



2017/2136(DEC)

7.2.2018

OPINION

of the Committee on Civil Liberties, Justice and Home Affairs

for the Committee on Budgetary Control

on discharge in respect of the implementation of the general budget of the
European Union for the financial year 2016, Section III - Commission and
executive agencies
(2017/2136(DEC))

Rapporteur: Kostas Chrysogonos

PA_NonLeg

SUGGESTIONS

The Committee on Civil Liberties, Justice and Home Affairs calls on the Committee on Budgetary Control, as the committee responsible, to incorporate the following suggestions into its motion for a resolution:

1. Welcomes the opinion of the European Court of Auditors on the 2016 accounts of the Union; highlights especially the further reduction of payment errors in 2016 to the all-time low of 3.1 % and notes that this is the first time that the Court issues a qualified opinion on payments since 1994; notes that the payment error rate for Heading 3 (Security and Citizenship) was not calculated by the Court due to the small sample size of audited transactions;
2. Notes that shared management payments for Asylum, Migration and Integration Fund and Internal Security Fund was slow considering that 2016 was already the third year of the implementation of the current Multiannual financial framework (MFF); stresses the importance of reducing risks of delays in the implementation of national plans and in the correction of deficiencies in Member States control systems; highlights the importance of assessing Member States control systems based on sufficiently detailed information;
3. Notes that the overall amount mobilised for migration and asylum was not reported by the Commission in 2016 and is difficult to estimate; encourages therefore the Commission to develop a coherent, comprehensive and specific reporting structure for this purpose; reiterates its call on the Commission to split up budget lines in order to enhance transparency and increase economic efficiency;
4. Recalls that special instruments were used extensively also in 2016 to respond notably to the humanitarian situation faced by asylum-seekers in the Union and that there is therefore a risk that the amounts left until the end of the current MFF may not be sufficient to respond to unexpected events that may occur before 2020; requests the Commission to solve this structural issue in the next MFF and to properly inform the Parliament;
5. Points out that the Internal Audit Service of the Commission identified that the work programme of some agencies lacked quality in terms of objectives settings and definitions of key performance indicators; stresses that DG-HOME should provide a systematic opinion on the work programme of its agencies;
6. Urges the development of a coherent and systematic strategy with clearer, stronger and long-term political and operational priorities for protecting the fundamental rights and freedoms, while ensuring its effective implementation also by granting sufficient funds for this purpose.

INFORMATION ON ADOPTION IN COMMITTEE ASKED FOR OPINION

Date adopted	1.2.2018
Result of final vote	+: 45 -: 6 0: 1
Members present for the final vote	Asim Ademov, Heinz K. Becker, Malin Björk, Michał Boni, Caterina Chinnici, Frank Engel, Cornelia Ernst, Raymond Finch, Lorenzo Fontana, Kinga Gál, Ana Gomes, Nathalie Griesbeck, Sylvie Guillaume, Monika Hohlmeier, Brice Hortefeux, Filiz Hyusmenova, Sophia in 't Veld, Dietmar Köster, Barbara Kudrycka, Cécile Kashetu Kyenge, Juan Fernando López Aguilar, Roberta Metsola, Claude Moraes, Péter Niedermüller, Ivari Padar, Soraya Post, Judith Sargentini, Birgit Sippel, Branislav Škripek, Csaba Sógor, Sergei Stanishev, Helga Stevens, Traian Ungureanu, Marie-Christine Vergiat, Udo Voigt, Josef Weidenholzer, Kristina Winberg, Tomáš Zdechovský, Auke Zijlstra
Substitutes present for the final vote	Kostas Chrysogonos, Carlos Coelho, Gérard Deprez, Maria Grapini, Teresa Jiménez-Becerril Barrio, Marek Jurek, Andrejs Mamikins, Angelika Mlinar, Jaromír Ština
Substitutes under Rule 200(2) present for the final vote	Georges Bach, Jonathan Bullock, Julia Reda, Francis Zammit Dimech

FINAL VOTE BY ROLL CALL IN COMMITTEE ASKED FOR OPINION

45	+
ALDE	Gérard Deprez, Nathalie Griesbeck, Filiz Hyusmenova, Sophia in 't Veld, Angelika Mlinar
ECR	Marek Jurek, Branislav Škripek, Helga Stevens
GUE/NGL	Kostas Chrysogonos, Cornelia Ernst, Marie-Christine Vergiat
PPE	Asim Ademov, Georges Bach, Heinz K. Becker, Michał Boni, Carlos Coelho, Frank Engel, Kinga Gál, Monika Hohlmeier, Brice Hortefeux, Teresa Jiménez-Becerril Barrio, Barbara Kudrycka, Roberta Metsola, Csaba Sógor, Jaromír Štítný, Traian Ungureanu, Francis Zammit Dimech, Tomáš Zdechovský
S&D	Caterina Chinnici, Ana Gomes, Maria Grapini, Sylvie Guillaume, Dietmar Köster, Cécile Kashetu Kyenge, Juan Fernando López Aguilar, Andrejs Mamikins, Claude Moraes, Péter Niedermüller, Ivari Padar, Soraya Post, Birgit Sippel, Sergei Stanishev, Josef Weidenholzer
VERTS/ALE	Julia Reda, Judith Sargentini

6	-
EFDD	Jonathan Bullock, Raymond Finch, Kristina Winberg
ENF	Lorenzo Fontana, Auke Zijlstra
NI	Udo Voigt

1	0
GUE/NGL	Malin Björk

Key to symbols:

+ : in favour

- : against

0 : abstention