



2016/2172(DEC)

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AMENDMENTS

1 - 13

Draft report

Inés Ayala Sender

(PE593.868v01-00)

2015 discharge: European Maritime Safety Agency (EMSA)
(2016/2172(DEC))

Amendment 1
Inés Ayala Sender

Proposal for a decision 1 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015 / ***Postpones its decision on granting the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015;***

Amendment

1. Grants the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015;

Or. es

Amendment 2
Ryszard Czarnecki, Raffaele Fitto, Notis Marias

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. ***Grants the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015*** / Postpones its decision on granting the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015;

Amendment

1. Postpones its decision on granting the Executive Director of the European Maritime Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2015;

Or. en

Amendment 3
Inés Ayala Sender

Proposal for a decision 2 2

Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Maritime Safety Agency for the financial year 2015 / ***Postpones the closure of the accounts of the European Maritime Safety Agency for the financial year 2015;***

Amendment

1. Approves the closure of the accounts of the European Maritime Safety Agency for the financial year 2015;

Or. es

Amendment 4

Ryszard Czarnecki, Notis Marias, Notis Marias

Proposal for a decision 2

Paragraph 1

Proposal for a decision

1. ***Approves the closure of the accounts of the European Maritime Safety Agency for the financial year 2015*** / Postpones the closure of the accounts of the European Maritime Safety Agency for the financial year 2015;

Amendment

1. Postpones the closure of the accounts of the European Maritime Safety Agency for the financial year 2015;

Or. en

Amendment 5

Benedek Jávor

on behalf of the Verts/ALE Group

Motion for a resolution

Recital B a (new)

Motion for a resolution

Amendment

B a. whereas in the context of the discharge procedure, Parliament stresses the special importance of further strengthening the democratic legitimacy of the institutions of the Union by improving transparency and accountability, implementing the concept of performance based budgeting and good

Amendment 6
Petri Sarvamaa

Motion for a resolution
Paragraph 3

Motion for a resolution

3. Acknowledges the fact that according to the Court of Auditors' annual audit, as well as to the Agency's annual accounts report, no notable issues as regards the level of carryovers in 2015 were identified; observes that out of the total amount carried forward from 2014 to 2015 (EUR 35 987 101), 46 % were consumed, 50 % remained as "open amount" (amount due, not yet paid) and 4% of the total has been cancelled; ***points out*** that carryovers ***are*** often partly or fully justified by the multiannual nature of the agencies' operational programmes, and do not necessarily indicate weaknesses in budget planning and implementation nor are they always at odds with the budgetary principle of annuality, in particular if they are planned in advance by the Agency and communicated to the Court;

Amendment

3. Acknowledges the fact that according to the Court of Auditors' annual audit, as well as to the Agency's annual accounts report, no notable issues as regards the level of carryovers in 2015 were identified; observes that out of the total amount carried forward from 2014 to 2015 (EUR 35 987 101), 46 % were consumed, 50 % remained as "open amount" (amount due, not yet paid) and 4% of the total has been cancelled; ***notes*** that carryovers ***may*** often ***be*** partly or fully justified by the multiannual nature of the agencies' operational programmes, and do not necessarily indicate weaknesses in budget planning and implementation nor are they always at odds with the budgetary principle of annuality, in particular if they are planned in advance by the Agency and communicated to the Court;

Amendment 7
Benedek Jávor
on behalf of the Verts/ALE Group

Motion for a resolution
Paragraph 8

Motion for a resolution

8. Notes with concern that the declarations of interest of its Administrative Board members are not

Amendment

8. Notes with concern that the declarations of interest of its Administrative Board members are not

published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its management board members;

published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its management board members; ***calls on the Agency to publish such documents with no exceptions, introduce the regular checks and updates of its management board members' declarations of interest and allows the public the necessary overview on its senior management;***

Or. en

Amendment 8
Tomáš Zdechovský

Motion for a resolution
Paragraph 8

Motion for a resolution

8. Notes with concern that the declarations of interest of its Administrative Board members are not published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its management board members;

Amendment

8. Notes with concern that the declarations of interest of its Administrative Board members are not published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its management board members; ***encourages the Agency to remedy the situation;***

Or. en

Amendment 9
Barbara Kappel

Motion for a resolution
Paragraph 8

Motion for a resolution

8. Notes with concern that the declarations of interest of its Administrative Board members are not published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its

Amendment

8. Notes with concern that the declarations of interest of its Administrative Board members are not published on its website and that the Agency has not foreseen any check or update of the declarations of interest of its

management board members;

management board members; *regrets that declarations of conflicts of interest of management board members are outstanding; notes that this practice does not further transparency and the declarations should therefore be published without delay;*

Or. de

Amendment 10

Benedek Jávör

on behalf of the Verts/ALE Group

Motion for a resolution

Paragraph 10

Motion for a resolution

10. Notes with concern that the Agency has not taken specific initiatives in order to increase transparency relating to its contacts with stakeholders and lobbyists;

Amendment

10. Notes with concern that the Agency has not taken specific initiatives in order to increase transparency relating to its contacts with stakeholders and lobbyists; *calls on the Agency to enact a proactive lobby transparency policy, to refuse meetings with unregistered lobbyists that fall within the scope of the Transparency Register, and to maintain a balance between economic and non-economic actors in their contacts with interest representatives;*

Or. en

Amendment 11

Barbara Kappel

Motion for a resolution

Paragraph 10

Motion for a resolution

10. Notes with concern that the Agency has not taken specific initiatives in order to increase transparency relating to its contacts with stakeholders and lobbyists;

Amendment

10. Notes with concern that the Agency has not taken specific initiatives in order to increase transparency relating to its contacts with stakeholders and lobbyists; *points out that possible conflicts of*

interest in such contacts should be very closely scrutinised in order better to meet transparency and accountability requirements;

Or. de

Amendment 12
Petri Sarvamaa

Motion for a resolution
Paragraph 14

Motion for a resolution

14. Notes with concern a significant gender imbalance *in* the Agency's Management Board members;

Amendment

14. Notes with concern a significant gender imbalance *of 20 % / 80 % within* the Agency's Management Board *members and alternate* members;

Or. en

Amendment 13
Benedek Jávor
on behalf of the Verts/ALE Group

Motion for a resolution
Paragraph 14

Motion for a resolution

14. Notes with concern a significant gender imbalance in the Agency's Management Board members;

Amendment

14. Notes with concern a significant gender imbalance in the Agency's Management Board members; *urges the Agency for this imbalance to be corrected and the results communicated to the Parliament as quickly as possible;*

Or. en