European Parliament

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Committee on Budgetary Control

2017/2149(DEC)

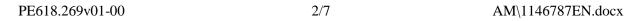
2.3.2018

AMENDMENTS 1 - 9

Draft report Bart Staes 2016 discharge: EU Agency for Fundamental Rights (FRA) (2017/2149(DEC))

 $AM\backslash 1146787EN.docx$ PE618.269v01-00 **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 Director of the European Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget for the financial year 2016 / Postpones its decision on granting the Director of the European Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget for the financial year 2016;

Amendment

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

Amendment

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

Amendment

1. Approves the closure of the accounts of the European Union Agency for Fundamental Rights for the financial year 2016;

Or. en

Amendment 4 Petri Sarvamaa

Motion for a resolution Paragraph 2

Motion for a resolution

2. Notes that, according to the Court's report, the level of committed appropriations carried over to 2017 for Title III (operating expenditure) was at EUR 5 200 000 (68 %), compared to EUR 5 700 000 (70 %) for the previous year; acknowledges that, according to the Court, these carry-overs mainly reflect the nature of activities of the Agency which involve financing studies that span over many months, often beyond year-end;

Amendment

2. Notes that, according to the Court's report, the level of committed appropriations carried over to 2017 for Title III (operating expenditure) was *again very high* at EUR 5 200 000 (68 %), compared to EUR 5 700 000 (70 %) for the previous year; acknowledges that, according to the Court, these carry-overs mainly reflect the nature of activities of the Agency which involve financing studies that span over many months, often beyond year-end;

Or. en

Amendment 5 Petri Sarvamaa

Motion for a resolution Paragraph 8

Motion for a resolution

8. Notes that 49,3 % of the Agency's temporary agents are female and 50,7 % are male; regrets, however, the significant imbalance in the senior management positions, with a ratio of one woman to five men; calls on the Agency to *do everything in its power to establish* a more genderbalanced staff composition at the level of senior posts;

Amendment

8. Notes that 49,3 % of the Agency's temporary agents are female and 50,7 % are male; regrets, however, the significant imbalance in the **Agency's six** senior management positions, with a ratio of one woman to five men; calls on the Agency to *aim for* a more gender-balanced staff composition at the level of senior posts;

Or. en

Amendment 6 Petri Sarvamaa

Motion for a resolution Paragraph 9

Motion for a resolution

9. Observes with concern that on average the Agency's staff was on sick leave for a total of 9,2 days in 2016 and that 97 out of 109 staff took at least one day off as a sick-leave; notes that the Agency organised a staff away day and supports other well-being activities; notes that many of the Agency's staff participated in the Vienna marathon; calls on the Agency to consult the medical service on how to lower absences from work due to sick leave;

Amendment

9. Observes that on average the Agency's staff was on sick leave for a total of 9,2 days in 2016 and that 97 out of 109 staff took at least one day off as a sickleave; notes that the Agency organised a staff away day and supports other wellbeing activities; calls on the Agency to consult the medical service on how to lower absences from work due to sick leave;

Or. en

Amendment 7 Petri Sarvamaa

Motion for a resolution Paragraph 19

Motion for a resolution

19. Notes that in 2016 the Agency received 20 requests for access to

Amendment

19. Notes that in 2016 the Agency received 20 requests for access to

documents and that it granted full access to 22 documents, partial access to 120 documents and refused access to 68 documents due to "Protection of privacy and the integrity of the individual" and "Protection of commercial interests"; expects that the Agency, when deciding on limiting the access to documents due to the protection of commercial interests, also considers with utmost seriousness the interests of the citizen and the Union's commitment to greater transparency;

documents and that it granted full access to 22 documents, partial access to 120 documents and refused access to 68 documents due to "Protection of privacy and the integrity of the individual" and "Protection of commercial interests"; expects that the Agency, when deciding on limiting the access to documents due to the protection of commercial interests, also considers with seriousness the interests of the citizen and the Union's commitment to greater transparency, while taking into account all relevant rules and regulations;

Or. en

Amendment 8 Petri Sarvamaa

Motion for a resolution Subheading 6

Motion for a resolution

Performance-based budgeting

Amendment

Main achievements

Or. en

Amendment 9 Petri Sarvamaa

Motion for a resolution Paragraph 29

Motion for a resolution

Notes that the Agency recognises the operational risks due to Brexit as potential loss of competition as a number of operational related contractors are based in the United Kingdom and a loss of skilful British national staff members;

Amendment

Notes that the Agency recognises the operational risks due to Brexit as potential loss of competition as a number of operational related contractors are based in the United Kingdom and a loss of skilful British national staff members; 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

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