



**2017/2158(DEC)**

2.3.2018

# **AMENDMENTS**

## **1 - 18**

**Draft report**

**Bart Staes**

2016 discharge: European Aviation Safety Agency (EASA)  
(2017/2158(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 Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016 / *Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;*

##### *Amendment*

1. Grants the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Or. en

## **Amendment 2**

**Monica Macovei**

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

#### **Paragraph 1**

##### *Proposal for a decision*

1. Grants the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016 / *Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;*

##### *Amendment*

1. Grants the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Or. en

## **Amendment 3**

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

## **Proposal for a decision 1**

### **Paragraph 1**

#### *Proposal for a decision*

1. ***Grants the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016*** / Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

#### *Amendment*

1. Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Or. en

## **Amendment 4**

**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 European Aviation Safety Agency for the financial year 2016 / ***Postpones the closure of the accounts of the European Aviation Safety Agency for the financial year 2016;***

#### *Amendment*

1. Approves the closure of the accounts of the European Aviation Safety Agency for the financial year 2016;

Or. en

## **Amendment 5**

**Barbara Kappel**

## **Motion for a resolution**

### **Paragraph 5 a (new)**

#### *Motion for a resolution*

#### *Amendment*

5 a. ***Calls for the continued reduction as far as possible in the level of committed appropriations to be carried over to the***

*following year by means of all available measures, for example by adopting best practices used in other agencies;*

Or. de

**Amendment 6**  
**Luke Ming Flanagan**

**Motion for a resolution**  
**Paragraph 8**

*Motion for a resolution*

8. Stresses that the work-life balance should be part of the staff policy of the Agency; stresses that the budget spent for team building and social and sport activities amounts to EUR 176 207,54; notes that the Agency organised 14,5 days of team building events; observes that the average number of sick leave is 8 days per staff;

*Amendment*

8. Stresses that the work-life balance should be part of the staff policy of the Agency; stresses that the budget spent for team building and social and sport activities amounts to EUR 176 207,54; notes that the Agency organised 14,5 days of team building events; observes that the average number of sick leave is 8 days per staff; ***calls on the Agency to examine that number and the reasons behind it, with a view especially to determining whether workplace stress is a major factor;***

Or. en

**Amendment 7**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 8**

*Motion for a resolution*

8. Stresses that the work-life balance should be part of the staff policy of the Agency; ***stresses*** that the budget spent for team building and social and sport activities amounts to EUR 176 207,54; notes that the Agency organised 14,5 days of team building events; observes that the average number of sick leave is 8 days per staff;

*Amendment*

8. Stresses that the work-life balance should be part of the staff policy of the Agency; ***notes*** that the budget spent for team building and social and sport activities amounts to EUR 176 207,54; notes that the Agency organised 14,5 days of team building events ***in total***; observes that the average number of sick leave is 8 days per staff;

**Amendment 8**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 14**

*Motion for a resolution*

14. **Deeply** regrets the gender imbalance within the Agency management board members; acknowledges from the Agency that the representatives are nominated directly and independently by the Member States and the industry and are therefore not under the control of the Agency itself; **regrets** that by reference to the number of all posts occupied on 31 December 2016, gender balance has not been met since the ratio **is** 34 % female to 66 % male;

*Amendment*

14. Regrets the gender imbalance within the Agency management board members, **with a ratio of 78 % to 22 %**; acknowledges from the Agency that the representatives are nominated directly and independently by the Member States and the industry and are therefore not under the control of the Agency itself; **notes with concern** that by reference to the number of all posts occupied on 31 December 2016, gender balance has not been met since the ratio **was** 34 % female to 66 % male; **regrets furthermore, that all five senior management posts were occupied by people of the same gender**;

**Amendment 9**  
**Luke Ming Flanagan**

**Motion for a resolution**  
**Paragraph 14**

*Motion for a resolution*

14. Deeply regrets the gender imbalance within the Agency management board members; acknowledges from the Agency that the representatives are nominated directly and independently by the Member States and the industry and are therefore not under the control of the Agency itself; regrets that by reference to the number of all posts occupied on 31 December 2016, gender balance has not been met since the ratio is 34 % female to

*Amendment*

14. Deeply regrets the gender imbalance within the Agency management board members; acknowledges from the Agency that the representatives are nominated directly and independently by the Member States and the industry and are therefore not under the control of the Agency itself; regrets that by reference to the number of all posts occupied on 31 December 2016, gender balance has not been met since the ratio is 34 % female to

66 % male;

66 % male; ***calls on the Agency to address and redress this imbalance at every level as a matter of urgency;***

Or. en

#### **Amendment 10**

**Benedek Jávor, Bart Staes**

on behalf of the Verts/ALE Group

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

##### **Paragraph 18 a (new)**

*Motion for a resolution*

*Amendment*

***18 a. Expresses the need to establish an independent disclosure, advice and referral body with sufficient budgetary resources, in order to help whistle-blowers use the right channels to disclose their information on possible irregularities affecting the financial interests of the Union, while protecting their confidentiality and offering needed support and advice;***

Or. en

#### **Amendment 11**

**Monica Macovei, Ryszard Czarnecki, Dennis de Jong, Richard Sulík**

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

##### **Paragraph 21**

*Motion for a resolution*

*Amendment*

21. ***Welcomes the fact*** that the Agency published the declarations ***of absence of conflicts*** of interests and the CVs of their respective management board members on its website, taking into account remarks made by the Parliament;

21. ***Notes*** that the Agency published the declarations of interests and the CVs of their respective management board members on its website, taking into account remarks made by the Parliament; ***urges the Agency to verify if there is any case of conflict of interest for all in-house and seconded staff who is currently working at the Agency since 2012;***

Or. en

**Amendment 12**  
**Barbara Kappel**

**Motion for a resolution**  
**Paragraph 21 a (new)**

*Motion for a resolution*

*Amendment*

21 a. ***Calls on the Agency to take immediate steps to examine possible conflicts of interest so as better to comply with transparency and accountability requirements;***

Or. de

**Amendment 13**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Subheading 7**

*Motion for a resolution*

*Amendment*

***Performance-based budgeting***

***Main achievements***

Or. en

**Amendment 14**  
**Luke Ming Flanagan**

**Motion for a resolution**  
**Paragraph 23**

*Motion for a resolution*

*Amendment*

23. Notes that the Commission's Internal Audit Service (IAS) performed two audit engagements in 2016 whereby they assessed the design and the effective and efficient implementation of the management and internal controls systems of the Rulemaking and the European Plan for Aviation Safety (EPAS) activities; notes that during the audit of rulemaking,

23. Notes that the Commission's Internal Audit Service (IAS) performed two audit engagements in 2016 whereby they assessed the design and the effective and efficient implementation of the management and internal controls systems of the Rulemaking and the European Plan for Aviation Safety (EPAS) activities; notes ***with satisfaction*** that during the audit



no findings classified as “critical” or “very important” were raised by the IAS;

of rulemaking, no findings classified as “critical” or “very important” were raised by the IAS;

Or. en

#### **Amendment 15**

**Monica Macovei, Petri Sarvamaa, Patricija Šulin, Tomáš Zdechovský**

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

##### **Paragraph 26 a (new)**

*Motion for a resolution*

*Amendment*

**26 a. Welcomes the Agency’s 2018-2022 European Plan for Aviation Safety (EPAS), with the purpose to provide a transparent framework for safety aviation and to identify major risks and defining the actions to be taken; furthermore calls upon the Member States to develop and implement increased safety programs and share best practices;**

Or. en

#### **Amendment 16**

**Petri Sarvamaa**

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

##### **Paragraph 31**

*Motion for a resolution*

*Amendment*

31. Highlights that, according to the Court’s report, 70 % of the Agency’s 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency’s revenue resulting from the United Kingdom’s decision to leave the Union is possible and might have a considerable impact on the Agency business plan;

31. Highlights that, according to the Court’s report, 70 % of the Agency’s 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency’s revenue resulting from the United Kingdom’s decision to leave the Union is possible and might have a considerable impact on the Agency business plan; ***calls on the Agency to work in close cooperation with the Commission regarding Brexit negotiations in order to be sufficiently prepared to minimize any***

*negative operational or financial impact that may occur;*

Or. en

#### **Amendment 17**

**Monica Macovei, Ryszard Czarnecki, Richard Sulík**

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

##### **Paragraph 31**

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

31. Highlights that, according to *the Court's* report, 70 % of the Agency's 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency's revenue resulting from the United Kingdom's decision to leave the Union is possible and might have a considerable impact on the Agency business plan;

###### *Amendment*

31. Highlights that, according to *ECA* report, 70 % of the Agency's 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency's revenue resulting from the United Kingdom's decision to leave the Union is possible and might have a considerable impact on the Agency business plan; *notes, from the Agency's reply the establishment of a working group to look into this matter, which has already performed a first analysis on the potential risks and impact of Brexit;*

Or. en

#### **Amendment 18**

**Luke Ming Flanagan**

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

##### **Paragraph 31**

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

31. Highlights that, according to the Court's report, 70 % of the Agency's 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency's revenue resulting from the United Kingdom's decision to leave the Union is *possible* and might have a considerable impact on the Agency

###### *Amendment*

31. Highlights that, according to the Court's report, 70 % of the Agency's 2016 budget was financed by fees from the aviation industry and 30 % from the Union funds; stresses that a future decrease of the Agency's revenue resulting from the United Kingdom's decision to leave the Union is *likely* and might have a considerable impact on the Agency

business plan;

business plan; ***calls on the Agency to plan accordingly;***

Or. en