



EUROPEAN PARLIAMENT

2009 - 2014

Committee on Budgetary Control

2013/2215(DEC)

25.2.2014

AMENDMENTS

1 - 20

Draft report

Petri Sarvamaa

(PE521.681v01-00)

on the discharge in respect of the implementation of the budget of the
European Medicines Agency for the financial year 2012
(COM(2013)0570 – C7-0293/2013 – 2013/2215(DEC))

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PE521.807v01-00

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Amendment 1
Petri Sarvamaa

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012 / *Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;*

Amendment

1. Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Or. en

Amendment 2
Karin Kadenbach

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012 / *Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;*

Amendment

1. Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Or. de

Amendment 3
Ryszard Czarnecki, Marta Andreasen, Philip Bradbourn, Andrea Češková, Derk Jan

Eppink

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. *Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012* / Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Amendment

1. Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Or. en

Amendment 4
Bart Staes

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. *Grants the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012* / Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Amendment

1. Postpones its decision on granting the Executive Director of the European Medicines Agency discharge in respect of the implementation of the Agency's budget for the financial year 2012;

Or. en

Amendment 5
Ryszard Czarnecki, Marta Andreasen, Philip Bradbourn, Andrea Češková, Derk Jan Eppink

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. ***Approves the closure of the accounts of the European Medicines Agency for the financial year 2012*** / Postpones its decision on the closure of the accounts of the European Medicines Agency for the financial year 2012;

Amendment

1. Postpones its decision on the closure of the accounts of the European Medicines Agency for the financial year 2012;

Or. en

Amendment 6
Petri Sarvamaa

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Medicines Agency for the financial year 2012 / ***Postpones its decision on the closure of the accounts of the European Medicines Agency for the financial year 2012;***

Amendment

1. Approves the closure of the accounts of the European Medicines Agency for the financial year 2012;

Or. en

Amendment 7
Karin Kadenbach

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Medicines Agency for the financial year 2012 / ***Postpones its decision on the closure of the accounts of the European Medicines Agency for the***

Amendment

1. Approves the closure of the accounts of the European Medicines Agency for the financial year 2012;

financial year 2012;

Or. de

Amendment 8
Elena Băsescu

Motion for a resolution
Citation 10 a (new)

Motion for a resolution

Amendment

– having regard to the previous discharge reports of the Parliament;

Or. en

Amendment 9
Monica Luisa Macovei

Motion for a resolution
Recital A

Motion for a resolution

Amendment

A. whereas, according to its financial statements, the final budget of the European Medicines Agency ('the Agency') for the financial year 2012 was EUR 222 489 000,

A. whereas, according to its financial statements, the final budget of the European Medicines Agency ("the Agency") for the financial year 2012 was EUR 222 489 000, ***representing an increase of 6,52 % compared to 2011,***

Or. en

Amendment 10
Monica Luisa Macovei

Motion for a resolution
Recital A a (new)

Motion for a resolution

Amendment

Aa. whereas according to its financial statements, the overall contribution of the Union to the Agency's budget for 2012 amounted to EUR 31 341 107.18, representing a decrease of 6, 50 % compared to 2011,

Or. en

Amendment 11

Bart Staes

Motion for a resolution

Paragraph 4

Motion for a resolution

4. Regrets that the Agency has not yet validated its accounting system in the area of intangible fixed assets, which, given the considerable investment in the development of information and communications technology (ICT), is a crucial part of the whole accounting system; calls on the Agency to inform the discharge authority on progress in this regard ***within the framework of the 2012 discharge follow-up***;

Amendment

4. Regrets that the Agency has not yet validated its accounting system in the area of intangible fixed assets, which, given the considerable investment in the development of information and communications technology (ICT), is a crucial part of the whole accounting system; calls on the Agency to inform the discharge authority on progress in this regard ***before October 2014***;

Or. en

Amendment 12

Ryszard Czarnecki, Marta Andreassen, Philip Bradbourn, Andrea Češková, Derk Jan Eppink

Motion for a resolution

Paragraph 8

Motion for a resolution

8. Notes with concern that in 2012, the Agency issued multiple framework

Amendment

8. Notes with concern that in 2012, the Agency issued multiple framework

contracts for the provision of services;
expresses concern that the procurement
procedure presented *some* irregularities
affecting the principle of transparency;

contracts for the provision of services;
expresses concern that the procurement
procedure presented irregularities affecting
the principle of transparency *and demands
that the Agency address this issue*;

Or. en

Amendment 13
Monica Luisa Macovei

Motion for a resolution
Subheading 6 a (new)

Motion for a resolution

Amendment

*Prevention and management of conflicts
of interests and transparency*

Or. en

Amendment 14
Cornelis de Jong, Rina Ronja Kari

Motion for a resolution
Subheading 6 a (new)

Motion for a resolution

Amendment

Conflicts of interests

Or. en

Amendment 15
Monica Luisa Macovei

Motion for a resolution
Paragraph 10 a (new)

Motion for a resolution

Amendment

*10a. Welcomes the fact that for the second
year in a row, the Agency held a public
workshop on conflicts of interests, aimed*

at defining the right balance between ensuring the impartiality and independence of experts involved in the Agency's work while securing the best possible scientific expertise;

Or. en

Amendment 16
Cornelis de Jong, Rina Ronja Kari

Motion for a resolution
Paragraph 10 a (new)

Motion for a resolution

Amendment

10a. Looks forward to the revised version of the Agency's conflicts of interests policy; emphasises that the Agency should continue its work to further strengthen its conflicts of interest policy;

Or. en

Amendment 17
Monica Luisa Macovei

Motion for a resolution
Paragraph 10 b (new)

Motion for a resolution

Amendment

10b. Acknowledges that the Agency revised its policy on the handling of conflicts of interests by the Scientific Committees' members and experts which is expected for endorsement by the Management Board in March 2014; calls on the Agency to present its revised policy to the discharge authority once adopted;

Or. en

Amendment 18
Cornelis de Jong, Rina Ronja Kari

Motion for a resolution
Paragraph 10 b (new)

Motion for a resolution

Amendment

10b. Notes that the Agency works together closely with a variety of patient, healthcare and consumer organisations in order to take their opinions into account; calls on the Agency to request the public disclosure of funding information of any patient, consumer and healthcare organisation and to carry out a conflicts of interests check before the Agency involves them in its work;

Or. en

Amendment 19
Gerben-Jan Gerbrandy, Chris Davies, Jan Mulder

Motion for a resolution
Sub heading 7 a (new)

Motion for a resolution

Amendment

Performance

Or. en

Amendment 20
Gerben-Jan Gerbrandy, Chris Davies, Jan Mulder

Motion for a resolution
Paragraph 11 a (new)

Motion for a resolution

Amendment

11a. Requests that the Agency communicate the results and impact its work has on European citizens in an accessible way, mainly through its website;

Or. en