



**2016/2167(DEC)**

7.3.2017

# **AMENDMENTS**

## **1 - 10**

**Draft report**

**Inés Ayala Sender**

(PE593.858v01-00)

2015 discharge: European Agency for Safety and Health at Work (EU-OSHA)  
(2016/2167(DEC))



**Amendment 1**  
**Inés Ayala Sender**

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

*Proposal for a decision*

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

*Amendment*

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

*Amendment*

1. Postpones its decision on granting the Director of the European Agency for Safety and Health at Work 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 Agency for Safety and Health at Work for the financial year 2015 / ***Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2015;***

### *Amendment*

1. Approves the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2015;

Or. es

## Amendment 4

**Ryszard Czarnecki, Raffaele Fitto, Notis Marias**

### Proposal for a decision 2

#### Paragraph 1

### *Proposal for a decision*

1. ***Approves the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2015*** / Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2015;

### *Amendment*

1. Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2015;

Or. en

## Amendment 5

**Benedek Jávor**

on behalf of the Verts/ALE Group

### Motion for a resolution

#### Recital C a (new)

### *Motion for a resolution*

### *Amendment*

***C 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 the performance based budgeting and good governance of human resources;*

Or. en

**Amendment 6**  
**Petri Sarvamaa**

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

*Motion for a resolution*

6. *Points out* that carry-overs *are* often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are *not 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*

6. *Notes* that carry-overs *may* often *be* partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are *not 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;

Or. en

**Amendment 7**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 10**

*Motion for a resolution*

10. Acknowledges the fact that, by cancelling two temporary agent AST posts in 2015, the Agency reduced the number of its staff members by 5 %, in line with the overall principles laid down in the Interinstitutional Agreement on budgetary discipline<sup>11</sup> ; notes that the Commission classified the Agency as a 'cruising speed agency', implying an additional 5 % reduction and cancellation of one AST post in 2016; notes *with concern* that with the additional staff reduction, fulfilment of the

*Amendment*

10. Acknowledges the fact that, by cancelling two temporary agent AST posts in 2015, the Agency reduced the number of its staff members by 5 %, in line with the overall principles laid down in the Interinstitutional Agreement on budgetary discipline<sup>11</sup> ; notes that the Commission classified the Agency as a 'cruising speed agency', implying an additional 5 % reduction and cancellation of one AST post in 2016; notes that with the additional staff reduction, fulfilment of the Agency's

Agency's mandates and annual work programmes **proves** increasingly difficult; **calls on** the Commission and the budgetary authority to **look into other options in order not to hinder** the Agency's ability to fulfil its mandate;

---

<sup>11</sup> Interinstitutional Agreement of 2 December 2013 between the European Parliament, the Council and the Commission on budgetary discipline, on cooperation in budgetary matters and on sound financial management (OJ C 373, 20.12.2013, p. 1)

mandates and annual work programmes **might become** increasingly difficult; **invites** the Commission and the budgetary authority to **carefully examine the consequences on** the Agency's ability to fulfil its mandate **when introducing further reductions**;

---

<sup>11</sup> Interinstitutional Agreement of 2 December 2013 between the European Parliament, the Council and the Commission on budgetary discipline, on cooperation in budgetary matters and on sound financial management (OJ C 373, 20.12.2013, p. 1)

Or. en

## **Amendment 8** **Tomáš Zdechovský**

### **Motion for a resolution** **Paragraph 10**

#### *Motion for a resolution*

10. Acknowledges the fact that, by cancelling two temporary agent AST posts in 2015, the Agency reduced the number of its staff members by 5 %, in line with the overall principles laid down in the Interinstitutional Agreement on budgetary discipline<sup>11</sup> ; notes that the Commission classified the Agency as a 'cruising speed agency', implying an additional 5 % reduction and cancellation of one AST post in 2016; **notes with concern that with the additional staff reduction, fulfilment of the Agency's mandates and annual work programmes proves increasingly difficult**; calls on the Commission **and the budgetary authority to look into other options in order not to** hinder the Agency's ability to **fulfil** its mandate;

---

<sup>11</sup> Interinstitutional Agreement of 2 December 2013 between the European  
PE600.891v01-00

#### *Amendment*

10. Acknowledges the fact that, by cancelling two temporary agent AST posts in 2015, the Agency reduced the number of its staff members by 5 %, in line with the overall principles laid down in the Interinstitutional Agreement on budgetary discipline<sup>11</sup> ; notes that the Commission classified the Agency as a 'cruising speed agency', implying an additional 5 % reduction and cancellation of one AST post in 2016; calls on the Commission **to ensure that potential further cost saving measures do not** hinder the Agency's ability to **fulfill** its mandate;

---

<sup>11</sup> Interinstitutional Agreement of 2  
December 2013 between the European

Parliament, the Council and the Commission on budgetary discipline, on cooperation in budgetary matters and on sound financial management (OJ C 373, 20.12.2013, p. 1)

Parliament, the Council and the Commission on budgetary discipline, on cooperation in budgetary matters and on sound financial management (OJ C 373, 20.12.2013, p. 1)

Or. en

### **Amendment 9**

**Benedek Jávor**

on behalf of the Verts/ALE Group

### **Motion for a resolution**

#### **Paragraph 12**

#### *Motion for a resolution*

12. Notes that the Agency has yet to implement internal rules on whistleblowing; acknowledges the fact that the Agency is awaiting guidelines from the Commission *and it foresees adoption of the necessary rules in the near future; asks the Agency to report to the discharge authority* on the establishment and implementation of *its* whistleblowing rules;

#### *Amendment*

12. Notes that the Agency has yet to implement internal rules on whistleblowing; acknowledges the fact that the Agency is awaiting guidelines from the Commission; *calls on the Agency to adopt the rules that will allow its internal whistleblowing policy to foster a culture of transparency and accountability in the workplace, regularly inform and train employees on their duties and rights, ensure protection of the whistleblower from reprisal, follow up the substance of whistleblowers' alerts in a timely manner and put in place a channel for anonymous internal reporting. Annual reports on the number of whistleblower cases and the follow-up they received should also be published and, together with the report on the establishment and implementation of the whistleblowing rules reported back to the discharge authority;*

Or. en

### **Amendment 10**

**Benedek Jávor**

on behalf of the Verts/ALE Group

### **Motion for a resolution**

AM\1118285EN.docx

7/8

PE600.891v01-00

**EN**

## Paragraph 13

### *Motion for a resolution*

13. Notes with concern that the Agency's policy on the prevention and management of conflicts of interests does not take into account external staff members, interim staff and seconded national experts;

### *Amendment*

13. Notes with concern that the Agency's policy on the prevention and management of conflicts of interests does not take into account external staff members, interim staff and seconded national experts; ***calls on the Agency to update their policy to also include external staff members, interim staff and seconded national experts and to report back to the discharge authority;***

Or. en