



2016/2159(DEC)

23.1.2017

AMENDMENTS

1 - 18

Draft opinion

Petr Ježek

(PE595.386v01-00)

Discharge 2015: EU general budget - European Data Protection Supervisor
(2016/2159(DEC))

Amendment 1
Eleftherios Synadinos

Draft opinion
Paragraph 1

Draft opinion

1. **Welcomes** the reception of a clean report from the Court of Auditors for the fourth consecutive year; notes that 5 recruitment procedures, 5 procurement procedures and a single financial transaction were audited and did not reveal any serious weaknesses; notes also the lack of findings about internal control weaknesses of the institution;

Amendment

1. **Acknowledges** the reception of a clean report from the Court of Auditors for the fourth consecutive year; notes that 5 recruitment procedures, 5 procurement procedures and a single financial transaction were audited and did not reveal any serious weaknesses; notes also the lack of findings about **particular** internal control weaknesses of the institution;

Or. el

Amendment 2
Monica Macovei

Draft opinion
Paragraph 1 a (new)

Draft opinion

Amendment

1 a. Welcomes that EDPS complied with the request made by the discharge authority in 2014 and published a table of all its human resources with break-down according to grade, sex and nationality; welcomes the inclusion of this table to the 2015 AAR; calls on the Agency to provide, by the end of February 2017, detailed information on the missions undertaken by its Members and staff and to regularly publish this information in its AARs; calls upon the Agency to reduce the expenditure with missions, travels and other ancillary expenditure of its Members and staff, without undermining its role;

Or. en

Amendment 3
Eleftherios Synadinos

Draft opinion
Paragraph 2

Draft opinion

2. Recalls that in 2015 the EDPS was allocated a budget of EUR 8 760 417, an increase of 1,09 % compared to the 2014 budget; welcomes, therefore, the high implementation rates of the budget (94,5 %) and of payment appropriations (86,5 %); notes the commitment of the EDPS *to complete* the 5 % staff reduction target during the course of 2016;

Amendment

2. Recalls that in 2015 the EDPS was allocated a budget of EUR 8 760 417, an increase of 1,09 % compared to the 2014 budget; welcomes, therefore, the high implementation rates of the budget (94,5 %) and of payment appropriations (86,5 %); notes the commitment of the EDPS *regarding* the 5 % staff reduction target during the course of 2016;

Or. el

Amendment 4
Monica Macovei

Draft opinion
Paragraph 2 a (new)

Draft opinion

Amendment

2 a. Considers that the Supervisor's budget is purely administrative, with a large amount being used for expenditure relating to persons working within the institution and the remaining amount relating to buildings, furniture, equipment and miscellaneous running costs;

Or. en

Amendment 5
Caterina Chinnici, Maria Grapini

Draft opinion
Paragraph 2 a (new)

Draft opinion

Amendment

2 a. Reiterates the call on the

Commission to exempt agencies in the JHA area, such as the EDPS, from the general 5% staffing cut, since in the current political climate these agencies are being requested to take on ever-increasing workloads;

Or. en

Amendment 6
Caterina Chinnici, Maria Grapini

Draft opinion
Paragraph 3

Draft opinion

3. Notes, however, that the *IAS* audit report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; welcomes the commitment of the EDPS to implement all recommendations;

Amendment

3. Notes, however, that the *internal* audit *service* report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; welcomes the commitment of the EDPS to implement all recommendations;

Or. en

Amendment 7
Gilles Lebreton, Marine Le Pen

Draft opinion
Paragraph 3

Draft opinion

3. *Notes*, however, that the IAS audit report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; *welcomes* the commitment of the EDPS to implement all recommendations;

Amendment

3. *Points out*, however, that the IAS audit report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; *will monitor* the commitment of the EDPS to implement all recommendations;

Or. fr

Amendment 8
Eleftherios Synadinos

Draft opinion
Paragraph 3

Draft opinion

3. *Notes*, however, that the IAS audit report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; welcomes the commitment of the EDPS to implement all recommendations;

Amendment

3. *Stresses*, however, that the IAS audit report revealed that for 3 out of the 14 ICS objectives some significant implementations efforts are still required by the EDPS; welcomes the commitment of the EDPS to implement all recommendations;

Or. el

Amendment 9
Gilles Lebreton, Marine Le Pen

Draft opinion
Paragraph 4

Draft opinion

4. Welcomes the development of an EDPS strategy for 2015-2019 and of associated key performance indicators to monitor and adjust, if needed, the use of its resources; *acknowledges that key performance indicators selected show that the implementation of this strategy is largely on track*;

Amendment

4. Welcomes the development of an EDPS strategy for 2015-2019 and of associated key performance indicators to monitor and adjust, if needed, the use of its resources;

Or. fr

Amendment 10
Eva Joly

Draft opinion
Paragraph 4 a (new)

Draft opinion

Amendment

4 a. Welcomes the requested appropriations to create in July 2015 of a

task-force with the responsibility of assessing the necessary legal, operational and budgetary means for the creation of the European Data Protection Board established in Article 68 of Regulation (EU) 2016/679; underlines that the Board will be administratively attached to the EDPS, will go beyond an influential advisory role and will be entrusted with the task of ensuring a consistent application of the new Data Protection Regulation;

Or. en

Amendment 11
Barbara Spinelli

Draft opinion
Paragraph 5

Draft opinion

5. Welcomes especially the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform *and* the PNR Directive;

Amendment

5. Welcomes especially the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform, the PNR Directive, *the EU-US Privacy Shield as well as its opinion on the First reform package on the Common European Asylum System (Eurodac, EASO and Dublin regulations);*

Or. en

Amendment 12
Eva Joly

Draft opinion
Paragraph 5

Draft opinion

5. Welcomes especially the advisory role played by the EDPS during the

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Amendment

5. Welcomes especially the advisory role played by the EDPS during the

7/10

PE597.597v01-00

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development of legislation *in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform and the PNR Directive;*

development of legislation *with an impact on personal data;*

Or. en

Amendment 13

Tomáš Zdechovský, Monika Hohlmeier, Patricija Šulin

Draft opinion Paragraph 5

Draft opinion

5. *Welcomes especially* the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform and the PNR Directive;

Amendment

5. *Notes* the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), *the* Europol reform and the PNR Directive, *as well as its involvement in the setting-up of the European Data Protection Board;*

Or. en

Amendment 14 **Monica Macovei**

Draft opinion Paragraph 5

Draft opinion

5. *Welcomes especially* the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform and the PNR Directive;

Amendment

5. *Notes especially* the advisory role played by the EDPS during the development of legislation in the data protection package (the General Data Protection Regulation and the Data Protection Directive), Europol reform and the PNR Directive;

Or. en

Amendment 15
Monica Macovei

Draft opinion
Paragraph 5 – point a (new)

Draft opinion

Amendment

(a) Notes that EDPS has adopted a Code of conduct for the Supervisors on 16 December 2015; regrets however that this Code is more a statement of the Agency on the issue providing no rules against conflicts of interest; regrets that CVs and declarations of interest of EDPS members and staff are not available for public consultation; calls on the Agency to draft and submit to the discharge authority a track record of cases of conflict of interest identified;

Or. en

Amendment 16
Monica Macovei

Draft opinion
Paragraph 5 – point b (new)

Draft opinion

Amendment

(b) Notes that EDPS applied the recommendation formulated in 2014 Discharge report and published a list of awarded contracts; remind the importance of transparency for the public trust and recommends EDPS to publish ECA report along with its Annual Report and Annual Activity Report;

Or. en

Amendment 17
Monica Macovei

Draft opinion
Paragraph 5 – point c (new)

Draft opinion

Amendment

(c) Urges the Agency to adhere to the rules covered by Article 16 of the Staff Regulation and to lay down clear binding rules regarding "revolving doors" in accordance with the guidelines published by the Commission;

Or. en

Amendment 18
Monica Macovei

Draft opinion
Paragraph 5 – point d (new)

Draft opinion

Amendment

(d) Notes the publication on 16 June 2016 of EDPS decision on Internal Rules concerning whistleblowing;

Or. en