



**2015/2181(DEC)**

27.1.2016

# AMENDMENTS

## 1 - 7

**Draft opinion**

**Monica Macovei**

(PE575.097v01-00)

on the discharge in respect of the implementation of the budget of the European Agency for the Management of Operational Cooperation at the External Borders of the Member States of the European Union (Frontex) for the financial year 2014  
(2015/2181(DEC))



**Amendment 1**  
**Traian Ungureanu, Monika Hohlmeier**

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

*Draft opinion*

*Amendment*

*1a. Welcomes that considerable improvements were noted in both ex ante and ex post verifications of expenditure claimed by cooperating countries under grant agreements;*

Or. en

**Amendment 2**  
**Traian Ungureanu, Monika Hohlmeier**

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

*Draft opinion*

*Amendment*

2. Regrets that no audit certificates were requested for grants above the specified thresholds and that expenses documentation requested from the cooperating countries was *insufficient* to make the payment verifications; calls for significant improvements in payment management and verifications in order to provide further assurance on the legality and regularity of grant transactions;

2. Regrets that no audit certificates were requested for grants above the specified thresholds and that expenses documentation requested from the cooperating countries was *not always sufficient* to make the payment verifications; calls for significant improvements in payment management and verifications in order to provide further assurance on the legality and regularity of grant transactions;

Or. en

**Amendment 3**  
**Traian Ungureanu, Monika Hohlmeier**

**Draft opinion**  
**Paragraph 4 a (new)**

*Draft opinion*

*Amendment*

***4a. Takes note of the extensive reply of the Agency to the ECA's report and the commitments made to improve the budgetary management;***

Or. en

**Amendment 4**  
**Monica Macovei**

**Draft opinion**  
**Paragraph 5**

*Draft opinion*

*Amendment*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs ***and*** declarations of interest ***and*** asks for the establishment of severe rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest, ***according to the guidelines published by the Commission in December 2013;*** urges the Agency to publish ***who is who in addition to the organigram, CVs as well as the*** declarations of interest ***for the Executive Director, Management Board and Consultative Forum;*** asks for the establishment of severe rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

Or. en

**Amendment 5**  
**Petr Ježek**

**Draft opinion**  
**Paragraph 5**

*Draft opinion*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs and declarations of interest and asks for the establishment of *severe* rules *against* "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

*Amendment*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs and declarations of interest *of its management board and experts* and asks for the establishment of *clear* rules *regarding* "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

Or. en

**Amendment 6**

**Monika Flašíková Beňová**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs and declarations of interest and asks for the establishment of *severe* rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

*Amendment*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs and declarations of interest and asks for the establishment of *clear* rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations, *which came into force on 1 January 2014*.

Or. en

**Amendment 7**

**Traian Ungureanu, Monika Hohlmeier**

**Draft opinion**

**Paragraph 5**

*Draft opinion*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest; urges the Agency to publish CVs and declarations of interest and asks for the establishment of severe rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

*Amendment*

5. Urges the Agency to adopt a policy and a practical guide on management and prevention of conflict of interest ***and to make it publically available***; urges the Agency to publish CVs and declarations of interest and asks for the establishment of severe rules against "revolving doors"; reminds the Agency that it must adopt internal binding rules on whistle-blowers, according to Article 22c of the EU Staff Regulations.

Or. en