



2015/2180(DEC)

27.1.2016

AMENDMENTS

1 - 7

Draft opinion

Monica Macovei

(PE575.088v01-00)

on the discharge in respect of the implementation of the budget of the
European Police College for the financial year 2014
(2015/2180(DEC))

Amendment 1
Traian Ungureanu, Monika Hohlmeier

Draft opinion
Paragraph 1 a (new)

Draft opinion

Amendment

1 a. Acknowledges from the 2014 CEPOL's report on budgetary and financial management that two major events had impact on the financial performance of the Agency: the outsourcing of the accounting services to the European Commission Accounting Officer on 1 April and the relocation of the Agency from Bramshill, UK to Budapest, Hungary, which took place between 19 September and 1 October.

Or. en

Amendment 2
Monika Flašíková Beňová

Draft opinion
Paragraph 2

Draft opinion

Amendment

2. Notes the high cancellation ratio (15 %) of committed appropriations carried over in 2014 due to cancellation of the Matrix project and the lower than estimated costs to be reimbursed under the 2013 grant agreement; ***notes that this indicates a clear budget and project management weakness and calls for improvements;***

2. Notes the high cancellation ratio (15 %) of committed appropriations carried over in 2014 due to cancellation of the Matrix project and the lower than estimated costs to be reimbursed under the 2013 grant agreement; ***calls for improvements in that regard while fully acknowledging that the Court of Auditors takes the view that carry-overs often result from events beyond the agencies' control or are justified by the multi-annual nature of operations, procurement procedures or projects***

Amendment 3
Traian Ungureanu, Monika Hohlmeier

Draft opinion
Paragraph 2 a (new)

Draft opinion

Amendment

2 a. Takes note of CEPOL's reply in response to the Court's comments and the measures introduced by CEPOL in the recent years that lead to a significantly reduced amount of carried forward and cancelled funds and its commitment to further increase and maintain compliance with the budgetary principle of annuality provided in the Financial Regulation.

Or. en

Amendment 4
Monica Macovei

Draft opinion
Paragraph 4

Draft opinion

Amendment

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director ***and Deputy Director*** on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of ***its experts and management***, a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules against "revolving doors".

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director, ***Deputy Director and most of the Governing Board members*** on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of ***all Governing Board members and experts, as well as*** a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules against "revolving doors".

Amendment 5**Petr Ježek****Draft opinion****Paragraph 4***Draft opinion*

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules **against** "revolving doors".

Amendment

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules **regarding** "revolving doors".

Or. en

Amendment 6**Traian Ungureanu, Monika Hohlmeier****Draft opinion****Paragraph 4***Draft opinion*

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules against "revolving doors".

Amendment

4. Welcomes the adoption **and publication** of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of a clear whistleblowing strategy and rules against "revolving doors".

Amendment 7

Monika Flašíková Beňová

Draft opinion

Paragraph 4

Draft opinion

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of *a clear whistleblowing strategy and* rules against "revolving doors".

Amendment

4. Welcomes the adoption of CEPOL's policy on prevention and management of conflict of interests in November 2014. Notes the publication of the CVs and Declarations of Interest of the Director and Deputy Director on CEPOL's website; urges CEPOL to publish the CVs and Declarations of Interests of its experts and management, a comprehensive organigram; asks for the adoption of clear rules against "revolving doors"; ***reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations, which came into force on 1 January 2014.***