



2016/2195(DEC)

6.3.2017

AMENDMENTS

1 - 8

Draft report

Miroslav Poche

(PE593.968v01-00)

2015 discharge: Joint undertaking - Safety of air navigation (SESAR)
(2016/2195(DEC))

Amendment 1
Monica Macovei

Proposal for a decision 1
Citation 9 a (new)

Proposal for a decision

Amendment

- *having regard to the Court of Auditor's Special Report No 15/2012 "Management of conflict of interest in selected EU Agencies";*

Or. en

Amendment 2
Ryszard Czarnecki, Raffaele Fitto, Notis Marias

Proposal for a decision 1
Paragraph 1

Proposal for a decision

Amendment

1. *Grants the Executive Director of the SESAR Joint Undertaking discharge in respect of the implementation of the Joint Undertaking's budget for the financial year 2015* / Postpones its decision on granting the Executive Director of the SESAR Joint Undertaking discharge in respect of the implementation of the Joint Undertaking's budget for the financial year 2015;

1. Postpones its decision on granting the Executive Director of the SESAR Joint Undertaking discharge in respect of the implementation of the Joint Undertaking's budget for the financial year 2015;

Or. en

Amendment 3
Ryszard Czarnecki, Raffaele Fitto, Notis Marias

Proposal for a decision 2
Paragraph 1

Proposal for a decision

Amendment

1. *Approves the closure of the accounts of the SESAR Joint Undertaking*

1. Postpones the closure of the accounts of the SESAR Joint Undertaking

for the financial year 2015 / Postpones the closure of the accounts of the SESAR Joint Undertaking for the financial year 2015;

for the financial year 2015;

Or. en

Amendment 4
Monica Macovei

Motion for a resolution
Paragraph 5 a (new)

Motion for a resolution

Amendment

5 a. *Notes that the lower-than-expected implementation rate for payment appropriations was due to the fact that the launch of the first Horizon 2020 calls was delayed and the related grant agreements could only be signed in early 2016;*

Or. en

Amendment 5
Monica Macovei, Ryszard Czarnecki

Motion for a resolution
Paragraph 11 a (new)

Motion for a resolution

Amendment

11 a. *Regrets that despite the Joint Undertaking 's policy on conflicts of interests, there are no declarations of absence of a conflict of interest on the Joint Undertaking's website; reminds that transparency is a core issue for the credibility of the Joint Undertaking's operations and for the public trust in the integrity of its staff and the use of financial and human resources for its operations; calls upon the Joint Undertaking to make immediately available for the public the declarations of absence of a conflict of interest of its executive and administrative staff until June 2017; asks the Joint Undertaking to*

present by June 2017 the list of the conflicts of interests identified (if any) and how they were handled and finalized;

Or. en

Amendment 6
Monica Macovei

Motion for a resolution
Paragraph 12

Motion for a resolution

12. Notes from the Court's report that in July 2015, that the Commission issued guidelines to the Joint Undertakings related to rules on conflicts of interest, including a common template for the declaration of absence of a conflict of interest; invites the Joint Undertaking to reflect those guidelines in its procedures;

Amendment

12. Notes from the Court's report that in July 2015, that the Commission issued guidelines to the Joint Undertakings related to rules on conflicts of interest, including a common template for the declaration of absence of a conflict of interest; invites the Joint Undertaking to reflect those guidelines in its procedures; ***urges, however, the Joint Undertaking to enact the submission of declaration of absence of a conflict of interest; urges the Joint Undertaking to entrust an independent third party with the task of evaluating declarations of the absence of conflicts of interest because the self-evaluation of such an absence in itself is a conflict of interest; asks the Joint Undertaking to report by June 2017 those changes and to indicate who is checking the situations of conflicts of interest; reiterates that transparency is key to the public trust;***

Or. en

Amendment 7
Petri Sarvamaa, Brian Hayes

Motion for a resolution
Paragraph 12

Motion for a resolution

12. Notes from the Court's report that
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Amendment

12. Notes from the Court's report that
5/6 PE599.876v01-00

in July 2015, *that* the Commission issued guidelines to the Joint Undertakings related to rules on conflicts of interest, including a common template for the declaration of absence of a conflict of interest; *invites* the Joint Undertaking to reflect those guidelines in its procedures;

in July 2015, the Commission issued guidelines to the Joint Undertakings related to rules on conflicts of interest, including a common template for the declaration of absence of a conflict of interest; *urges* the Joint Undertaking to reflect those guidelines in its procedures *and to report to the European Parliament on the completion of the aforementioned declarations*;

Or. en

Amendment 8
Monica Macovei

Motion for a resolution
Paragraph 12 a (new)

Motion for a resolution

Amendment

12 a. deplors the fact that the Joint Undertaking has not established rules regarding the protection of whistle-blowers and "revolving doors" and urges the Joint Undertaking to put in place such rules as a matter of urgency; asks the Joint Undertaking to provide by June 2017 details on the whistle-blower cases in 2015 (if any) and how they were handled and finalized; reiterates only integrity and transparency uphold the public trust; urges the Joint Undertaking to put in place measures to prevent "revolving doors" establishing dissuasive sanctions such as the reduction of pensions or prohibition to work at least three years in similar bodies;

Or. en