



2017/2150(DEC)

2.3.2018

AMENDMENTS

1 - 7

Draft report

Bart Staes

2016 discharge: European Monitoring Centre for Drugs and Drug Addiction
(EMCDDA)
(2017/2150(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 Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre's budget for the financial year 2016 / ***Postpones its decision on granting the Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre's budget for the financial year 2016;***

Amendment

1. Grants the Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre'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 Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre's budget for the financial year 2016 /*** Postpones its decision on granting the Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre's budget for the financial year 2016;

Amendment

1. Postpones its decision on granting the Director of the European Monitoring Centre for Drugs and Drug Addiction discharge in respect of the implementation of the Centre'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 European Monitoring Centre for Drugs and Drug Addiction for the financial year 2016 / ***Postpones the closure of the accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2016;***

Amendment

1. Approves the closure of the accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2016;

Or. en

Amendment 4

Luke Ming Flanagan

Motion for a resolution

Paragraph 9

Motion for a resolution

9. Observes from the establishment plan that 73 posts (out of 79 posts authorised under the Union budget) were occupied on 31 December 2016, compared to 74 in 2015; notes with appreciation that by the number of all posts occupied on 31 December 2016 gender balance ***has been met since the*** ratio ***is*** 53,47 % female to 46,53 % male;

Amendment

9. Observes from the establishment plan that 73 posts (out of 79 posts authorised under the Union budget) were occupied on 31 December 2016, compared to 74 in 2015; notes with appreciation that by the number of all posts occupied on 31 December 2016, ***the*** gender balance ***is practically perfect, with a*** ratio ***of*** 53,47 % female to 46,53 % male;

Or. en

Amendment 5

Benedek Jávor, Bart Staes

on behalf of the Verts/ALE Group

Motion for a resolution

Paragraph 14 a (new)

Motion for a resolution

Amendment

14 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 6
Petri Sarvamaa

Motion for a resolution
Subheading 8

Motion for a resolution

Amendment

Performance-based budgeting

Main achievements

Or. en

Amendment 7
Luke Ming Flanagan

Motion for a resolution
Paragraph 16

Motion for a resolution

Amendment

16. Notes that, according to the Court's report, in its audit report of January 2016, the Commission's Internal Audit Service (IAS) highlighted a strong need to improve the Centre's management of IT projects; ***notes moreover*** that the IAS concluded in particular that there is no overarching long-term strategic vision for the IT systems supporting the Centre's core operational processes, that its IT project management methodology was only partially adapted to its needs and that the process to manage system requirements is inadequate; notes that the Centre and the IAS agreed on a plan to take corrective action; calls on the

16. Notes ***with concern*** that, according to the Court's report, in its audit report of January 2016, the Commission's Internal Audit Service (IAS) highlighted a strong need to improve the Centre's management of IT projects; ***is concerned further*** that the IAS concluded in particular that there is no overarching long-term strategic vision for the IT systems supporting the Centre's core operational processes, that its IT project management methodology was only partially adapted to its needs and that the process to manage system requirements is inadequate; notes that the Centre and the IAS agreed on a plan to take corrective

Centre to report to the discharge authority
on the progress made;

action; calls on the Centre to report to the
discharge authority on the progress made;

Or. en