



**2015/2154(DEC)**

27.1.2016

# **AMENDMENTS**

## **1 - 7**

**Draft opinion**

**Monica Macovei**

(PE575.100v01-00)

on the discharge in respect of the implementation of the European Union general budget for the financial year 2014, Section III – Commission (2015/2154(DEC))



**Amendment 1**  
**Petr Ježek**

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

*Draft opinion*

1. ***Finds it unacceptable*** that the ***financial supervisory and control systems examined were, for the 21st year in a row, only partially effective in ensuring the legality and regularity of payments underlying the accounts;***

*Amendment*

1. ***Notes*** that the ***Court of Auditors has determined that the Union accounts for 2014 present a true and fair view of the Union's financial results for the year, thereby giving a clean opinion on the reliability of the accounts;***

Or. en

**Amendment 2**  
**Monika Flašíková Beňová**

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

*Draft opinion*

1. ***Finds it unacceptable*** that the financial supervisory and control systems examined were, ***for the 21st year in a row***, only partially effective in ensuring the legality and regularity of payments underlying the accounts;

*Amendment*

1. ***Takes note*** that the financial supervisory and control systems examined were only partially effective in ensuring the legality and regularity of payments underlying the accounts;

Or. en

**Amendment 3**  
**Traian Ungureanu**

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

*Draft opinion*

1. ***Finds it unacceptable that*** the financial ***supervisory and control systems examined***

*Amendment*

1. ***Notes the Court of Auditors' conclusion that the consolidated accounts of the***

were, for the 21st year in a row, only partially effective in ensuring the legality and regularity of payments underlying the accounts;

*Union present fairly, in all material respects, the financial position of the Union on 31 December 2014; deplores that for the 21st year in a row, the financial supervisory and control systems examined were only partially effective in ensuring the legality and regularity of payments underlying the accounts;*

Or. en

**Amendment 4**  
**Petr Ježek**

**Draft opinion**  
**Paragraph 1 a (new)**

*Draft opinion*

*Amendment*

*1a. Is concerned, however, that payments underlying the accounts are affected by an error rate above the materiality threshold; reminds therefore of the need for careful budgetary management and calls for further efforts to reduce the error rate;*

Or. en

**Amendment 5**  
**Monika Flašíková Beňová**

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

*Draft opinion*

*Amendment*

3. Regrets that in some Member States, laws concerning conflict of interest of members of the parliament, government and local councils is vague and insufficient; calls on the Commission to examine this situation and *present legally binding solutions*; considers that *the same* should apply to existing and candidate

3. Regrets *the fact* that in some Member States, laws concerning conflict of interest of members of the parliament, government and local councils is vague and insufficient; calls on the Commission to examine this situation and, *if appropriate, make proposals in that regard*; considers that *any such proposals* should *also* apply

Commission members;

to existing and candidate Commission members;

Or. en

## **Amendment 6**

**Monika Flašíková Beňová**

### **Draft opinion**

#### **Paragraph 5**

##### *Draft opinion*

5. Notes that although The External Borders Fund has contributed to the management of external borders, the added value of the fund *has been limited. The overall* result could not be measured due to weaknesses in monitoring by the assigned authorities and *serious deficiencies by the Commission* and the Member States *in their* evaluations.

##### *Amendment*

5. Notes that although The External Borders Fund has contributed to the management of external borders, the added value of the fund *was uncertain, since the overall* result could not be measured due to weaknesses in monitoring by the assigned authorities and *to some gaps in the Commission's* and the Member States' evaluations.

Or. en

## **Amendment 7**

**Traian Ungureanu**

### **Draft opinion**

#### **Paragraph 5**

##### *Draft opinion*

5. *Notes that although* The External Borders Fund has contributed to the management of external borders, *the* added value of the fund has been limited. The overall result could not be measured due to weaknesses in monitoring by the assigned authorities and serious deficiencies by the Commission and the Member States in their evaluations.

##### *Amendment*

5. *Points out that* the External Borders Fund has contributed to the management of *the Union's* external borders *and fostered financial solidarity among Member States; deplores that the further Union* added value of the fund has been limited *and that* the overall result could not be measured due to weaknesses in monitoring by the assigned authorities and serious deficiencies by the Commission and the Member States in their *ex-post* evaluations.

