



**2015/2195(DEC)**

27.1.2016

# **AMENDMENTS**

## **1 - 6**

**Draft opinion**

**Monica Macovei**

(PE575.093v03-00)

on the discharge in respect of implementation of the budget of the European  
Police Office (Europol) for the financial year 2014  
(2015/2195(DEC))



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

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

*Draft opinion*

*Amendment*

***1 a. Welcomes the significant improvement of the budget implementation rates in 2014 and the efforts of the Agency to ensure an efficient and compliant budget implementation.***

Or. en

**Amendment 2**  
**Petr Ježek**

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

*Draft opinion*

*Amendment*

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; ***puts into question the utility of these IT projects, as their delays had no operational impacts according to the Agency; requests a full report on their scope and added value for Union citizens;***

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; ***acknowledges the Agency's clarification that these delays had no operational impacts; requests that the Agency clarify the nature of the projects;***

Or. en

**Amendment 3**  
**Monika Flašíková Beňová**

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

*Draft opinion*

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; puts into question the utility of these IT projects, as their delays had no operational impacts according to the Agency; requests a full report on their scope and added value for Union citizens;

*Amendment*

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; ***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***; puts into question the utility of these IT projects, as their delays had no operational impacts according to the Agency; requests a full report on their scope and added value for Union citizens;

Or. en

**Amendment 4**

**Traian Ungureanu, Monika Hohlmeier**

**Draft opinion**

**Paragraph 4**

*Draft opinion*

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; ***puts into question the utility of these IT projects, as their delays had no operational impacts according to the Agency***; requests a full report on their scope and added value for Union citizens;

*Amendment*

4. Regrets the high cancellation (22 %) of committed appropriations carried over in 2014 due to delays in IT projects provided by external suppliers; ***takes note that the low budget implementation for these projects was mainly a result of the suppliers failing to deliver in line with the agreed planning***; requests a full report on their scope and added value for Union citizens;

Or. en

**Amendment 5**

**Petr Ježek**

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

*Draft opinion*

5. Notes that the Agency published in 2014 a new Code of Conduct, with guidelines on management and prevention of conflict of interest and "revolving doors"; asks the Management Board to publish declarations of interest instead of declarations of absence of conflict of interest, leaving the assessment to a third party and to detail policies and rules **against** conflict of interest;

*Amendment*

5. Notes that the Agency published in 2014 a new Code of Conduct, with guidelines on management and prevention of conflict of interest and "revolving doors"; asks the Management Board to publish declarations of interest instead of declarations of absence of conflict of interest, leaving the assessment to a third party and to detail policies and rules **regarding** conflict of interest;

Or. en

**Amendment 6**  
**Monika Flašíková Beňová**

**Draft opinion**  
**Paragraph 6**

*Draft opinion*

6. Welcomes the provisions established by the Europol Management Board on internal investigations and **asks** the Agency **to** adopt **clear** binding rules **for the protection of** whistle-blowers, according to Article 22c of the EU Staff Regulations.

*Amendment*

6. Welcomes the provisions established by the Europol Management Board on internal investigations and **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