



2015/2205(DEC)

27.1.2016

AMENDMENTS

1 - 6

Draft opinion

Monica Macovei

(PE575.095v02-00)

on the discharge in respect of the implementation of the budget of the
European Union Agencies for the financial year 2014: performance, financial
management and control
(2015/2205(DEC))

Amendment 1
Monika Flašíková Beňová

Draft opinion
Paragraph 1

Draft opinion

1. Regrets that the Court of Auditors' reports on the agencies in the area of freedom, security and justice provide limited information to allow the discharge authority to properly evaluate the performance, financial management and control of these agencies; calls on the Court to make a cost-benefit analysis of the operations and activities of these agencies;

Amendment

deleted

Or. en

Amendment 2
Traian Ungureanu

Draft opinion
Paragraph 1

Draft opinion

1. Regrets that the Court of Auditors' reports on the agencies in the area of freedom, security and justice provide limited information to allow the discharge authority to properly evaluate the performance, financial management and control of these agencies; calls on the Court to make a cost-benefit analysis of the operations and activities of these agencies;

Amendment

1. Union bodies, offices and agencies in the area of freedom, security and justice regret that the Court of Auditors' reports on the agencies in the area of freedom, security and justice provide limited information to allow the discharge authority to properly evaluate the performance, financial management and control of these agencies; calls on the Court to make a cost-benefit analysis of the operations and activities of these agencies;

Or. en

Amendment 3

Petr Ježek

Draft opinion

Paragraph 3

Draft opinion

3. Reiterates the importance of publishing the CVs and the declarations of interest of board members, management staff, and external and in-house experts; underlines that transparency is key to mitigating risks of conflicts of interest; urges the agencies to establish clear rules *for* the protection of whistle-blowers and *against* "revolving doors";

Amendment

3. Reiterates the importance of publishing the CVs and the declarations of interest of board members, management staff, and external and in-house experts; underlines that transparency is key to mitigating risks of conflicts of interest; urges the agencies to establish clear rules *regarding* the protection of whistle-blowers and "revolving doors";

Or. en

Amendment 4

Traian Ungureanu

Draft opinion

Paragraph 5

Draft opinion

5. Notes that CEPOL, EASO, EU-LISA, and Europol had high percentages of cancelled carry-overs indicating weaknesses in budget planning and project management; calls on these specific agencies to reduce the cancelled carry-overs.

Amendment

5. Reminds that the principle of annuality is one of the three basic accounting principles; acknowledges that a high level of carry-overs is at odds with the principle of annuality.

Welcomes the efforts made by several agencies to improve their budgetary management by optimizing the use of their budgets and by implementing a better budgetary planning process. Notes that CEPOL, EASO, EU-LISA, and Europol had high percentages of cancelled carry-overs indicating weaknesses in budget planning and project management; calls on these specific agencies to reduce the cancelled carry-overs.

Amendment 5

Monika Flašíková Beňová

Draft opinion

Paragraph 5

Draft opinion

5. Notes that CEPOL, EASO, EU-LISA, and Europol had high percentages of cancelled carry-overs indicating weaknesses in budget planning and project management; calls on these specific agencies to reduce the cancelled carry-overs.

Amendment

5. Notes that CEPOL, EASO, EU-LISA, and Europol had high percentages of cancelled carry-overs indicating weaknesses in budget planning and project management; ***fully acknowledges the Court of Auditor's comment 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***; calls on these specific agencies to reduce the cancelled carry-overs.

Or. en

Amendment 6

Traian Ungureanu

Draft opinion

Paragraph 5 a (new)

Draft opinion

Amendment

5 a. Calls on the Agencies to further strengthen their efforts and to improve their communication policies, to expand their visibility through different social media tools, in order to raise awareness of their activities and achievements and to ensure that the citizens are well informed about their work.

Or. en

