European Parliament

2014-2019



Committee on Budgetary Control

2017/2156(DEC)

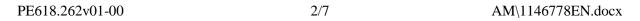
2.3.2018

AMENDMENTS 1 - 12

Draft report Bart Staes2016 discharge: European Training Foundation (ETF) (2017/2156(DEC))

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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 Director of the European Training Foundation discharge in respect of the implementation of the Foundation's budget for the financial year 2016 / Postpones its decision on granting the Director of the European Training Foundation discharge in respect of the implementation of the Foundation's budget for the financial year 2016;

Amendment

1. Grants the Director of the European Training Foundation discharge in respect of the implementation of the Foundation'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 Training Foundation discharge in respect of the implementation of the Foundation's budget for the financial year 2016 / Postpones its decision on granting the Director of the European Training Foundation discharge in respect of the implementation of the Foundation's budget for the financial year 2016;

Amendment

1. Postpones its decision on granting the Director of the European Training Foundation discharge in respect of the implementation of the Foundation'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 Training Foundation for the financial year 2016 / Postpones the closure of the accounts of the European Training Foundation for the financial year 2016;

Amendment

1. Approves the closure of the accounts of the European Training Foundation for the financial year 2016;

Or. en

Amendment 4 Luke Ming Flanagan

Motion for a resolution Paragraph 6

Motion for a resolution

6. Observes from the Establishment plan that 89 posts were occupied on 31 December 2016, compared to 90 in 2015; regrets that by the number of posts occupied on 31 December 2016 gender balance has not been achieved, since the ratio is 67,94 % female to 32,06 % male;

Amendment

6. Observes from the Establishment plan that 89 posts were occupied on 31 December 2016, compared to 90 in 2015; regrets that by the number of posts occupied on 31 December 2016 gender balance has not been achieved, since the ratio is *over two to one*, 67,94 % female to 32,06 % male; *recommends that this imbalance should be addressed as a matter of urgency*;

Or. en

Amendment 5 Luke Ming Flanagan

Motion for a resolution Paragraph 7

Motion for a resolution

7. Stresses that the work-life balance should be part of the staff policy of the Foundation; stresses that the budget spent per staff on well-being activities amounts to EUR 883 and two staff away days were

Amendment

7. Stresses that the work-life balance should be part of the staff policy of the Foundation; stresses that the budget spent per staff on well-being activities amounts to EUR 883 and two staff away days were

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organised in 2016; *stresses* that the average number of sick leave per staff is 15 days (11,5 days without medical part-time), which is one of the highest number among the Union agencies;

organised in 2016; *regrets* that the average number of sick leave per staff is 15 days (11,5 days without medical part-time), which is one of the highest number among the Union agencies; *recommends that this should be examined to establish the reason, particularly whether it is related to workplace stress;*

Or. en

Amendment 6 Petri Sarvamaa

Motion for a resolution Paragraph 8

Motion for a resolution

8. **Welcomes** the decision on preventing psychological and sexual harassment adopted in 2010; supports the training and information sessions organised to increase the awareness of the staff;

Amendment

8. **Notes that** the decision on preventing psychological and sexual harassment **was** adopted **already** in 2010; supports the training and information sessions organised to increase the awareness of the staff;

Or. en

Amendment 7 Barbara Kappel

Motion for a resolution Paragraph 10 a (new)

Motion for a resolution

Amendment

10 a. Deplores the fact that declarations of conflicts of interest of various management board members are pending or are not available to the public; notes that this practice does not further transparency and the remaining declarations should therefore be published without delay;

Or. de

Amendment 8 Luke Ming Flanagan

Motion for a resolution Paragraph 11

Motion for a resolution

11. Regrets that the transparency register is not applicable to the work of the Foundation;

Amendment

11. Regrets that the transparency register is not applicable to the work of the Foundation and recommends that this policy should be changed, on a voluntary basis with immediate effect but on a legislative basis in the medium to long term;

Or. en

Amendment 9 Petri Sarvamaa

Motion for a resolution Paragraph 11

Motion for a resolution

11. **Regrets** that the transparency register is not applicable to the work of the Foundation;

Amendment

11. *Notes* that the transparency register is not applicable to the work of the Foundation;

Or. en

Amendment 10 Benedek Jávor, Bart Staes on behalf of the Verts/ALE Group

Motion for a resolution Paragraph 12 a (new)

Motion for a resolution

Amendment

12 a. Expresses the need to establish an independent disclosure, advice and referral body with sufficient budgetary resources, in order to help whistle-blowers

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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 Petri Sarvamaa

Motion for a resolution Subheading 7

Motion for a resolution

Amendment

Performance-Based Budgeting (PBB)

Main achievements

Or. en

Amendment 12 Luke Ming Flanagan

Motion for a resolution Paragraph 15

Motion for a resolution

15. Regrets, however, that the Agency does not use the activity/output indicators to improve the use of the KPIs;

Amendment

15. Regrets, however, that the Agency does not use the activity/output indicators to improve the use of the KPIs *and recommends that this policy should change*;

Or. en