



4.3.2016

AMENDMENTS

1 - 9

Draft report
Derek Vaughan
(PE569.752v01-00)

on discharge in respect of the implementation of the budget of the European Insurance and Occupational Pensions Authority for the financial year 2014 (2015/2189(DEC))

Amendment 1
Anders Primdahl Vistisen

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. *Grants* the Executive Director of the European Insurance and Occupational Pensions Authority discharge in respect of the implementation of the Authority's budget for the financial year 2014;

Amendment

1. *Postpones its decision on granting* the Executive Director of the European Insurance and Occupational Pensions Authority discharge in respect of the implementation of the Authority'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 Executive Director of the European Insurance and Occupational Pensions Authority discharge in respect of the implementation of the Authority's budget for the financial year 2014;

Amendment

1. *Postpones its decision on granting* the Executive Director of the European Insurance and Occupational Pensions Authority discharge in respect of the implementation of the Authority'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* the closure of the accounts of

the European Insurance and Occupational Pensions Authority for the financial year 2014;

the European Insurance and Occupational Pensions Authority 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 European Insurance and Occupational Pensions Authority for the financial year 2014;

Amendment

2. **Postpones** the closure of the accounts of the European Insurance and Occupational Pensions Authority for the financial year 2014;

Or. en

Amendment 5

Barbara Kappel

Motion for a resolution

Paragraph 5

Motion for a resolution

5. Acknowledges from the Authority that the majority of issues related to carryovers will diminish during 2016 when an advanced level of maturity of the Authority's IT capability is expected; notes in particular that the majority of carryovers are related to contractual obligations which the Authority entered into in 2014, but for which services delivery partially took place in 2015; further notes that, in addition to the IT projects, the carryovers covered expert reimbursements under the "Common Supervisory Culture" project, as well as meetings, missions and translations with an operational purpose;

Amendment

5. Acknowledges from the Authority that the majority of issues related to carryovers will diminish during 2016 when an advanced level of maturity of the Authority's IT capability is expected; notes in particular that the majority of carryovers are related to contractual obligations which the Authority entered into in 2014, but for which services delivery partially took place in 2015; further notes that, in addition to the IT projects, the carryovers covered expert reimbursements under the "Common Supervisory Culture" project, as well as meetings, missions and translations with an operational purpose; ***calls on the Authority to improve the management of***

external contracts in future and bring it into line with the principles of sustainable and stable budgetary management;

Or. de

Amendment 6
Barbara Kappel

Motion for a resolution
Paragraph 6 a (new)

Motion for a resolution

Amendment

6a. Urges the Authority to keep carryovers to the next financial year to a minimum in future;

Or. de

Amendment 7
Tamás Deutsch

Motion for a resolution
Paragraph 11 a (new)

Motion for a resolution

Amendment

11a. Demands that all those EU institutions and agencies that have not yet done so urgently adopt internal rules on whistleblowing and take a common approach to their obligations, focusing on the protection of whistleblowers; requests special attention for the protection of whistleblowers in the context of the Directive on the Protection of Trade Secrets; calls on the Commission to promote legislation on a minimum level of protection for whistleblowers in the EU; calls on the institutions and agencies to amend the Staff Regulations to ensure that they not only formally oblige officials to report irregularities of all kinds but also lay down adequate protection for

whistleblowers; calls on the institutions and agencies to implement Article 22(c) of the Staff Regulations without delay;

Or. en

Amendment 8
Tamás Deutsch

Motion for a resolution
Paragraph 11 b (new)

Motion for a resolution

Amendment

11b. Calls on all the EU institutions and agencies to enhance their procedures and practices aimed at safeguarding the financial interests of the Union and to actively contribute to a results-oriented discharge process;

Or. en

Amendment 9
Tamás Deutsch

Motion for a resolution
Paragraph 11 c (new)

Motion for a resolution

Amendment

11c. Encourages the EU institutions and agencies to better raise awareness of the conflict-of-interest policy among their officials, alongside ongoing awareness-raising activities and the inclusion of integrity and transparency as an obligatory item to be discussed during recruitment procedures and performance reviews; considers that a distinction should be made between elected representatives and public officials in the legislation on conflicts of interest; believes that there should also be such regulations in the Member States for

*public officials and civil servants involved
in the administration and monitoring of
EU subsidies; calls on the Commission to
submit a draft legal basis on this matter;*

Or. en