

Amendment 4**Georgios Stavrakakis**

on behalf of the S&D Group

Report**A7-0253/2010****Véronique Mathieu**2008 discharge: European Police College
C7-0198/2009 – 2009/2127(DEC)**Motion for a resolution****Paragraph 1***Motion for a resolution**Amendment*

1. Considers it unacceptable that since the College was established as an agency (2006), it struggled to meet the standards of good administration expected from a regulatory agency; stresses that since 2006 repeated audits have highlighted issues in the College's adherence to the Financial and Staff regulations, to the accounting system as well as the failings in budget management, human resources, procurement procedures and rules governing expenditure on courses; is aware that the College's improvements are expected to be *visible* only from 2014 when the College's Multi-Annual Plan is *supposed* to be fully implemented; is, therefore, not ready to accept that the College needs at least nine years (2006-2014) to reach an acceptable standard of good administration expected from a regulatory agency;

1. Considers it unacceptable that since the College was established as an agency (2006), it struggled to meet the standards of good administration expected from a regulatory agency; stresses that since 2006 repeated audits have highlighted issues in the College's adherence to the Financial and Staff regulations, to the accounting system as well as the failings in budget management, human resources, procurement procedures and rules governing expenditure on courses; is aware that the College's improvements are expected to be *complete* only from 2014 when the College's Multi-Annual Plan (*approved by the Governing Board in May 2010*) is *due* to be fully implemented; is, therefore, not ready to accept that the College needs at least nine years (2006-2014) to reach an acceptable standard of good administration expected from a regulatory agency;

Or. en

4.10.2010

A7-0253/5

Amendment 5

Georgios Stavrakakis

on behalf of the S&D Group

Report

Véronique Mathieu

2008 discharge: European Police College
C7-0198/2009 – 2009/2127(DEC)

A7-0253/2010

Motion for a resolution

Paragraph 8

Motion for a resolution

8. Notes that the new Director of the College has delivered on time the Action Plan as requested in paragraph 22 of the Parliament's abovementioned resolution of 5 May 2010; *regrets, nevertheless, the lack of accuracy in the description of the specific actions to be taken by the College; regrets also that most of the indicators proposed by the College are vague and do not always clearly help to assess the implementation of the objectives;*

Amendment

8. Notes that the new Director of the College has delivered on time the Action Plan as requested in paragraph 22 of the Parliament's abovementioned resolution of 5 May 2010; *is aware of the cooperation signalled by his consultation of the Commission's Internal Audit Service during its development;*

Or. en

4.10.2010

A7-0253/6

Amendment 6

Georgios Stavrakakis

on behalf of the S&D Group

Report

A7-0253/2010

Véronique Mathieu

2008 discharge: European Police College
C7-0198/2009 – 2009/2127(DEC)

Motion for a resolution

Paragraph 9

Motion for a resolution

Amendment

9. Notes that, at the request of the Parliament to adopt an Action Plan, the Director of the College and its Governing Board have estimated a realistic four-year period (i.e. from 2010 to 2014) in which to meet the objectives set out in the Annex to the Parliament's abovementioned resolution of 5 May 2010; ***is, therefore, not ready to accept that the College needs four more years to reach an acceptable standard of good administration as expected from a regulatory agency;***

9. Notes that, at the request of the Parliament to adopt an Action Plan, the Director of the College and its Governing Board have estimated a realistic four-year period (i.e. from 2010 to 2014) in which to meet the objectives set out in the Annex to the Parliament's abovementioned resolution of 5 May 2010;

Or. en

4.10.2010

A7-0253/7

Amendment 7

Georgios Stavrakakis

on behalf of the S&D Group

Report

A7-0253/2010

Véronique Mathieu

2008 discharge: European Police College

C7-0198/2009 – 2009/2127(DEC)

Motion for a resolution

Paragraph 10 a (new)

Motion for a resolution

Amendment

10a. Notes the completion of measures taken to date and reported in the 2nd Progress Report on the implementation of CEPOL's Multi-annual action Plan, covering completed selection procedures, approval by the Governing Board of a new audit panel of independent experts from Germany, Poland and Italy, implementation a grant agreement bringing the mechanism for the reimbursement of training costs into line with the Financial Regulations, addressing accounting problems, implementing new regulations and improving the efficiency of financial workflows;

Or. en

4.10.2010

A7-0253/8

Amendment 8

Georgios Stavrakakis

on behalf of the S&D Group

Report

A7-0253/2010

Véronique Mathieu

2008 discharge: European Police College
C7-0198/2009 – 2009/2127(DEC)

Motion for a resolution

Paragraph 10

Motion for a resolution

Amendment

10. Requests that the Director of the College inform the discharge authority on **the** progress **of the** implementation of the Action Plan every six months;

10. ***Calls for strict adherence to the Action Plan and, moreover,*** requests that the Director of the College inform the discharge authority on ***further*** progress ***in the*** implementation of the Action Plan every six months;

Or. en