



**2015/2194(DEC)**

27.1.2016

# **AMENDMENTS**

## **1 - 9**

**Draft opinion**

**Monica Macovei**

(PE575.094v01-00)

on the discharge in respect of the implementation of the budget of the European Asylum Support Office (EASO) for the financial year 2014 (2015/2194(DEC))



**Amendment 1**  
**Monika Flašíková Beňová**

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

*Draft opinion*

1. Notes that the agency carried over in 2014 about EUR 1,3 million of budgetary commitments that were not covered by legal commitments; notes that 28,6 % of the Agency's payments were made after the time limits set in the Financial Regulation; notes that 21,2 % of non-differentiated committed appropriations carried over in 2014 were cancelled, which is more than in 2013 (16,5 %);

*Amendment*

1. Notes that the agency carried over in 2014 about EUR 1,3 million of budgetary commitments that were not covered by legal commitments; notes that 28,6 % of the Agency's payments were made after the time limits set in the Financial Regulation; notes that 21,2 % of non-differentiated committed appropriations carried over in 2014 were cancelled, which is more than in 2013 (16,5 %); ***fully acknowledges, however, 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;***

Or. en

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

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

*Draft opinion*

1. Notes that the agency carried over in 2014 about EUR 1,3 million of budgetary commitments that were not covered by legal commitments; notes that 28,6 % of the Agency's payments were made after the time limits set in the Financial Regulation; notes that 21,2 % of non-differentiated committed appropriations carried over in 2014 were cancelled, which is more than in 2013 (16,5 %);

*Amendment*

1. Notes that the agency carried over in 2014 about EUR 1,3 million of budgetary commitments that were not covered by legal commitments; notes that 28,6 % of the Agency's payments were made after the time limits set in the Financial Regulation; notes that 21,2 % of non-differentiated committed appropriations carried over in 2014 were cancelled, which is more than in 2013 (16,5 %); ***agrees with the Court of Auditors that this indicates weaknesses in***

*the Agency's budget planning and is at odds with the budgetary principle of annuality;*

Or. en

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

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

*Draft opinion*

*Amendment*

*1a. Notes the Court of Auditors conclusions that the annual accounts of the European Asylum Support Office present fairly its financial position on 31 December 2014 and that its transactions are legal and regular;*

Or. en

**Amendment 4**  
**Monika Flašíková Beňová**

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

*Draft opinion*

*Amendment*

*3. Is extremely concerned* that the questions for interviews and tests were drafted after the examination of the individual applications, *leading to the assumption that they were influenced by these*; notes *with concern* that the selection committees did not always award scores to all selection criteria in the vacancy notices; urges the Agency to immediately remedy the recruitment procedure;

*3. Takes note of the ongoing issue raised by the Court of Auditors in 2013 related to the fact* that the questions for interviews and tests were drafted after the examination of the individual applications; notes *in that regard* that the selection committees did not always award scores to all selection criteria in the vacancy notices; urges the Agency to immediately remedy the recruitment procedure;

Or. en

**Amendment 5**  
**Monica Macovei**

**Draft opinion**  
**Paragraph 4**

*Draft opinion*

4. Acknowledges the adoption of a policy on the prevention and management of conflict of interest and urges the Agency to publish this policy along with CVs and declarations of interest **in order to** provide the discharge authority with a track record of cases of conflict of interest identified **and** adopt clear rules on whistle-blowers and against "revolving doors";

*Amendment*

4. Acknowledges the adoption of a policy on the prevention and management of conflict of interest **according to the guidelines published by the Commission in December 2013** and urges the Agency to publish this policy along with CVs and declarations of interest **and** provide the discharge authority with a track record of cases of conflict of interest identified; **asks the Agency to** adopt clear rules on whistle-blowers and against "revolving doors";

Or. en

**Amendment 6**  
**Petr Ježek**

**Draft opinion**  
**Paragraph 4**

*Draft opinion*

4. Acknowledges the adoption of a policy on the prevention and management of conflict of interest and urges the Agency to publish this policy along with CVs and declarations of interest in order to provide the discharge authority with a track record of cases of conflict of interest identified and adopt clear rules **on** whistle-blowers and **against** "revolving doors";

*Amendment*

4. Acknowledges the adoption of a policy on the prevention and management of conflict of interest and urges the Agency to publish this policy along with CVs and declarations of interest in order to provide the discharge authority with a track record of cases of conflict of interest identified and adopt clear rules **regarding** whistle-blowers and "revolving doors";

Or. en

**Amendment 7**  
**Traian Ungureanu, Monika Hohlmeier**

**Draft opinion**  
**Paragraph 4**

*Draft opinion*

4. **Acknowledges** the adoption of a policy on the prevention and management of conflict of interest and urges the Agency to publish this policy along with CVs and declarations of interest in order to provide the discharge authority with a track record of cases of conflict of interest identified and adopt clear rules on whistle-blowers and against "revolving doors";

*Amendment*

4. **Welcomes** the adoption of a policy on the prevention and management of conflict of interest and urges the Agency to publish this policy along with CVs and declarations of interest in order to provide the discharge authority with a track record of cases of conflict of interest identified and adopt clear rules on whistle-blowers and against "revolving doors";

Or. en

**Amendment 8**  
**Monika Flašíková Beňová**

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

*Draft opinion*

5. Acknowledges the difficulties in managing the current refugee crisis **and** requests the Agency to present an action plan to perform optimally in the coming years.

*Amendment*

5. Acknowledges the difficulties in managing the current refugee crisis; **acknowledges, in addition, that the tasks of the Agency are likely to increase further and its budget and staffing levels will need to increase correspondingly; therefore** requests the Agency to present an action plan to perform optimally in the coming years.

Or. en

**Amendment 9**  
**Traian Ungureanu, Monika Hohlmeier**

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

*Draft opinion*

5. Acknowledges the difficulties in managing the current refugee crisis ***and*** requests the Agency to present an action plan to perform optimally in the coming years.

*Amendment*

5. Acknowledges the difficulties in managing the current refugee crisis. Requests the Agency ***to increase the efforts and to improve its budgetary management and*** to present an action plan to perform optimally in the coming years.

Or. en