



EUROPEAN PARLIAMENT

2014 - 2019

---

*Committee on Civil Liberties, Justice and Home Affairs*

---

**2014/2085(DEC)**

8.12.2014

# **DRAFT OPINION**

of the Committee on Civil Liberties, Justice and Home Affairs

for the Committee on Budgetary Control

on the discharge in respect of the implementation of the European Union's  
general budget for the financial year 2013, Section IX – European Data  
Protection Supervisor  
(2014/2085(DEC))

Rapporteur: Sylvie Guillaume

PA\_NonLeg

## 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 in its motion for a resolution:

1. Notes with satisfaction that the follow-up audit carried out in June 2013 by the European Data Protection Supervisor's internal audit service showed that work on implementing most of the measures proposed and recommendations made concerning administrative procedures had been completed, prompting the conclusion that no specific recommendations needed to be made as at 31 December 2013;
2. Notes that work on implementing the recommendation concerning the securitisation of the data contained in complaints had not been completed when the follow-up audit was carried out in June 2013, as a result of a delay in setting up the Case Management System (CMS), and that that recommendation was likely to be implemented in full in 2014, given that the CMS has been operational since October 2013;
3. Notes that the authorising officer by delegation takes the view that the level of management and control is appropriate and is being improved, that no significant errors had occurred when the 2013 annual activity report was drawn up and that no reservation should therefore be entered concerning *ex ante* checks;
4. Welcomes the fact that the European Data Protection Supervisor took note of the observations made by Parliament in its 2010 and 2012 discharge reports when drawing up his strategy for 2013-2014 and that the implementation of the strategy has produced positive results;
5. Considers, in general, that the European Data Protection Supervisor should pay greater attention to the principle of sound financial management, i.e. to using appropriations economically, efficiently and effectively in carrying out his remit.