



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2135(DEC)

5.3.2015

AMENDMENTS

1 - 15

Draft report
Ryszard Czarnecki
(PE541.307v01-00)

on discharge in respect of the implementation of the budget of the ENIAC Joint Undertaking for the financial year 2013
(2014/2135(DEC))

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United in diversity

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Amendment 1
Ingeborg Gräble, Marian-Jean Marinescu

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013; / Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Or. en

Amendment 2
Igor Šoltes

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013; / Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Or. en

Amendment 3

Richard Ashworth, Richard Sulík, Beata Gosiewska

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. ***Grants the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;*** / Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Or. en

Amendment 4

Monica Macovei

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013; / ***Postpones its decision on granting the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;***

Amendment

1. Grants the Executive Director of the ECSEL Joint Undertaking discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2013;

Or. en

Amendment 5
Ingeborg Gräßle, Marian-Jean Marinescu

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. *Approves the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013* / Postpones the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

Amendment

1. Postpones the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

Or. en

Amendment 6
Igor Šoltes

Proposal for a decision 2
Paragraph 1

Proposal for a decision

10. *Approves the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013* / Postpones the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

Amendment

10. Postpones the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

Or. en

Amendment 7
Richard Ashworth, Richard Sulík, Beata Gosiewska

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. *Approves the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013* / Postpones the closure

Amendment

1. Postpones the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

of the accounts of the ENIAC Joint Undertaking for the financial year 2013;

Or. en

Amendment 8
Igor Šoltes

Motion for a resolution
Paragraph 2

Motion for a resolution

2. Is concerned that the Court issued a qualified opinion on the legality and regularity of the transactions underlying the annual accounts, on the grounds of not being able to conclude whether or not the ex post audit strategy, which relies heavily on the National Funding Authorities (NFAs) auditing project cost claims, provides sufficient assurance with respect to the legality and regularity of the underlying transactions; ***notes with concern that the Court issued a qualified opinion for a third consecutive year;***

Amendment

2. Is ***deeply*** concerned that the Court issued a qualified opinion, ***for a third consecutive year***, on the legality and regularity of the transactions underlying the annual accounts, on the grounds of not being able to conclude whether or not the ex post audit strategy, which relies heavily on the National Funding Authorities (NFAs) auditing project cost claims, provides sufficient assurance with respect to the legality and regularity of the underlying transactions; ***considers that the qualified opinion put into question the willingness of the Joint Undertaking to be effective and efficient according to the principle of "value for money"; urges therefore the Joint Undertaking to report to the discharge authorities on its strategy to change swiftly those current practices;***

Or. en

Amendment 9
Marian-Jean Marinescu

Motion for a resolution
Paragraph 6

Motion for a resolution

6. Acknowledges from the Joint

Amendment

6. Acknowledges from the Joint

Undertaking that an action plan was submitted which aims to remedy the deficiencies identified by the Court in its qualified opinion; notes that the implementation of the action plan commenced in 2014; looks forward to the successful implementation of the entire action plan, as well as to the opinion of the Court on its outcome; points out that difficulties may arise on the boundary between the NFA's sovereign authority and the Joint Undertaking's authority;

Undertaking that an action plan, was submitted which aims to remedy the deficiencies identified by the Court in its qualified opinion; ***acknowledges receipt from the Joint Undertaking of the last update with regard to the Ex-post audit implementation in the Joint Undertaking; awaits the Court's opinion on the new formula proposed for the calculation of an estimated residual error rate in the Joint Undertaking's transactions;*** notes that the implementation of the action plan commenced in 2014; looks forward to the successful implementation of the entire action plan, as well as to the opinion of the Court on its outcome; points out that difficulties may arise on the boundary between the NFA's sovereign authority and the Joint Undertaking's authority; ***calls on the Joint Undertaking to provide a first interim evaluation report on the implementation of the action plan***

Or. en

Amendment 10
Marian-Jean Marinescu

Motion for a resolution
Paragraph 7 a (new)

Motion for a resolution

Amendment

7 a. Is concerned that there is poor information regarding the evaluation of the MS and AENEAS contributions corresponding to the actual level of Union's payments; in line with the information received, the contribution of the MS is under the level of 1.8 as requested by the Joint Undertaking's statute; calls on the Joint Undertaking to submit a report to the discharge authority concerning the contributions of all members other than the Commission , including the application of the

evaluation rules, together with an assessment by the Commission;

Or. en

Amendment 11
Marian-Jean Marinescu

Motion for a resolution
Paragraph 7 b (new)

Motion for a resolution

Amendment

7 b. Calls on the Joint Undertaking to submit a report to the discharge authority on the social-economic benefits of the already completed projects; calls for that report to be submitted to the discharge authority together with an assessment by the Commission;

Or. en

Amendment 12
Marian-Jean Marinescu

Motion for a resolution
Paragraph 13 a (new)

Motion for a resolution

Amendment

13 a. Notes the Joint Statement by the European Parliament, the Council and the Commission and the subsequent political agreement reached on the separate discharge for Joint Undertakings under Article 209 of the Financial Regulation

Or. en

Amendment 13
Marian-Jean Marinescu

Motion for a resolution
Paragraph 13 b (new)

Motion for a resolution

Amendment

13 b. Reiterates its demand to the Court of Auditors to present a complete and appropriate financial assessment of rights and obligations of the Joint Undertaking for the period up to the date of ECSEL Joint Undertaking starting activity.

Or. en

Amendment 14
Monica Macovei

Motion for a resolution
Paragraph 14 a (new)

Motion for a resolution

Amendment

14 a. calls on the Joint Undertaking to inform the discharge authority the progress of the database concerning conflicts of interest.

Or. en

Amendment 15
Marian-Jean Marinescu

Motion for a resolution
Paragraph 14 a (new)

Motion for a resolution

Amendment

14 a. Recalls that the discharge authority has previously requested that the Court draws up a special report on the capacity of the joint undertakings, together with

their private partners, to ensure added value and efficient execution of Union research, technological development and demonstration programmes

Or. en