Amendment 13
Frank Vanhecke
on behalf of the EFD Group

Report
Christofer Fjellner
2010 discharge: EU general budget, Section III, Commission

Motion for a resolution
Paragraph 24 a (new)

Motion for a resolution

24a. Insists that the Commission take a position of zero tolerance in all cases of mismanagement and incompetence;

Amendment

Or. en
2.5.2012

Amendment 14
Frank Vanhecke
on behalf of the EFD Group

Report
Christofer Fjellner
2010 discharge: EU general budget, Section III, Commission

Motion for a resolution
Paragraph 24 b (new)

Motion for a resolution

Amendment

24b. Calls for the Commission to take immediate action when any problems of mismanagement and incompetence are discovered including the full and unhesitating use of the sanctions available including payment interruptions and suspensions;

Or. en
Amendment 15
Frank Vanhecke
on behalf of the EFD Group

Report
Christofer Fjellner
2010 discharge: EU general budget, Section III, Commission

Motion for a resolution
Paragraph 34

Motion for a resolution

34. Notes the Commission's Green Paper on the EU corporate governance framework for the private sector; further notes that the Commission has made great progress as regards adequate corporate governance within the Commission following the events leading to the resignation of the Santer Commission in 1999;

Amendment

34. Notes the Commission's Green Paper on the EU corporate governance framework for the private sector;

Or. en
Amendment 16
Frank Vanhecke
on behalf of the EFD Group

Report
Christofer Fjellner
2010 discharge: EU general budget, Section III, Commission

Motion for a resolution
Recital L

Motion for a resolution

L. whereas the Union more than ever needs a strong, independent and efficient external auditor,

Amendment

L. whereas the Union more than ever needs a strong, independent and efficient truly external body of auditors, which naturally - and out of respect for taxpayers - means that the Members of the Court of Auditors should never be appointed on a political but only on a professional basis,

Or. en
Amendment 17
Jens Geier
on behalf of the S&D Group

Report
Christofer Fjellner
2010 discharge: EU general budget, Section III, Commission

Motion for a resolution
Subheading 14

Motion for a resolution  Amendment
Budgetary contribution to decentralised agencies and joint undertakings deleted

Or. en
Amendment 18
Jens Geier
on behalf of the S&D Group

Report
Christofer Fjellner

Motion for a resolution
Paragraph 142

Motion for a resolution

142. Notes the Court of Auditors’ observations presented in example 5.3 of the Annual Report; is highly concerned about the flexible interpretation of eligibility for co-financed actions or notional approach with United Nations organisations which bears the risk of double financing of the same cost; believes that this also has a reducing effect on the Court of Auditors’ error rate; is also deeply worried about the extended eligibility criteria applicable under the Financial and Administrative Framework Agreement with the United Nations Agencies (FAFA) and the Framework Partnership Agreements with the Commission’s implementing partners which also bear the risk of financing the same cost twice; calls strongly on the Commission to discontinue both practices; expects UN agencies to grant intergovernmental donor organisations similar rights to access internal audit reports as are granted to UN Member States; notes in this context that further progress is needed in order to improve reporting on the use of Union funds by providing information about results rather than actions;

Amendment

142. Notes the Court of Auditors’ observations presented in example 5.3 of the Annual Report; is highly concerned about the flexible interpretation of eligibility for co-financed actions or notional approach with United Nations organisations and the risk of double financing of the same cost; is also concerned about the extended eligibility criteria applicable under the Financial and Administrative Framework Agreement with the United Nations Agencies (FAFA) and the Framework Partnership Agreements with the Commission’s implementing partners which also bear the risk of financing the same cost twice; in this context, welcomes EuropeAid’s development of an anti-fraud strategy, and particularly the Transparent Aid (TR-AID) project to set up a database to facilitate the sharing of aid funding data across donors and from multiple sources such that the data can be used to improve deterrence and detection of fraudulent ‘double funding’ activities; calls strongly on the Commission to negotiate further with UN agencies to obtain similar rights to access internal audit reports as are granted to UN Member States; notes in this context that further progress is needed in order to improve reporting on the use of
Union funds by providing information about results rather than actions;