



2015/2201(DEC)

4.3.2016

AMENDMENTS

1 - 9

Draft report
Marian-Jean Marinescu
(PE571.623v01-00)

on discharge in respect of the implementation of the budget of the Fuel Cells
and Hydrogen Joint Undertaking for the financial year 2014
(2015/2201(DEC))

Amendment 1
Marian-Jean Marinescu

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014 / *Postpones its decision on granting the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014;*

Amendment

1. Grants the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014 ;

Or. en

Amendment 2
Ryszard Czarnecki, Anders Primdahl Vistisen, Beata Gosiewska, Richard Sulík

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. *Grants the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014 /* Postpones its decision on granting the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014;

Amendment

1. Postpones its decision on granting the Executive Director of the Fuel Cells and Hydrogen 2 Joint Undertaking discharge in respect of the implementation of the Fuel Cells and Hydrogen Joint Undertaking's budget for the financial year 2014;

Or. en

Amendment 3
Marian-Jean Marinescu

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014 / ***Postpones the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014;***

Amendment

1. Approves the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014 ;

Or. en

Amendment 4
Ryszard Czarnecki, Anders Primdahl Vistisen, Beata Gosiewska, Richard Sulík

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. ***Approves the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014 /*** Postpones the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014;

Amendment

1. Postpones the closure of the accounts of the Fuel Cells and Hydrogen Joint Undertaking for the financial year 2014;

Or. en

Amendment 5
Miroslav Poche, Gerben-Jan Gerbrandy

Motion for a resolution
Paragraph 1

Motion for a resolution

1. Notes that the ***Court's report is based on***

Amendment

1. Notes that the ***scope of the Court's***

too many general remarks to the detriment of viable, specific ones; therefore calls for an audit with a more accentuated focus on the annual financial performance, on the implementation status of multiannual projects (including a clear presentation of the implementation of the budget for the respective year and for previous years) and the results and its implementation;

specific annual report is based on the reliability of the accounts and the legality and regularity of the underlying transactions, together with elements on budgetary and financial management, internal control systems, and other matters; wishes to obtain additional information on the annual financial performance, on the implementation status of multiannual projects and the results of its implementation;

Or. en

Amendment 6
Marian-Jean Marinescu

Motion for a resolution
Paragraph 1 a (new)

Motion for a resolution

Amendment

1a. Notes that the institutions and bodies are required to produce each year a report on budgetary and financial management and that the information provided by the joint undertakings in this report lacked harmonisation and was often incomplete; guidance is required from the Commission as to the nature and content of the report;

Or. en

Amendment 7
Miroslav Poche

Motion for a resolution
Paragraph 4

Motion for a resolution

Amendment

4. Notes the lack of information regarding the ex-post audits performed by FCH and FCH2; calls on Court of Auditors to

4. Notes the unqualified opinion of the Court on the legality and regularity of transactions underlying the annual

include in future reports information regarding the number of ex-post audits, the total amounts covered and the findings;

accounts of the FCH for the year ended 31 December 2014 and acknowledges that FCH has met the materiality threshold; notes that information on ex post audits is laid out in the Annual Activity Report of the FCH; takes note that the Court of Auditors has not included this information in its report on the annual accounts, as it was not deemed of consequence or relevance for the purpose of the audit opinion; encourages the Court to refer to this information in its future opinions;

Or. en

Amendment 8

Miroslav Poche, Gerben-Jan Gerbrandy, Georgi Pirinski

Motion for a resolution Paragraph 8

Motion for a resolution

8. Points out that the budget execution by year end for all fund sources reached 98,48 % as regards commitment appropriations and 74,52 % in terms of payment executions; *considers that, in the absence of a clear separation between FP7 and H2020 implementation-related information, these indicators do not assure a real evaluation of performance; calls on Court of Auditors to include in future reports information regarding, separately, the execution of the budget under FP7 and H2020¹⁹ ;*

¹⁹ Annual Activity Report 2014, p. 72

Amendment

8. Points out that the budget execution by year end for all fund sources reached 98,48 % as regards commitment appropriations and 74,52 % in terms of payment executions; *notes that no clear separation was made between FP 7 and Horizon 2020 implementation information due to the non-material nature of payments in 2014, which was the first year of implementation of Horizon 2020; asks the Court to provide separate information on budgetary implementation for FP7 and Horizon 2020 in its report for 2015; therefore calls on the Joint Undertaking to provide this additional information in its report on budgetary and financial management for 2015;*

¹⁹ Annual Activity Report 2014, p. 72

Or. en

Amendment 9
Miroslav Poche

Motion for a resolution
Paragraph 10

Motion for a resolution

10. ***Regrets the absence of*** information regarding in-kind and cash ***contribution; calls on Court of Auditors to include in future reports separate provisions regarding the evaluation procedure and level of in-kind and cash paid contribution for FP7 and for H2020;***

Amendment

10. ***Notes that the FCH has included*** information regarding in-kind and cash ***contributions in its financial statement and Annual Activity Report; takes note that the Court has reviewed this information in the context of its work on the ex-post audits and encourages the court to further report significant findings where necessary;***

Or. en