



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Civil Liberties, Justice and Home Affairs

2014/2103(DEC)

13.1.2015

AMENDMENTS

1 - 3

Draft opinion
Sylvie Guillaume
(PE541.393v01-00)

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

AM_Com_NonLegOpinion

Amendment 1
Barbara Matera

Draft opinion
Paragraph 2

Draft opinion

2. Takes note of the Court of Auditors' observations pointing to necessary improvements in budget planning and implementation;

Amendment

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;*

Or. it

Amendment 2
Barbara Matera

Draft opinion
Paragraph 2 a (new)

Draft opinion

Amendment

2a. Points out that the conclusion of a new framework contract for IT services relating to the Eurojust case management system (CMS) – the central system that contains all the data that Eurojust requires for its operations – has resulted in the agency changing its service provider from Unisys to Biblomatica; welcomes, in this connection, Europol's adherence to the principle of sound financial management in carefully assessing the quality of the software applications supplied by carrying out detailed tests and in verifying the final

bills submitted by Unisys in order to ensure that everything was in order before making any payments;

Or. it

Amendment 3
Tomáš Zdechovský

Draft opinion
Paragraph 4

Draft opinion

4. Considers, in general, that Eurojust should pay *particular* attention to *ensuring* sound financial management, i.e. to using *its* appropriations economically, efficiently and effectively in *the performance of its duties*.

Amendment

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*.

Or. en