



**2016/2184(DEC)**

7.3.2017

# **AMENDMENTS**

## **1 - 10**

**Draft report**

**Inés Ayala Sender**

(PE593.871v01-00)

2015 discharge: European Police Office (EUROPOL)  
(2016/2184(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 Police Office discharge in respect of the implementation of the Office's budget for the financial year 2015 / ***Postpones its decision on granting the Director of the European Police Office discharge in respect of the implementation of the Office's budget for the financial year 2015;***

*Amendment*

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

*Amendment*

1. Postpones its decision on granting the Director of the European Police Office discharge in respect of the implementation of the Office'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 Police Office for the financial year 2015 / ***Postpones the closure of the accounts of the European Police Office for the financial year 2015;***

*Amendment*

1. Approves the closure of the accounts of the European Police Office 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 Police Office for the financial year 2015*** / Postpones the closure of the accounts of the European Police Office for the financial year 2015;

*Amendment*

1. Postpones the closure of the accounts of the European Police Office 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 governance of human resources;***

Or. en

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

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

*Motion for a resolution*

3. Notes that, according to the Court's report, the carry-overs of committed appropriations for Title II (administrative expenditure) were at EUR 42 000 000 (41 %), compared to EUR 1 900 000 (27 %) in 2014; takes note of the fact that these carry-overs mainly concerned building works for which the invoices had not been received or were still ongoing by the end of 2015; acknowledges that the Office will continue its efforts to ensure efficient and compliant budget implementation, especially concerning carry-forwards in relation to administrative expenditure; *points out* that carry-overs *are* often partly or fully justified by the multiannual nature of an agency's 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 and communicated to the Court;

*Amendment*

3. Notes that, according to the Court's report, the carry-overs of committed appropriations for Title II (administrative expenditure) were at EUR **42 000 000** (41 %), compared to EUR **1 900 000** (27 %) in 2014; takes note of the fact that these carry-overs mainly concerned building works for which the invoices had not been received or were still ongoing by the end of 2015; acknowledges that the Office will continue its efforts to ensure efficient and compliant budget implementation, especially concerning carry-forwards in relation to administrative expenditure; *notes* that carry-overs *may* often *be* partly or fully justified by the multiannual nature of an agency's 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 and communicated to the Court;

Or. en

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

**Motion for a resolution**  
**Paragraph 5**

*Motion for a resolution*

5. Notes that the curriculum vitae (CVs) and declarations on the absence of conflicts of interest of the Office's Director

*Amendment*

5. Notes that the curriculum vitae (CVs) and declarations on the absence of conflicts of interest of the Office's Director

and Deputy Directors have been published on its website since September 2015; notes with concern that the CVs and declarations of interest of the Office's management board are not published on its website; notes that Regulation (EU) 2016/794 (the new Europol Regulation) is set to apply from 1 May 2017; acknowledges that once the new Europol Regulation applies, the Office's management board will adopt rules for the prevention and management of conflicts of interest in respect of its members, including in relation to their declarations of interest; asks the Office to report to the discharge authority on the establishment and implementation of its conflict of interest rules;

and Deputy Directors have been published on its website since September 2015; notes with concern that the CVs and declarations of interest of the Office's management board are not published on its website; notes that Regulation (EU) 2016/794 (the new Europol Regulation) is set to apply from 1 May 2017; acknowledges that once the new Europol Regulation applies, the Office's management board will adopt rules for the prevention and management of conflicts of interest in respect of its members, including in relation to their declarations of interest; asks the Office to ***publish CVs and declarations of interest of the Office's management board on its website and to grant the public any necessary overview on its senior management, and to*** report to the discharge authority on the establishment and implementation of its conflict of interest rules;

Or. en

## **Amendment 8** **Petri Sarvamaa**

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

#### *Motion for a resolution*

6. Notes with satisfaction that the Office applies a strict regulatory framework as regards checking the factual correctness of declarations of interests provided by experts, members of the management board and staff members in line with the particular nature and role of the Office, and that it ***even*** cooperates with the European Anti-Fraud Office (OLAF) when necessary;

#### *Amendment*

6. Notes with satisfaction that the Office applies a strict regulatory framework as regards checking the factual correctness of declarations of interests provided by experts, members of the management board and staff members in line with the particular nature and role of the Office, and that it cooperates with the European Anti-Fraud Office (OLAF) when necessary;

Or. en

**Amendment 9**  
PE600.895v01-00

6/8

AM\1118290EN.docx

**Benedek Jávor**  
on behalf of the Verts/ALE Group

**Motion for a resolution**  
**Paragraph 11**

*Motion for a resolution*

11. Notes that 75 % of all pending audit recommendations by the Court, the IAS, the Europol Joint Supervisory Body, the Data Protection Officer of the Commission, and the Internal Audit Function, graded as critical or very important, were addressed in 2015;

*Amendment*

11. Notes that 75 % of all pending audit recommendations by the Court, the IAS, the Europol Joint Supervisory Body, the Data Protection Officer of the Commission, and the Internal Audit Function, graded as critical or very important, were addressed in 2015; ***asks the agency to report to the discharge authority on the progress of implementing the remaining recommendations or the reasons as to why the agency decided not to address them;***

Or. en

**Amendment 10**  
**Benedek Jávor**  
on behalf of the Verts/ALE Group

**Motion for a resolution**  
**Paragraph 16 a (new)**

*Motion for a resolution*

*Amendment*

***16 a. Notes with concern the use by the Agency of the controversial private database WorldCheck, which often links individuals and organisations to terrorism purely on the basis of public resources, without any proper investigation, transparency or provision of effective means of redress; calls on the Agency to explain to the Committee on Civil Liberties, Justice and Home Affairs the way in which it uses this private database in its work in order to assess the relevance of the use of public funds for acquiring licences for WorldCheck;***

Or. en

