



2015/2191(DEC)

4.3.2016

AMENDMENTS

1 - 7

Draft report
Derek Vaughan
(PE569.736v01-00)

on discharge in respect of the implementation of the budget of the Agency for
the Cooperation of Energy Regulators for the financial year 2014
(2015/2191(DEC))

Amendment 1
Anders Primdahl Vistisen

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. **Grants** the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Amendment

1. **Postpones its decision on granting** the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Or. en

Amendment 2
Raffaele Fitto, Ryszard Czarnecki, Beata Gosiewska, Richard Sulík

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. **Grants** the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Amendment

1. **Postpones** the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Or. en

Amendment 3
Anders Primdahl Vistisen

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. **Approves** the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

Amendment

2. **Postpones** the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

Amendment 4

Raffaele Fitto, Ryszard Czarnecki, Beata Gosiewska, Richard Sulík

Proposal for a decision 2

Paragraph 2

Proposal for a decision

2. **Approves** the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

Amendment

2. **Postpones** the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

Amendment 5

Petri Sarvamaa, Tamás Deutsch

Motion for a resolution

Paragraph 7

Motion for a resolution

7. Acknowledges that the Court's report states that the Agency made two pre-financing payments at the end of 2014 stemming from the appropriations received through an amending budget late in 2013 and amounting to EUR 1 560 000; notes that those payments were associated with contracts on REMIT-related services being provided in the period 2015 to 2017; takes note that the Agency had to suspend part of the REMIT implementation project due to the adoption of the REMIT regulation taking place later than originally expected; ***points out that although in contradiction with the principle of annuality***, those payments will allow the Agency to finance its future REMIT-related activities and awarded contracts as originally planned;

Amendment

7. Acknowledges that the Court's report states that the Agency made two pre-financing payments at the end of 2014 stemming from the appropriations received through an amending budget late in 2013 and amounting to EUR 1 560 000; notes that those payments were associated with contracts on REMIT-related services being provided in the period 2015 to 2017; takes note that the Agency had to suspend part of the REMIT implementation project due to the adoption of the REMIT regulation taking place later than originally expected; ***understands that*** those payments will allow the Agency to finance its future REMIT-related activities and awarded contracts as originally planned; ***stresses however, that even though the REMIT implementation has a complex and multiannual nature, high carry overs and pre-financing payments are in***

contradiction with the budgetary principle of annuality; notes that the Agency should continue improving the planning and implementation of its annual budget;

Or. en

Amendment 6
Tamás Deutsch

Motion for a resolution
Paragraph 14 a (new)

Motion for a resolution

Amendment

14 a. States that the annual reports of the EU institutions and agencies could play an important role in compliance regarding transparency, accountability and integrity; calls for the EU institutions and agencies to include a standard chapter on these components in their annual reports;

Or. en

Amendment 7
Tamás Deutsch

Motion for a resolution
Paragraph 15 a (new)

Motion for a resolution

Amendment

15 a. Underlines the need to enhance integrity and to improve the ethical framework through better implementation of codes of conduct and ethical principles, so as to reinforce a common and effective culture of integrity for all EU institutions and agencies;

Or. en

