



**2015/2202(DEC)**

6.9.2016

# **AMENDMENTS**

## **1 - 13**

**Draft report**  
**Marian-Jean Marinescu**  
(PE584.111v01-00)

on discharge in respect of the implementation of the budget of the ENIAC Joint Undertaking for the financial year 2014  
(2015/2202(DEC))



**Amendment 1**  
**Notis Marias**

**Proposal for a decision 1**  
**Citation 6 a (new)**

*Proposal for a decision*

*Amendment*

- *having regard to the Protocol (No. 1) to the Treaty on the Functioning of the European Union on the role of national Parliaments in the European Union,*

Or. el

**Amendment 2**  
**Notis Marias**

**Proposal for a decision 1**  
**Citation 6 b (new)**

*Proposal for a decision*

*Amendment*

- *having regard to the Protocol (No 2) to the Treaty on the Functioning of the European Union (TFEU) on the application of the principles of subsidiarity and proportionality,*

Or. el

**Amendment 3**  
**Ryszard Czarnecki**

**Proposal for a decision 1**  
**Paragraph 1**

*Proposal for a decision*

*Amendment*

1. *Grants/refuses* to grant the Executive Director of the ECSEL Joint Undertaking (formerly the ENIAC Joint Undertaking and the ARTEMIS Joint Undertaking) discharge in respect of the

1. *Refuses* to grant the Executive Director of the ECSEL Joint Undertaking (formerly the ENIAC Joint Undertaking and the ARTEMIS Joint Undertaking) discharge in respect of the implementation

implementation of the ENIAC Joint Undertaking's budget for the financial year 2014;

of the ENIAC Joint Undertaking's budget for the financial year 2014;

Or. en

#### **Amendment 4** **Notis Marias**

##### **Proposal for a decision 1** **Paragraph 1**

###### *Proposal for a decision*

1. ***Grants/refuses*** to grant the Executive Director of the ECSEL Joint Undertaking (formerly the ENIAC Joint Undertaking and the ARTEMIS Joint Undertaking) discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2014;

###### *Amendment*

1. ***Refuses*** to grant the Executive Director of the ECSEL Joint Undertaking (formerly the ENIAC Joint Undertaking and the ARTEMIS Joint Undertaking) discharge in respect of the implementation of the ENIAC Joint Undertaking's budget for the financial year 2014;

Or. el

#### **Amendment 5** **Notis Marias**

##### **Proposal for a decision 2** **Citation 6 a (new)**

###### *Proposal for a decision*

###### *Amendment*

- ***having regard to the Protocol (No. 1) to the Treaty on the Functioning of the European Union on the role of national Parliaments in the European Union,***

Or. el

#### **Amendment 6** **Notis Marias**

**Proposal for a decision 2**  
**Citation 6 b (new)**

*Proposal for a decision*

*Amendment*

- *having regard to the Protocol (No 2) to the Treaty on the Functioning of the European Union (TFEU) on the application of the principles of subsidiarity and proportionality,*

Or. el

**Amendment 7**  
**Ryszard Czarnecki**

**Proposal for a decision 2**  
**Paragraph 1**

*Proposal for a decision*

*Amendment*

1. *Approves* the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2014;

1. *Refuses to approve* the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2014;

Or. en

**Amendment 8**  
**Notis Marias**

**Proposal for a decision 2**  
**Paragraph 1**

*Proposal for a decision*

*Amendment*

1. *Approves* the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2014;

1. *Refuses* the closure of the accounts of the ENIAC Joint Undertaking for the financial year 2014;

Or. el

**Amendment 9**  
**Notis Marias**

**Motion for a resolution**  
**Citation 2 a (new)**

*Motion for a resolution*

*Amendment*

- *having regard to the Protocol (No. 1) to the Treaty on the Functioning of the European Union on the role of national Parliaments in the European Union,*

Or. el

**Amendment 10**  
**Notis Marias**

**Motion for a resolution**  
**Citation 2 b (new)**

*Motion for a resolution*

*Amendment*

- *having regard to the Protocol (No 2) to the Treaty on the Functioning of the European Union (TFEU) on the application of the principles of subsidiarity and proportionality,*

Or. el

**Amendment 11**  
**Notis Marias**

**Motion for a resolution**  
**Paragraph 1**

*Motion for a resolution*

*Amendment*

*1. Acknowledges the fact that the Joint Undertaking's accounts for the period 1 January 2014 to 26 June 2014 present fairly, in all material respects, its financial position on 26 June 2014 and the results of its operations and cash flows for the period then ended, in accordance with the provisions of its financial rules and the accounting rules adopted by the*

*deleted*

**Amendment 12**  
**Notis Marias**

**Motion for a resolution**  
**Paragraph 3**

*Motion for a resolution*

3. Notes that, according to the Court's report, the Joint Undertaking did not assess the quality of the audit reports received from the NFAs concerning the costs related to completed projects; *notes, furthermore, that, after an assessment of the audit strategies of three of the NFAs, it was not possible to conclude whether ex-post audits are functioning effectively due to different methodologies used by the NFAs which did not allow the Joint Undertaking to calculate either a weighted error rate or a residual rate error; notes also that ECSEL JTI confirmed that its extensive assessment of the national assurance systems concluded that they can provide reasonable protection of the financial interests of the Joint Undertakings' members;*

*Amendment*

3. Notes that, according to the Court's report, the Joint Undertaking did not assess the quality of the audit reports received from the NFAs concerning the costs related to completed projects;

**Amendment 13**  
**Notis Marias**

**Motion for a resolution**  
**Paragraph 6**

*Motion for a resolution*

6. Acknowledges that, according to the Joint Undertaking, national assurance procedures have been surveyed up to April

*Amendment*

6. Acknowledges that, according to the Joint Undertaking, national assurance procedures have been surveyed up to April

2015 for countries receiving 54.2 % of the Joint Undertaking grants; *commends* the intention of the Joint Undertaking to continue this exercise by covering up to 92.7% of the total Joint Undertaking grants allocated; *welcomes* the assurance of the Joint Undertaking that the national procedures provide reasonable assurance with regard to the legality and regularity of the underlying transactions.

2015 for countries receiving 54.2 % of the Joint Undertaking grants; *notes* the intention of the Joint Undertaking to continue this exercise by covering up to 92.7% of the total Joint Undertaking grants allocated; *notes* the assurance of the Joint Undertaking that the national procedures provide reasonable assurance with regard to the legality and regularity of the underlying transactions.

Or. el