

2014 - 2019

## Committee on Civil Liberties, Justice and Home Affairs

2014/2103(DEC)

6.2.2015

## **OPINION**

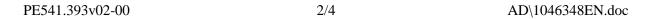
of the Committee on Civil Liberties, Justice and Home Affairs

for the Committee on Budgetary Control

on discharge in respect of the implementation of the budget of Eurojust for the financial year 2013 (2014/2103(DEC))

Rapporteur: Sylvie Guillaume

AD\1046348EN.doc PE541.393v02-00



## SUGGESTIONS

The Committee on Civil Liberties, Justice and Home Affairs calls on the Committee on Budgetary Control, as the committee responsible, to incorporate the following suggestions into its motion for a resolution:

- 1. Welcomes the conclusions of the Court of Auditors that the annual accounts of the European Union's Judicial Cooperation Unit (Eurojust) present fairly, in all material respects, its financial position as at 31 December 2013 and the results of its operations and its cash flows for the year then ended, and that the transactions underlying the annual accounts of Eurojust for the financial year 2013 are legal and regular in all material respects;
- 2. Takes note of the Court of Auditors' observations pointing to necessary improvements in budget planning and implementation; points out, at the same time, that the timing of the submission of claims for the reimbursement of joint investigation team costs from Eurojust grants is in the majority of cases directly dependent on the fact that investigative work cannot always be planned in advance and can often continue until the end of the year;
- 3. Notes, however, in this connection, the reasons identified by the Court of Auditors and the efforts already made by Eurojust in this respect, in that it has already acted on the Court's guidance and reduced the number of budget lines used in financial year 2014 by 26.4%;
- 4. Considers, in general, that Eurojust should pay greater attention to the principle of sound financial management in respect of the budgetary principle of annuality, i.e. to using appropriations economically, efficiently and effectively in carrying out its remit.

## **RESULT OF FINAL VOTE IN COMMITTEE**

| Date adopted   | 5.2.2015   |
|--|--|
| Result of final vote                                       | +: 48<br>-: 7<br>0: 0  |
| Members present for the final vote                         | Martina Anderson, Heinz K. Becker, Bodil Ceballos, Caterina Chinnici, Ignazio Corrao, Rachida Dati, Agustín Díaz de Mera García Consuegra, Frank Engel, Cornelia Ernst, Laura Ferrara, Monika Flašíková Beňová, Lorenzo Fontana, Mariya Gabriel, Nathalie Griesbeck, Sylvie Guillaume, Monika Hohlmeier, Brice Hortefeux, Filiz Hyusmenova, Sophia in 't Veld, Eva Joly, Sylvia-Yvonne Kaufmann, Timothy Kirkhope, Barbara Kudrycka, Kashetu Kyenge, Marju Lauristin, Juan Fernando López Aguilar, Vicky Maeijer, Claude Moraes, József Nagy, Soraya Post, Judith Sargentini, Birgit Sippel, Csaba Sógor, Traian Ungureanu, Marie-Christine Vergiat, Harald Vilimsky, Cecilia Wikström, Kristina Winberg, Tomáš Zdechovský |
| Substitutes present for the final vote                     | Hugues Bayet, Andrea Bocskor, Pál Csáky, Daniel Dalton, Dennis de<br>Jong, Petra Kammerevert, Ska Keller, Andrejs Mamikins, Maite<br>Pagazaurtundúa Ruiz, Christine Revault D'Allonnes Bonnefoy, Jaromír<br>Štětina, Kazimierz Michał Ujazdowski, Axel Voss  |
| Substitute(s) under Rule 200(2) present for the final vote | Eugen Freund, Elisabetta Gardini, Charles Tannock  |

