



**2016/2184(DEC)**

20.1.2017

# **AMENDMENTS**

## **1 - 23**

**Draft opinion**

**Petr Ježek**

(PE594.196v01-00)

2015 discharge: European Police Office (EUROPOL)  
(2016/2184(DEC))



**Amendment 1**  
**Eleftherios Synadinos**

**Draft opinion**  
**Paragraph 1**

*Draft opinion*

1. **Welcomes** the Court of Auditors' conclusions that the annual accounts of Europol (the Agency) present fairly its financial position on 31 December 2015 and that its transactions are legal and regular;

*Amendment*

1. **Notes** the Court of Auditors' conclusions that the annual accounts of Europol (the Agency) present fairly its financial position on 31 December 2015 and that its transactions are legal and regular;

Or. el

**Amendment 2**  
**Monica Macovei, Patricija Šulin**

**Draft opinion**  
**Paragraph 2**

*Draft opinion*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; notes, however, that carry-overs of committed appropriations reached 41 % for administrative expenditure; stresses the importance of the respect of the principle of annuality of the budget; welcomes the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

*Amendment*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; notes, however, that carry-overs of committed appropriations reached 41 % for administrative expenditure; stresses the importance of the respect of the principle of annuality of the budget; ***reminds that the principle of annuality is one of the three basic accounting principles***; welcomes the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

Or. en

**Amendment 3**  
**Eleftherios Synadinos**

**Draft opinion**

## Paragraph 2

### *Draft opinion*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; notes, *however*, that carry-overs of committed appropriations reached 41 % for administrative expenditure; *stresses the importance of the respect of the* principle of annuality of the budget; *welcomes* the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

### *Amendment*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; notes that carry-overs of committed appropriations reached 41 % for administrative expenditure; *notes the general* principle of annuality of the budget; *endorses* the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

Or. el

## Amendment 4

Gilles Lebreton, Marine Le Pen

### Draft opinion

#### Paragraph 2

### *Draft opinion*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; *notes*, however, that carry-overs of committed appropriations reached 41 % for administrative expenditure; stresses the importance of the respect of the principle of annuality of the budget; welcomes the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

### *Amendment*

2. Welcomes the high implementation rate of the budget of 99,8 % for commitment appropriations and 89 % for payment appropriations; *regrets*, however, *the fact* that carry-overs of committed appropriations reached 41 % for administrative expenditure; stresses the importance of the respect of the principle of annuality of the budget; welcomes the commitment of the Agency to continue its efforts to ensure efficient and compliant budget implementation;

Or. fr

## Amendment 5

Eva Joly

### Draft opinion

#### Paragraph 2 a (new)

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*Draft opinion*

*Amendment*

**2 a.** *Notes with concern the use by Europol of the controversial private database WorldCheck, which often links individuals and organisations to terrorism only on the basis of public resources, without any proper investigation, transparency or provision of effective ways of redress; calls on Europol to explain to the LIBE Committee the way the Agency 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

**Amendment 6**  
**Monica Macovei, Patricija Šulin**

**Draft opinion**  
**Paragraph 2 a (new)**

*Draft opinion*

*Amendment*

**2 a.** *Welcomes the publication of the Europol Consolidated Activity Annual Report for 2015 and recommends in this respect Europol to also publish the European Court of Auditors report; welcomes the publication of whistleblowing rules and notes Europol's commitment to complement the existing rules with additional arrangements; reiterates that transparency is a key issue in upholding the Union citizens' trust in the Union and Union institutions;*

Or. en

**Amendment 7**  
**Eva Joly**

**Draft opinion**  
**Paragraph 3**

**3. Agrees with the Management Board that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;**

**deleted**

Or. en

**Amendment 8  
Barbara Spinelli**

**Draft opinion  
Paragraph 3**

**3. Agrees with the Management Board that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;**

3. Acknowledges that over **732 000** operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost **40 000** related cases were initiated, that the Europol Information System (EIS) processed over **633 000** searches, that the Agency supported 812 operations, produced over **4 000** operational reports and coordinated 98 joint actions;

Or. en

**Amendment 9**  
**Caterina Chinnici, Maria Grapini**

**Draft opinion**  
**Paragraph 3**

*Draft opinion*

3. ***Agrees with the Management Board*** that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;

*Amendment*

3. ***Welcomes*** that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions; ***encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism.***

Or. en

**Amendment 10**  
**Eleftherios Synadinos**

**Draft opinion**  
**Paragraph 3**

*Draft opinion*

3. Agrees with the Management Board that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange

*Amendment*

3. Agrees with the Management Board that, ***generally speaking***, Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange

Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;

Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions, *with room for improvement*;

Or. el

**Amendment 11**  
**Gilles Lebreton, Marine Le Pen**

**Draft opinion**  
**Paragraph 3**

*Draft opinion*

3. *Agrees with* the Management *Board* that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;

*Amendment*

3. *Notes* the Management *Board's view* that Europol is effectively and efficiently delivering the expected products and services by the competent law enforcement authorities of the Member States and cooperation partners; acknowledges that over 732 000 operational messages were processed through the Secure Information Exchange Network Application (SIENA) and that almost 40 000 related cases were initiated, that the Europol Information System (EIS) processed over 633 000 searches, that the Agency supported 812 operations, produced over 4 000 operational reports and coordinated 98 joint actions;

Or. fr

**Amendment 12**  
**Monica Macovei, Patricija Šulin**

**Draft opinion**  
**Paragraph 3 a (new)**

*Draft opinion*

*3 a. Notes that the members of the*

*Amendment*



*Directorate published "declarations of absence of conflict of interest"; calls upon Europol to publish "declarations of interest" instead of "declarations of absence of conflict of interest" as it is not for the members of the Directorate to declare themselves out of the conflict of interest and ensure the independent verification of the declarations of interest; notes that the members of the Management Board did not publish the declaration of interest but welcomes the upcoming new Europol Regulation which is foreseen to enter into force on 1 May 2017, with new provisions on rules for prevention and management of conflicts of interest;*

Or. en

**Amendment 13**  
**Barbara Spinelli**

**Draft opinion**  
**Paragraph 4**

*Draft opinion*

*Amendment*

**4.** *Highlights that, in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration, Europol's mandate was strengthened and its staff reinforced; welcomes the successful efforts of the agency in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC);*

*deleted*

Or. en

**Amendment 14**  
**Eva Joly**

**Draft opinion**  
**Paragraph 4**

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*Draft opinion*

4. Highlights that, *in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration*, Europol's mandate was strengthened and its staff reinforced; *welcomes the successful efforts of the agency in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC)*;

*Amendment*

4. Highlights that Europol's mandate was strengthened and its staff reinforced;

Or. en

**Amendment 15**

**Tomáš Zdechovský, Monika Hohlmeier, Patricija Šulin**

**Draft opinion  
Paragraph 4**

*Draft opinion*

4. Highlights that, in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration, Europol's mandate was strengthened and its staff reinforced; welcomes the successful efforts of the *agency* in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC);

*Amendment*

4. Highlights that, in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration, Europol's mandate was strengthened, *its budget increased* and its staff reinforced; welcomes the successful efforts of the Agency in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC); *encourages the Agency to focus on development of this three new instruments*;

Or. en

**Amendment 16**

**Gilles Lebreton, Marine Le Pen**

**Draft opinion  
Paragraph 4**

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*Draft opinion*

4. Highlights that, in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration, Europol's mandate was strengthened and its staff reinforced; **welcomes the successful** efforts of the agency in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC);

*Amendment*

4. Highlights that, in response to terrorist attacks and the migration crisis and in light of the Commission's Agenda on Security and Migration, Europol's mandate was strengthened and its staff reinforced; **acknowledges the** efforts **made by** the agency in setting up the EU Internet Referral Unit, the European Migrant Smuggling Centre (EMSC) and the European Counter Terrorism Centre (ECTC);

Or. fr

**Amendment 17**

**Eva Joly**

**Draft opinion**

**Paragraph 4 a (new)**

*Draft opinion*

*Amendment*

**4 a. Encourages Europol to streamline the processes concerning the Analysis Work Files and the establishment of the new Europol Analysis System and devote the necessary resources to ensure a high level of data security, privacy and data protection;**

Or. en

**Amendment 18**

**Caterina Chinnici, Maria Grapini**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

*Amendment*

**5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism.**

**deleted**

**Amendment 19**

**Tomáš Zdechovský, Patricija Šulin, Monika Hohlmeier**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism.

*Amendment*

5. Encourages Europol to continue to improve information sharing among its partners *as well as cooperation with Member States, national law enforcement and Eurojust* for the purposes of counter-terrorism; *invites the Agency to pay more attention to the presentation of its work via online platforms.*

Or. en

**Amendment 20**

**Eva Joly**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism.

*Amendment*

5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism *while fully respecting data protection and privacy rules, including the purpose limitation principle.*

Or. en

**Amendment 21**

**Eleftherios Synadinos**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

*Amendment*

5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism.

5. Encourages Europol to continue to improve information sharing among its partners for the purposes of counter-terrorism *and meeting actual demand and needs on the ground.*

Or. el

**Amendment 22**  
**Beatrix von Storch**

**Draft opinion**  
**Paragraph 5 a (new)**

*Draft opinion*

*Amendment*

*5 a. underlines Europol's expanded remit and power;*

Or. en

**Amendment 23**  
**Beatrix von Storch**

**Draft opinion**  
**Paragraph 5 b (new)**

*Draft opinion*

*Amendment*

*5 b. regrets Europol's attempt to capitalize on concerns regarding terrorism in order to continue its mission of becoming a "fully-fledged European FBI";*

Or. en