European Parliament

2014-2019



Committee on Budgetary Control

2015/2192(DEC)

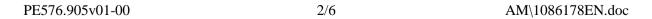
4.3.2016

AMENDMENTS 1 - 9

Draft report Derek Vaughan(PE569.739v01-00)

on discharge in respect of the implementation of the budget of the Office of the Body of European Regulators for Electronic Communications for the financial year 2014 (2015/2192(DEC))

AM\1086178EN.doc PE576.905v01-00



Amendment 1 Anders Primdahl Vistisen

Proposal for a decision 1 Paragraph 1

Proposal for a decision

1. *Grants* Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2014;

Amendment

1. *Postpones its decision on granting the* Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body'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* Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2014;

Amendment

1. *Postpones its decision on granting*Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body'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

Amendment

2. Postpones its decision on granting the

AM\1086178EN.doc 3/6 PE576.905v01-00

EN

the Office of the Body of European Regulators for Electronic Communications for the financial year 2014; closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2014;

Or. en

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 Office of the Body of European Regulators for Electronic Communications for the financial year 2014;

Amendment

2. *Postpones* the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2014;

Or. en

Amendment 5 Petri Sarvamaa, Tamás Deutsch

Motion for a resolution Paragraph 3

Motion for a resolution

3. Notes with satisfaction from the Court's report that the overall level of committed appropriations improved from 87 % in the year 2013 to 98 % in 2014; notes that the level of committed appropriations carried over increased to EUR 900 000, mainly due to operational activities of the Office, such as ongoing studies on electronic communications;

Amendment

3. Notes with satisfaction from the Court's report that the overall level of committed appropriations improved from 87 % in the year 2013 to 98 % in 2014; notes *however*, that the level of committed appropriations carried over increased to EUR 900 000 (23%), compared to EUR 500 000 (13%) in 2013, mainly due to operational activities of the Office, such as ongoing studies on electronic communications;

Or. en

Amendment 6 Petri Sarvamaa, Tamás Deutsch

Motion for a resolution Paragraph 4

Motion for a resolution

4. Ascertains from the Office that it made a number of budget transfers during the year 2014 in order to finance the additional needs for operational expenditure; notes in particular that those transfers were mainly related to the "Net Neutrality Study" as well as "BEREC net" projects; notes that the finalisation of those projects during the year 2014 was uncertain at the moment of preparation of the budget;

Amendment

4. Ascertains from the Office that it made a number of budget transfers during the year 2014, *changing the structure of the initial budget considerably*, in order to finance the additional needs for operational expenditure; notes in particular that those transfers were mainly related to the "Net Neutrality Study" as well as "BEREC net" projects; notes that the finalisation of those projects during the year 2014 was uncertain at the moment of preparation of the budget;

Or. en

Amendment 7 Tamás Deutsch

Motion for a resolution Paragraph 7 a (new)

Motion for a resolution

Amendment

7 a. Calls for those Union institutions and agencies which have introduced codes of conduct, including Parliament, to step up their implementation measures, such as checks of declarations of financial interests;

Or. en

Amendment 8 Petri Sarvamaa, Tamás Deutsch

Motion for a resolution Paragraph 14

AM\1086178EN.doc 5/6 PE576.905v01-00

Motion for a resolution

14. Takes note that the 2014 budget provisions for contributions from the European Free Trade Association's (EFTA) national regulatory authorities having observer status at BEREC did not materialise in the absence of agreements with EFTA countries; acknowledges that the 2015 budget of the Office was corrected accordingly;

Amendment

14. Takes note that the 2014 budget provisions for contributions from the European Free Trade Association's (EFTA) national regulatory authorities having observer status at BEREC did not materialise in the absence of agreements with EFTA countries; acknowledges that the 2015 budget of the Office was corrected accordingly; invites the Office to remain prudent when forecasting the related contribution from national regulatory authorities of EFTA countries;

Or. en

Amendment 9 Tamás Deutsch

Motion for a resolution Paragraph 14 a (new)

Motion for a resolution

Amendment

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

Or. en