



2015/2167(DEC)

8.2.2016

AMENDMENTS

1- 5

Draft opinion

Monica Macovei

(PE575.354v01-00)

on the discharge in respect of the implementation of the budget of the
European Monitoring Centre for Drugs and Drug Addiction for the financial
year 2014
(2015/2167(DEC))

Amendment 1
Monika Flašíková Beňová

Draft opinion
Paragraph 3

Draft opinion

3. ***States that*** the high level of carry-over committed appropriations for 2014 ***proves a poor budgetary planning and management which must be fixed***; in addition, recommends the publication of the amount transferred from one budget category to another;

Amendment

3. ***Notes*** the high level of carry-over committed appropriations for 2014 ***which should be addressed while 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***; in addition, recommends the publication of the amount transferred from one budget category to another;

Or. en

Amendment 2
Traian Ungureanu

Draft opinion
Paragraph 3 a (new)

Draft opinion

Amendment

3 a. Welcomes that the 2014 EMCDDA final annual accounts report contains detailed information about the corrective actions taken by the Agency in response to the observations and recommendations expressed by the European Court of Auditors, the EU Budget Authority and the Internal Audit Service of the European Commission. Takes note of the Agency's efforts to implement the Court's' and the IAS's audit recommendations in order to improve its management and internal control systems.

Or. en

Amendment 3
Traian Ungureanu

Draft opinion
Paragraph 4

Draft opinion

4. Welcomes the revision of the policy on the prevention and management of conflicts of interests in line with the Commission's guidelines and the adoption of templates on 9 September 2015; urges the Agency to publish them by 1 March 2016 and to submit to the discharge authority a track record of conflict of interest identified;

Amendment

4. Welcomes the revision **and publication** of the policy on the prevention and management of conflicts of interests in line with the Commission's guidelines and the adoption of templates on 9 September 2015; urges the Agency to publish them by 1 March 2016 and to submit to the discharge authority a track record of conflict of interest identified;

Or. en

Amendment 4
Monika Flašíková Beňová

Draft opinion
Paragraph 5

Draft opinion

5. Reminds the Agency that it must adopt binding rules for the protection of whistle-blowers, according to Article 22c of the EU Staff Regulations, which entered into force on 1 January 2014, **asks** the Agency to establish **severe** rules against "revolving doors".

Amendment

5. Reminds the Agency that it must adopt binding rules for the protection of whistle-blowers, according to Article 22c of the EU Staff Regulations, which entered into force on 1 January 2014; **further calls on** the Agency to establish **clear** rules against "revolving doors".

Or. en

Amendment 5
Traian Ungureanu

Draft opinion
Paragraph 5

Draft opinion

5. Reminds the Agency that it must adopt binding rules for the protection of whistle-blowers, according to Article 22c of the EU Staff Regulations, which entered into force on 1 January 2014, asks the Agency to establish *severe* rules against "revolving doors".

Amendment

5. Reminds the Agency that it must adopt binding rules for the protection of whistle-blowers, according to Article 22c of the EU Staff Regulations, which entered into force on 1 January 2014, asks the Agency to establish *clear* rules against "revolving doors".

Or. en