



**2017/2175(DEC)**

2.3.2018

# **AMENDMENTS**

## **1 - 21**

**Draft report**

**Bart Staes**

2016 discharge: Office of the Body of European Regulators for Electronic Communications (BEREC)  
(2017/2175(DEC))



## **Amendment 1**

**Bart Staes**

on behalf of the Verts/ALE Group

### **Proposal for a decision 1**

#### **Paragraph 1**

##### *Proposal for a decision*

1. Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016 / ***Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016;***

##### *Amendment*

1. Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016;

Or. en

## **Amendment 2**

**Ryszard Czarnecki, Notis Marias, Beata Gosiewska, Richard Sulík, Raffaele Fitto**

### **Proposal for a decision 1**

#### **Paragraph 1**

##### *Proposal for a decision*

1. ***Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016*** / Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016;

##### *Amendment*

1. Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Body's budget for the financial year 2016;

Or. en

### **Amendment 3**

**Bart Staes**

on behalf of the Verts/ALE Group

### **Proposal for a decision 2**

#### **Paragraph 1**

##### *Proposal for a decision*

1. Approves the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2016 / *Postpones the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2016;*

##### *Amendment*

1. Approves the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2016;

Or. en

### **Amendment 4**

**Krišjānis Karišs, Marian-Jean Marinescu**

### **Motion for a resolution**

#### **Citation 3 a (new)**

##### *Motion for a resolution*

##### *Amendment*

- *having regard to the report of the European Court of Auditors on the rapid case review on the implementation of the 5% reduction of staff posts published on 21 December 2017,*

Or. en

### **Amendment 5**

**Petri Sarvamaa**

### **Motion for a resolution**

#### **Paragraph 3**

##### *Motion for a resolution*

3. Notes from the Court's report that in March 2016 the Office signed a EUR 60

##### *Amendment*

3. Notes from the Court's report that in March 2016 the Office signed a EUR 60

000 contract for the provision of human resources related professional support and consultancy services; is concerned by the fact that the procurement procedure was exclusively based on price; **acknowledges** that the engagement of a consultant without considering competence and expertise as award criteria does not ensure best value for money; welcomes the Office's reaction to terminate the FWC and to put in place a different strategy to obtain the necessary services;

000 contract for the provision of human resources related professional support and consultancy services; is concerned by the fact that the procurement procedure was exclusively based on price; **stresses** that the engagement of a consultant without considering competence and expertise as award criteria does not ensure best value for money; welcomes the Office's reaction to terminate the FWC and to put in place a different strategy to obtain the necessary services;

Or. en

## **Amendment 6** **Petri Sarvamaa**

### **Motion for a resolution** **Paragraph 5**

#### *Motion for a resolution*

5. Notes from the Office that the total carryover of commitment and payment appropriations to 2016 amounted EUR 615 957,25; **acknowledges** that EUR 44 896,19 (7,29%) of the carried-forward appropriations were cancelled;

#### *Amendment*

5. Notes from the Office that the total carryover of commitment and payment appropriations to 2016 amounted EUR 615 957,25; **points out** that EUR 44 896,19 (7,29%) of the carried-forward appropriations were cancelled;

Or. en

## **Amendment 7** **Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

### **Motion for a resolution** **Paragraph 6**

#### *Motion for a resolution*

6. Notes that carry-overs are often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are not always at odds with the budgetary principle of annuality,

#### *Amendment*

6. Notes that carry-overs are often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are not always at odds with the budgetary principle of annuality,

in particular if they are planned in advance by the **Centre** and communicated to the Court;

in particular if they are planned in advance by the **Office** and communicated to the Court;

Or. en

#### **Amendment 8**

**Krišj nis Kari š, Marian-Jean Marinescu**

#### **Motion for a resolution**

##### **Paragraph 6**

##### *Motion for a resolution*

6. Notes that carry-overs are often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are not always at odds with the budgetary principle of annuality, in particular if they are planned in advance by the **Centre** and communicated to the Court;

##### *Amendment*

6. Notes that carry-overs are often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are not always at odds with the budgetary principle of annuality, in particular if they are planned in advance by the **Office** and communicated to the Court;

Or. en

#### **Amendment 9**

**Krišj nis Kari š, Marian-Jean Marinescu**

#### **Motion for a resolution**

##### **Paragraph 7 a (new)**

##### *Motion for a resolution*

##### *Amendment*

**7 a. Notes with concern that the Office was negatively affected with the highest possible rate of cut according to the report of the European Court of Auditors on the implementation of the 5% reduction of staff posts published on 21 December 2017, namely a cut of 12.5%, irrespectively of the fact that Regulation (EU) 2015/2120 assigned additional tasks to the Body of European Regulators for Electronic Communications without adjusting the resources of the Office**

*accordingly; Stresses the need for adequate human resources to ensure carrying out the mandate of the Office, while maintaining its smooth day-to-day operation;*

Or. en

**Amendment 10**

**Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

**Motion for a resolution**

**Paragraph 7 a (new)**

*Motion for a resolution*

*Amendment*

*7 a. Notes with concern that the Office was negatively affected with the highest possible rate of cut according to the report of the European Court of Auditors on the implementation of the 5% reduction of staff posts published on 21 December 2017, namely a cut of 12.5%, irrespectively of the fact that Regulation (EU) 2015/2120 assigned additional tasks to the Body of European Regulators for Electronic Communications without adjusting the resources of the Office accordingly; Stresses the need for adequate human resources to ensure carrying out the mandate of the Office, while maintaining its smooth day-to-day operation;*

Or. en

**Amendment 11**

**Petri Sarvamaa**

**Motion for a resolution**

**Paragraph 9**

*Motion for a resolution*

*Amendment*

9. Notes *with appreciation* that by the number of all posts occupied on 30 May 2017 gender balance *has been met since*

9. Notes that by the number of all posts occupied on 30 May 2017 gender balance ratio *was* 42,31 % female to 57,69

*the* ratio *is* 42,31 % female to 57,69 % male;

% male; *notes with concern, however, the gender imbalance of the Management Board, with a ratio of 28 % and 72 %;*

Or. en

**Amendment 12**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Subheading 6**

*Motion for a resolution*

*Amendment*

*Performance-based budgeting*

*Main achievements*

Or. en

**Amendment 13**  
**Krišjānis Karišs, Marian-Jean Marinescu**

**Motion for a resolution**  
**Paragraph 16 – introductory part**

*Motion for a resolution*

*Amendment*

16. Welcomes the three main achievements and successes identified by the Office in 2016, namely:

16. Welcomes the three main achievements and successes identified by the Office in 2016 *reached in support to the Body of European Regulators for Electronic Communications*, namely:

Or. en

**Amendment 14**  
**Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

**Motion for a resolution**  
**Paragraph 16 – introductory part**

*Motion for a resolution*

*Amendment*

16. Welcomes the three main achievements and successes identified by the Office in 2016, namely:

16. Welcomes the three main achievements and successes identified by the Office in 2016 *reached in support to*

Or. en

**Amendment 15**

**Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

**Motion for a resolution**

**Paragraph 16 – indent 1**

*Motion for a resolution*

- *it adopted* the Guidelines on net neutrality, including in processing the unprecedented high number of contributions (close to 500 000) received during the public consultation held in the period from 6 June to 18 July 2016 and in the field of roaming, thus bringing further benefits for the end user of electronic communication services;

*Amendment*

- *supporting the Body of European Regulators for Electronic Communications in the adoption of* the Guidelines on net neutrality, including in processing the unprecedented high number of contributions (close to 500 000) received during the public consultation held in the period from 6 June to 18 July 2016 and in the field of roaming, thus bringing further benefits for the end user of electronic communication services;

Or. en

**Amendment 16**

**Krišjānis Karišs, Marian-Jean Marinescu**

**Motion for a resolution**

**Paragraph 16 – indent 1**

*Motion for a resolution*

- *it adopted* the Guidelines on net neutrality, including in processing the unprecedented high number of contributions (close to 500 000) received during the public consultation held in the period from 6 June to 18 July 2016 and in the field of roaming, thus bringing further benefits for the end user of electronic communication services;

*Amendment*

- *supporting the Body of European Regulators for Electronic Communications in the adoption of* the Guidelines on net neutrality, including in processing the unprecedented high number of contributions (close to 500 000) received during the public consultation held in the period from 6 June to 18 July 2016 and in the field of roaming, thus bringing further benefits for the end user of electronic communication services;

**Amendment 17**

**Krišjānis Karišs, Marian-Jean Marinescu**

**Motion for a resolution**

**Paragraph 16 – indent 2**

*Motion for a resolution*

- *it commissioned* two studies on net neutrality and mergers and acquisitions;

*Amendment*

- *commissioning* two studies on net neutrality and mergers and acquisitions;

Or. en

**Amendment 18**

**Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

**Motion for a resolution**

**Paragraph 16 – indent 2**

*Motion for a resolution*

- *it commissioned* two studies on net neutrality and mergers and acquisitions;

*Amendment*

- *commissioning* two studies on net neutrality and mergers and acquisitions;

Or. en

**Amendment 19**

**Nedzhmi Ali, Martina Dlabajová, Wolf Klinz**

**Motion for a resolution**

**Paragraph 16 – indent 3**

*Motion for a resolution*

- *it* further *expanded* its transparency policy, including by the *adoption* of an up-dated communication strategy and communication plan;

*Amendment*

- further *expanding* its transparency policy, including by the *implementation* of an up-dated communication strategy and communication plan *of the Body of European Regulators for Electronic Communications*;

Or. en

**Amendment 20**

**Křiš ůnis Kari ůš, Marian-Jean Marinescu**

**Motion for a resolution**

**Paragraph 16 – indent 3**

*Motion for a resolution*

- *it* further ***expanded*** its transparency policy, including by the ***adoption*** of an up-dated communication strategy and communication plan;

*Amendment*

- further ***expanding*** its transparency policy, including by the ***implementation*** of an up-dated communication strategy and communication plan ***of the Body of European Regulators for Electronic Communications***;

Or. en

**Amendment 21**

**Tomáš Zdechovský**

**Motion for a resolution**

**Paragraph 20 a (new)**

*Motion for a resolution*

*Amendment*

***20 a. Notes with disappointment that the Agency's visibility is still not satisfactory and that it does not portray sufficiently the work of the EU in the Agency's field of work; calls on the Agency to be more proactive in presenting its mission and work to wide public and to increase its overall visibility;***

Or. en