



2016/2193(DEC)

23.1.2017

AMENDMENTS

1 - 13

Draft opinion

Petr Ježek

(PE595.385v01-00)

2015 discharge: European Agency for the operational management of large-scale IT systems in the area of freedom, security and justice (eu-LISA)
(2016/2193(DEC))

Amendment 1
Eleftherios Synadinos

Draft opinion
Paragraph 1

Draft opinion

1. **Welcomes** the Court of Auditors' conclusions that the annual accounts of EU-LISA fairly present its financial position on 31 December 2015 and that its transactions are legal and regular;

Amendment

1. **Acknowledges** the Court of Auditors' conclusions that the annual accounts of EU-LISA fairly present its financial position on 31 December 2015 and that its transactions are legal and regular;

Or. el

Amendment 2
Gilles Lebreton, Marine Le Pen

Draft opinion
Paragraph 3

Draft opinion

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; ***acknowledges that the agency acted in compliance with its own financial regulation; requests*** however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency fully complies with the financial regulation of the Union;

Amendment

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; ***demand***s, however, that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency fully complies with the financial regulation of the Union;

Or. fr

Amendment 3
Eleftherios Synadinos

Draft opinion
Paragraph 3

Draft opinion

3. **Regrets** that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; **regrets** that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency **fully complies** with the financial regulation of the Union;

Amendment

3. **Is concerned** that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; **is displeased** that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency **adopt and comply** with the **general principles set out in** financial regulation of the Union;

Or. el

Amendment 4
Petr Ježek

Draft opinion
Paragraph 3

Draft opinion

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; **regrets that the agency engaged in contractual**

Amendment

3. Regrets that the agency outsourced procurement of **training** services to a third party without ensuring that it acted in compliance with the financial regulation of the Union **under this subcontract**; regrets that a call for expression of interest for participation in a negotiated procedure took place without a **formal** delegation by the authorising officer; acknowledges that the

agreements or negotiations with a single contractor without precisely defining the services requested; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency **fully complies** with the financial regulation of the Union;

agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency **continues to develop its internal control system in order to ensure compliance** with the financial regulation of the Union;

Or. en

Amendment 5 **Caterina Chinnici, Maria Grapini**

Draft opinion **Paragraph 3**

Draft opinion

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency fully complies with the financial regulation of the Union;

Amendment

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested; acknowledges that the agency acted **only** in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency fully complies with the financial regulation of the Union;

Or. en

Amendment 6 **Monica Macovei, Patricija Šulin, Tomáš Zdechovský**

Draft opinion

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Paragraph 3

Draft opinion

3. Regrets that the agency outsourced procurement of services to a third party without ensuring that it acted in compliance with the financial regulation of the Union; regrets that a call for expression of interest for participation in a negotiated procedure took place without a delegation by the authorising officer; ***regrets that the agency engaged in contractual agreements or negotiations with a single contractor without precisely defining the services requested***; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency ***fully complies*** with the financial regulation of the Union;

Amendment

3. Regrets that the agency outsourced procurement of ***non-operational training*** services to a third party without ensuring that it acted in compliance with the financial regulation of the Union ***when subcontracting***; regrets that a call for expression of interest for participation in a negotiated procedure took place without a ***formal*** delegation by the authorising officer; acknowledges that the agency acted in compliance with its own financial regulation; requests however that given the very high financial amounts involved with the development and maintenance of JHA systems and the associated risks, the agency ***should continue to develop its internal control system in order to continue to ensure compliance*** with the financial regulation of the Union;

Or. en

Amendment 7 Eva Joly

Draft opinion Paragraph 4

Draft opinion

4. ***Welcomes efforts to keep JHA systems aligned with evolving political priorities and unforeseen events through the year; acknowledges the growing importance of the agency for the functioning of the Schengen area; calls*** for the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Amendment

4. Calls for the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Or. en

Amendment 8
Barbara Spinelli

Draft opinion
Paragraph 4

Draft opinion

4. ***Welcomes efforts to keep JHA systems aligned with evolving political priorities and unforeseen events through the year; acknowledges the growing importance of the agency for the functioning of the Schengen area; calls*** for the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Amendment

4. Calls for the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Or. en

Amendment 9
Gilles Lebreton, Marine Le Pen

Draft opinion
Paragraph 4

Draft opinion

4. ***Welcomes*** efforts to keep JHA systems aligned with evolving political priorities and unforeseen events through the year; ***acknowledges*** the growing importance of the agency for the functioning of the Schengen area; ***calls for*** the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Amendment

4. ***Notes*** efforts to keep JHA systems aligned with evolving political priorities and unforeseen events through the year; ***notes*** the growing importance of the agency for the functioning of the Schengen area; ***urges*** the agency to closely monitor its financial and human resources and, if needed, to submit timely and justified requests for adjustments;

Or. fr

Amendment 10
Eva Joly

Draft opinion
Paragraph 4 a (new)

Draft opinion

Amendment

4 a. *Regrets that two data breach incidents were reported in 2015; welcomes the strengthening of data protection and data security in the Agency by additional awareness sessions, trainings for staff and by the production of Data Breach Policy and Procedures, Action Plan and Work Programme;*

Or. en

Amendment 11

Tomáš Zdechovský, Monika Hohlmeier

Draft opinion Paragraph 5

Draft opinion

5. Encourages the agency to develop appropriate key performance indicators better reflecting the effects and impact of its actions on the maintenance of security within the Union, the control of Union external borders and the management of migration flows.

Amendment

5. Encourages the agency to develop appropriate key performance indicators better reflecting the effects and impact of its actions on the maintenance of security within the Union, the control of Union external borders and the management of migration flows; *invites the Agency to improve the visibility of its work through online platforms.*

Or. en

Amendment 12

Eleftherios Synadinos

Draft opinion Paragraph 5

Draft opinion

5. Encourages the agency to develop appropriate key performance indicators better reflecting the effects and impact of its actions on the maintenance of security within the Union, the control of Union

Amendment

5. Encourages the agency to develop appropriate key performance indicators better reflecting the effects and impact of its actions on the maintenance of security within the Union, the control of Union

external borders and the management of *migration flows*.

external borders and the management of *illegal migration*.

Or. el

Amendment 13
Eva Joly

Draft opinion
Paragraph 5

Draft opinion

5. *Encourages the agency to develop appropriate key performance indicators better reflecting the effects and impact of its actions on the maintenance of security within the Union, the control of Union external borders and the management of migration flows.*

Amendment

5. *Welcomes the adoption by the Management Board in March 2015 of a set of performance indicators for the work of the Agency; looks forward to seeing the results of the implementation of such indicators for the year 2016.*

Or. en