



2017/2182(DEC)

1.3.2018

AMENDMENTS

1 - 5

Draft report

Brian Hayes

2016 discharge: Joint Undertaking - Aeronautics and Environment (Clean Sky)
(2017/2182(DEC))

Amendment 1

Ryszard Czarnecki, Notis Marias, Beata Gosiewska, Richard Sulík, Raffaele Fitto

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. ***Grants the Executive Director of the Clean Sky 2 Joint Undertaking discharge in respect of the implementation of the joint undertaking's budget for the financial year 2016 /***
Postpones its decision on granting the Executive Director of the Clean Sky 2 Joint Undertaking discharge in respect of the implementation of the joint undertaking's budget for the financial year 2016;

Amendment

1. Postpones its decision on granting the Executive Director of the Clean Sky 2 Joint Undertaking discharge in respect of the implementation of the joint undertaking's budget for the financial year 2016;

Or. en

Amendment 2

Brian Hayes

Motion for a resolution

Paragraph 7

Motion for a resolution

7. ***Highlights with concern that out of the EUR 800 000 000 of in-kind and cash contributions to be made by the other members to the operational activities of the Joint Undertaking, by the end of 2016, the governing board had validated in-kind contributions of just EUR 554 682 257, notes that a further EUR 33 503 466 had been reported by the members and that the members' cash contributions to administrative costs were EUR 14 515 387;***

Amendment

7. ***Takes note that*** by the end of 2016, the Governing Board validated in-kind contributions ***from other members*** of EUR 554 682 257 ***and*** that a further EUR 33 503 466 had been reported by the ***other*** members, and that ***other*** members' cash ***contribution to the*** administrative costs were EUR 14 515 387;

Or. en

Amendment 3

Brian Hayes

Motion for a resolution
Paragraph 15

Motion for a resolution

15. Welcomes the fact that, the governing board adopted a common anti-fraud strategy action plan in 2016; notes, moreover, that the Joint Undertaking's staff participated in a survey on fraud prevention and detection organised by the ***Commission and coordinated internally by the internal audit officer (IAS)***, with a special focus on fraud in research projects;

Amendment

15. Welcomes the fact that, the governing board adopted a common anti-fraud strategy action plan in 2016; notes, moreover, that the Joint Undertaking's staff participated in a survey on fraud prevention and detection organised by the Internal Audit ***Capability (IAC) of the Joint Undertaking as complementary measure to the common action plan***, with a special focus on fraud in research projects;

Or. en

Amendment 4
Miroslav Poche, Zigmantas Balčytis

Motion for a resolution
Paragraph 19 a (new)

Motion for a resolution

Amendment

19 a. Welcome the continued progress in the field of cooperation with Member States and Regions on synergies in aeronautics R&I with the Structural and Investment Funds and highlights that the Clean Sky Memorandum of Understanding model (MoU)^{1a} should be supported in the future Framework Research Programme and structured links to the JU should be established in the regional smart specialization strategies and Operational Programmes;

^{1a} ***16 MoUs signed by end 2017***

Or. en

Amendment 5
Miroslav Poche

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Motion for a resolution
Paragraph 20 a (new)

Motion for a resolution

Amendment

20 a. Calls on the Commission to ensure the direct involvement of the Joint Undertaking in the process of the Horizon 2020 mid-term review in the sphere of further simplifications and harmonisation of joint undertakings.

Or. en