European Parliament

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Committee on Budgetary Control

2017/2167(DEC)

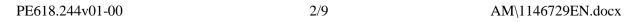
2.3.2018

AMENDMENTS 1 - 13

Draft report Bart Staes 2016 discharge: European Chemicals Agency (ECHA) (2017/2167(DEC))

AM\1146729EN.docx PE618.244v01-00 **United in diversity**

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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 Chemicals 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 Chemicals 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 Chemicals Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Or. en

Amendment 2 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 Chemicals 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 Chemicals 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 Chemicals Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Or. en

Amendment 3 Dennis de Jong

Motion for a resolution

Paragraph 2

Motion for a resolution

Points out that in 2016, the fees and charges collected covered 46 % of the Agency's expenditure including for the first time a high proportion of fees from authorisation applications; acknowledges that managing the annual budget was more challenging for the Agency than in previous years, as the magnitude of the fee-based financing was difficult to foresee, particularly for the biocide applications; notes that, as a result, a considerable amount of the initiallyforeseen Union subsidy financing was not necessary due to more favourable fee income receipts and a slight downward revision of the expenditure; calls on the Agency to report to the discharge authority on the measures taken to face this challenge in the coming years;

Amendment

2. Points out that in 2016, the fees and charges collected covered 46 % of the Agency's expenditure including for the first time a high proportion of fees from authorisation applications; calls in this respect for safeguards to be built into the Agency's work so that it can remain independent vis-à-vis the industry, and, in particular, to retain a critical, independent attitude towards industry's own research;

Or. en

Amendment 4 Luke Ming Flanagan

Motion for a resolution Paragraph 10

Motion for a resolution

10. Notes with appreciation that by the number of posts occupied on 31 December 2016 gender balance *has been met since the* ratio *is* 53 % female to 47 % male;

Amendment

10. Notes with appreciation that by the number of posts occupied on 31 December 2016, gender balance *is practically perfect*, *with a* ratio *of* 53 % female to 47 % male;

Or. en

Amendment 5
Bart Staes
on behalf of the Verts/ALE Group

Motion for a resolution Paragraph 13

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Motion for a resolution

13. Notes that on average the Agency's staff was on sick leave for 7,9 days in 2016; observes with some concern that the number of days spent per member of staff on well-being activities in 2016 has been less than one day; *notes* that the Agency *did not name different* well-being activities put in place in 2016 *as requested by the discharge authority*;

Amendment

13. Notes that on average the Agency's staff was on sick leave for 7,9 days in 2016; observes with some concern that the number of days spent per member of staff on well-being activities in 2016 has been less than one day; acknowledges that the Agency implemented its first health and wellbeing action plan at organizational level and reported on the well-being activities it put in place in 2016, such as team-buildings, away days, seasonal events, sports facilitation, health education, medical screening, family support, psychological counselling;

Or. en

Amendment 6 Luke Ming Flanagan

Motion for a resolution Paragraph 13

Motion for a resolution

13. Notes that on average the Agency's staff was on sick leave for 7,9 days in 2016; observes with some concern that the number of days spent per member of staff on well-being activities in 2016 has been less than one day; notes that the Agency did not name different well-being activities put in place in 2016 as requested by the discharge authority;

Amendment

13. Notes that on average the Agency's staff was on sick leave for 7,9 days in 2016; calls for the Agency to examine the reasons for these absences, with a view particularly to establishing whether workplace stress is a major factor and if so, to address and eliminate it; observes with some concern that the number of days spent per member of staff on well-being activities in 2016 has been less than one day; notes that the Agency did not name different well-being activities put in place in 2016 as requested by the discharge authority;

Or. en

Amendment 7 Benedek Jávor, Bart Staes

on behalf of the Verts/ALE Group

Motion for a resolution Paragraph 21 a (new)

Motion for a resolution

Amendment

21 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 8 Luke Ming Flanagan

Motion for a resolution Paragraph 22

Motion for a resolution

22. Notes that in 2016 the Agency received 85 requests for access to which the Agency granted a full access to 11 requests, 23 requests were granted only partial access and for six requests the access to documents were refused;

Amendment

22. Notes that in 2016 the Agency received 85 requests for access to which the Agency granted a full access to 11 requests, 23 requests were granted only partial access and for six requests the access to documents were refused; call on the Agency to ensure that these requests are addressed in the proper spirit of openness and transparency, and treated accordingly;

Or. en

Amendment 9 Petri Sarvamaa

Motion for a resolution Subheading 6

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Amendment

Performance-based budgeting

Main achievements

Or. en

Amendment 10 Petri Sarvamaa

Motion for a resolution Paragraph 28

Motion for a resolution

28. Acknowledges the fact that the Court of Auditors' report states that, unlike most other agencies, the Agency's founding regulation does not explicitly require periodical external evaluations of its activities, which are key elements to assess performance; notes however from the Agency's reply that the Commission commissioned an external performance evaluation study in 2016 and that the consultant's report has already been published on the Commission website;

Amendment

28. Acknowledges the fact that the Court of Auditors' report states that, unlike most other agencies, the Agency's founding regulation does not explicitly require periodical external evaluations of its activities, which are key elements to assess performance; notes however from the Agency's reply that the Commission commissioned an external performance evaluation study in 2016 and that the consultant's report has already been published on the Commission website; calls on the Commission to include the mandatory periodical evaluation in any future proposal for a revision of the Agency's founding regulation;

Or. en

Amendment 11 Luke Ming Flanagan

Motion for a resolution Paragraph 28

Motion for a resolution

28. Acknowledges the fact that the Court of Auditors' report states that, unlike most other agencies, the Agency's founding regulation does not explicitly require periodical external evaluations of its activities, which are key elements to

Amendment

28. Acknowledges the fact that the Court of Auditors' report states that, unlike most other agencies, the Agency's founding regulation does not explicitly require periodical external evaluations of its activities, which are key elements to

assess performance; notes however from the Agency's reply that the Commission commissioned an external performance evaluation study in 2016 and that the consultant's report has already been published on the Commission website; assess performance; notes however from the Agency's reply that the Commission commissioned an external performance evaluation study in 2016 and that the consultant's report has already been published on the Commission website; calls on the Agency to facilitate, on a voluntary basis, any and all such external evaluations, particularly by the Court of Auditors, until such time as the requisite legislation is put in place;

Or. en

Amendment 12 Petri Sarvamaa

Motion for a resolution Paragraph 30

Motion for a resolution

30. Notes that the United Kingdom's decision to leave the Union also poses operational risks for the Agency since the Union chemicals legislation which the Agency manages (REACH, BPR, CLP and PIC Regulations) are also internal market regulatory laws; notes that reducing the jurisdiction to which these regulations apply to EU-27 will create an additional workload for providing advice and assistance to United Kingdoms' companies which will be in a 'third country' as well as a transitional workload caused by transferring regulatory work from the United Kingdom to the EU-27; notes that as all regulatory processes are ITsupported, the Agency's IT tools will require re-tooling; notes moreover that the potential loss of United Kingdom citizens currently employed as experts will also have an operational impact;

Amendment

30. Notes that the United Kingdom's decision to leave the Union also poses operational risks for the Agency since the Union chemicals legislation which the Agency manages (REACH, BPR, CLP and PIC Regulations) are also internal market regulatory laws; notes that reducing the jurisdiction to which these regulations apply to EU-27 will create an additional workload for providing advice and assistance to United Kingdoms' companies which will be in a 'third country' as well as a transitional workload caused by transferring regulatory work from the United Kingdom to the EU-27; notes that as all regulatory processes are ITsupported, the Agency's IT tools will require re-tooling; notes moreover that the potential loss of United Kingdom citizens currently employed as experts will also have an operational impact; calls on the Agency to work in close cooperation with the Commission regarding the negotations relating to the United Kingdom's decision to leave the Union in order to be sufficiently prepared to minimize any negative operational or

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Or. en

Amendment 13 Luke Ming Flanagan

Motion for a resolution Paragraph 30

Motion for a resolution

30. Notes that the United Kingdom's decision to leave the Union also poses operational risks for the Agency since the Union chemicals legislation which the Agency manages (REACH, BPR, CLP and PIC Regulations) are also internal market regulatory laws; notes that reducing the jurisdiction to which these regulations apply to EU-27 will create an additional workload for providing advice and assistance to United Kingdoms' companies which will be in a 'third country' as well as a transitional workload caused by transferring regulatory work from the United Kingdom to the EU-27; notes that as all regulatory processes are ITsupported, the Agency's IT tools will require re-tooling; notes moreover that the potential loss of United Kingdom citizens currently employed as experts will also have an operational impact;

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Or. en