or 99.5 %) at the end of 2022. Moreover, Eurocontrol had fully committed the target of EUR 467 million of operational contributions, defined in the bilateral agreement and that of this amount, it reported EUR 313.6 million (or 67 % of the target) at the end of 2022.

The Horizon Europe appropriations for 2022 were fully implemented for the first two calls launched in April 2022.

Parliament welcomed the fact that the Joint Undertaking continued to manage 71 projects in exploratory, industrial and validation research, with 300 different beneficiaries, of which nearly 20 % are SMEs, 17 % are higher education institutions and 9 % are research organisations. It underlined the importance of the Joint Undertaking in achieving the Digital European Sky, resulting in 48 selected projects, including the launch of five Digital Sky Demonstrators, with a total investment of EUR 350 million.

#### *Other observations*

The resolution also contains a series of observations on the management and controls systems, procurement and staff.

In particular, it noted the following:

- for Horizon 2020 expenditure (clearings and final payments), the Joint Undertaking reported a representative error rate of 2.4 % and a residual error rate of 1.8 %; the Court did not find serious quantifiable errors at the Joint Undertaking beneficiaries sampled;

- the Court considered that half of the Joint Undertakings, including SESAR 3, lacked a structured risk-based approach to ex-ante controls for Horizon 2020 grants;
- the Joint Undertaking did not assess risk at project level;
- the Joint Undertaking should address weaknesses in the use of the reinforced monitoring tool; it should ensure that all reinforced monitoring actions are accompanied by specific control actions targeting the identified risks, and that they are followed-up at a pre-defined deadline;
- the beneficiary or project structure of the Joint Undertaking is changing significantly under the Horizon Europe programme: the risk factors identified in previous programmes may no longer be relevant and new risk factors may emerge;
- due to its ramp-up activities, the Joint Undertaking focused on the management of its existing contracts covered by operational appropriations and on selecting the providers of specific programme management services and, as a consequence, the Joint Undertaking decided to move the indicative dates of some operational procurements to the first quarter of 2023;
- the Joint Undertaking has remained committed to maintaining a stable gender and geographical balance: by the end of 2022, 59% of its 37 employees were women and 41% men, and 15 nationalities were represented.