



Plenary sitting

A8-0066/2018

22.3.2018

REPORT

on discharge in respect of the implementation of the budget of the European
Aviation Safety Agency for the financial year 2016
(2017/2158(DEC))

Committee on Budgetary Control

Rapporteur: Bart Staes

CONTENTS

	Page
1. PROPOSAL FOR A EUROPEAN PARLIAMENT DECISION	3
2. PROPOSAL FOR A EUROPEAN PARLIAMENT DECISION	5
3. MOTION FOR A EUROPEAN PARLIAMENT RESOLUTION	7
OPINION OF THE COMMITTEE ON TRANSPORT AND TOURISM	13
INFORMATION ON ADOPTION IN COMMITTEE RESPONSIBLE	18
FINAL VOTE BY ROLL CALL IN COMMITTEE RESPONSIBLE.....	19

1. PROPOSAL FOR A EUROPEAN PARLIAMENT DECISION

on discharge in respect of the implementation of the budget of the European Aviation Safety Agency for the financial year 2016 (2017/2158(DEC))

The European Parliament,

- having regard to the final annual accounts of the European Aviation Safety Agency for the financial year 2016,
- having regard to the Court of Auditors' report on the annual accounts of the European Aviation Safety Agency for the financial year 2016, together with the Agency's reply¹,
- having regard to the statement of assurance² as to the reliability of the accounts and the legality and regularity of the underlying transactions provided by the Court of Auditors for the financial year 2016, pursuant to Article 287 of the Treaty on the Functioning of the European Union,
- having regard to the Council's recommendation of 20 February 2018 on discharge to be given to the Agency in respect of the implementation of the budget for the financial year 2016 (05941/2018 – C8-0068/2018),
- having regard to Article 319 of the Treaty on the Functioning of the European Union,
- having regard to Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002³, and in particular Article 208 thereof,
- having regard to Regulation (EC) No 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Safety Agency, and repealing Council Directive 91/670/EEC, Regulation (EC) No 1592/2002 and Directive 2004/36/EC⁴, and in particular Article 60 thereof,
- having regard to Commission Delegated Regulation (EU) No 1271/2013 of 30 September 2013 on the framework financial regulation for the bodies referred to in Article 208 of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council⁵, and in particular Article 108 thereof,
- having regard to Rule 94 of and Annex IV to its Rules of Procedure,
- having regard to the report of the Committee on Budgetary Control and the opinion of

¹ OJ C 417, 6.12.2017, p. 68.

² OJ C 417, 6.12.2017, p. 68.

³ OJ L 298, 26.10.2012, p. 1.

⁴ OJ L 79, 19.3.2008, p. 1.

⁵ OJ L 328, 7.12.2013, p. 42.

the Committee on Transport and Tourism (A8-0066/2018),

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;
2. Sets out its observations in the resolution below;
3. Instructs its President to forward this decision, and the resolution forming an integral part of it, to the Executive Director of the European Aviation Safety Agency, the Council, the Commission and the Court of Auditors, and to arrange for their publication in the *Official Journal of the European Union* (L series).

2. PROPOSAL FOR A EUROPEAN PARLIAMENT DECISION

**on the closure of the accounts of the European Aviation Safety Agency for the financial year 2016
(2017/2158(DEC))**

The European Parliament,

- having regard to the final annual accounts of the European Aviation Safety Agency for the financial year 2016,
- having regard to the Court of Auditors' report on the annual accounts of the European Aviation Safety Agency for the financial year 2016, together with the Agency's reply¹,
- having regard to the statement of assurance² as to the reliability of the accounts and the legality and regularity of the underlying transactions provided by the Court of Auditors for the financial year 2016, pursuant to Article 287 of the Treaty on the Functioning of the European Union,
- having regard to the Council's recommendation of 20 February 2018 on discharge to be given to the Agency in respect of the implementation of the budget for the financial year 2016 (05941/2018 – C8-0068/2018),
- having regard to Article 319 of the Treaty on the Functioning of the European Union,
- having regard to Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002³, and in particular Article 208 thereof,
- having regard to Regulation (EC) No 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Safety Agency, and repealing Council Directive 91/670/EEC, Regulation (EC) No 1592/2002 and Directive 2004/36/EC⁴, and in particular Article 60 thereof,
- having regard to Commission Delegated Regulation (EU) No 1271/2013 of 30 September 2013 on the framework financial regulation for the bodies referred to in Article 208 of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council⁵, and in particular Article 108 thereof,
- having regard to Rule 94 of and Annex IV to its Rules of Procedure,
- having regard to the report of the Committee on Budgetary Control and the opinion of

¹ OJ C 417, 6.12.2017, p. 68.

² OJ C 417, 6.12.2017, p. 68.

³ OJ L 298, 26.10.2012, p. 1.

⁴ OJ L 79, 19.3.2008, p. 1.

⁵ OJ L 328, 7.12.2013, p. 42.

the Committee on Transport and Tourism (A8-0066/2018),

1. Approves the closure of the accounts of the European Aviation Safety Agency for the financial year 2016;
2. Instructs its President to forward this decision to the Executive Director of the European Aviation Safety Agency, the Council, the Commission and the Court of Auditors, and to arrange for its publication in the *Official Journal of the European Union* (L series).

3. MOTION FOR A EUROPEAN PARLIAMENT RESOLUTION

with observations forming an integral part of the decision on discharge in respect of the implementation of the budget of the European Aviation Safety Agency for the financial year 2016

(2017/2158(DEC))

The European Parliament,

- having regard to its decision on discharge in respect of the implementation of the budget of the European Aviation Safety Agency for the financial year 2016,
 - having regard to Rule 94 of and Annex IV to its Rules of Procedure,
 - having regard to the report of the Committee on Budgetary Control and the opinion of the Committee on Transport and Tourism (A8-0066/2018),
- A. whereas in the context of the discharge procedure, the discharge authority stresses the particular importance of further strengthening of the democratic legitimacy of the Union institutions through improving on transparency and accountability, implementing the concept of the performance-based budgeting and good governance of human resources;
- B. whereas, according to its statement of revenue and expenditure¹, the final budget of the European Aviation Safety Agency (the "Agency") for the financial year 2016 was EUR 193 398 000, representing an increase of 4,30 % compared with 2015; whereas EUR 36 370 000 of the budget of the Agency derives from the Union budget and EUR 95 926 000 is revenue from fees and charges;
- C. whereas the Court of Auditors (the "Court"), in its report on the Agency's annual accounts for the financial year 2016 (the "Court's report"), has stated that it has obtained reasonable assurances that the Agency's annual accounts are reliable and that the underlying transactions are legal and regular;

Comments on the legality and regularity of transactions

1. Notes that, according to the Court's report, although in 2016 industry financed activities resulted in a deficit of EUR 7 600 000, budgetary results fluctuate over the years and the Agency has accumulated EUR 52 000 000 surplus from this category of activity; recalls that the Agency's founding Regulation establishes that industry fees levied should be adequate to cover the Agency's cost for the related certification activities and thus does not foresee an accumulated surplus;

Budget and financial management

2. Notes that the budget monitoring efforts during the financial year 2016 resulted in a budget implementation rate of 99 %, representing an increase of 1 % compared to 2015; notes, furthermore, that the payments appropriations execution rate was stable at 91 %;

¹ OJ C 333, 09.09.2016, p.16

3. Notes that the commitments for other administrative expenditure increased by EUR 2 140 000 in absolute terms to EUR 24 060 000, representing 16,5 % of the overall percentage of the Agency's budget; notes that this increase is largely due to the costs of the Agency's move to its new premises on 6 June 2016;

Commitments and carry-overs

4. Notes that the budget implementation rate in relation to the execution of payments against amounts carried over to 2016 was above 96 % (compared to 97 % in 2015), above the Commission target of 95 %;
5. Notes that carry-overs are often partly or fully justified by the multiannual nature of the agencies' operational programmes, do not necessarily indicate weaknesses in budget planning and implementation and are not always at odds with the budgetary principle of annuality, in particular if they are planned in advance and communicated to the Court;

Staff policy

6. Observes that in 2016 the Agency filled all available posts authorised in its establishment plan, namely 676 AST and AD posts;
7. Appreciates a continuous transfer of posts from the Administration categories (Administration and Support, Coordination and Neutral) to Operational, namely 81 %;
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;
9. Reminds that the Agency already put in place procedures concerning the psychological and sexual harassment; suggests to organise training and information sessions to increase the awareness of the staff; notes that there was no case reported in 2016;
10. Appreciates the fact that the Agency did not receive any complaints, law-suits or reported cases linked to hiring or firing of staff in 2016;
11. Observes that, in order to cope with the challenges of the aviation industry, the Agency decided to operate a dual career system aiming at maintaining and growing competences required by the European Aviation Safety Strategy; looks forward to the implementation of this new career system over the following years until reaching full maturity; calls on the Agency to report to the discharge authority on the results of this new career system;
12. Notes with satisfaction a new initiative launched aiming at recruiting junior talents directly from Universities ("Junior Qualification Programme"); notes that this pilot project aims to bring-in expertise from recent graduates with a high level of academic qualifications, in order to establish a talent pipeline for jobs in the technical domains of the Agency;
13. Welcomes the fact that the Agency was gradually changing the recruitment approach

from reactive (identification of needs linked to filling gaps, automatically replacing leavers) to proactive (forward planning, prioritisation and redeployment, and aligning resource needs to overall strategic objectives);

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

Procurement

15. Notes that in 2016 the Agency managed over 40 procurement procedures with the value over EUR 60 000; notes moreover that approximately 400 specific contracts under framework contracts and 150 low value contracts were concluded;
16. Welcomes the corrective measures that have been taken to improve the overall procurement planning in the Agency, such as the signature of Service Level Agreements (SLAs) with operational departments, training of contract managers and awareness to reduce delays as well as unplanned procedures;

Prevention and management of conflict of interest, transparency and democracy

17. Acknowledges that the Agency adopted an anti-fraud strategy in November 2014 to enhance the effective prevention and detection of fraud, as well as to develop counter-procedures; notes that at the end of 2016, all actions foreseen, in particular the delivery of a training course to at least 80 % of the staff, have been completed;
18. Notes that the Agency set up and implemented internal rules on whistleblowing;
19. 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;
20. Notes that in 2016, the Agency has produced a specific code of conduct for external experts supporting the work of the Agency including a policy on conflict of interest and a declaration of acknowledgement of the code;
21. Acknowledges from the Agency that it is currently in the process of reviewing its staff “Policy on impartiality and independence: prevention and mitigation of Conflict of Interest” , in order to further improve the internal process for the completion, review and update of declarations of interest; calls on the Agency to report to the discharge authority on the progress made;
22. 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;

Main achievements

23. Welcomes the three main achievements identified by the Agency in 2016, namely:
- the Germanwings action plan was implemented: the Agency proposed measures in the Air Operations and Aircrew Medical domains, as well as a working paper on the issue of balancing patient confidentiality and public safety;
 - more than 3 000 certificates were issued, including 18 new Type Certificates;
 - a Conflict Zone Alerting System was developed responding to a new area of activity, in close cooperation with the Commission (DG MOVE and DG HOME);

Internal audits

24. 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 of rulemaking, no findings classified as "critical" or "very important" were raised by the IAS;
25. Notes that the Internal Audit Capability (IAC) performed three audit assurance engagements across the Agency in 2016, including Social Committee accounts, Air Traffic Management/Air Navigation Services (ATM/ANS) & Aerodromes, and Mission Management; points out that the main recommendations resulting from the IAC audit work in 2016 were to be implemented in 2017; calls on the Agency to report to the discharge authority on their implementation;

Internal Control

26. Notes that the internal control standards of the Agency include both the 16 internal control standards of the European Commission and the international quality standards (ISO 9001) resulting in 24 EASA Management Standards; notes that these standards were revised and adopted by the Management Board in 2016 to align them with the latest version of the ISO 9001:2015 standards;
27. Notes that in 2016 the Agency performed an annual assessment of the "EASA management standards", which integrate both the internal control standards and the international standards organisation standards; acknowledges that, as a conclusion of the assessment, the Agency's management system complies with the management standards, thanks to the robust monitoring system which has been established at both management and process level; observes that some potential enhancements were identified regarding the business continuity; acknowledges from the Agency that the business continuity management project is under the second year of development, with all business impact assessments performed and with most of the of the business continuity plans already finished for the identified critical processes;

28. 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;
29. Notes that 18 ex-post control exercises were performed during 2016, covering the areas of yearly ex-post on school allowances, mission reimbursements to external experts, completed procurement procedures and mission expenditure reimbursements; welcomes the fact that overall all transactions verified were legal and regular;

Other comments

30. Notes with satisfaction that the Agency completed its move to a new, purpose-designed premises during 2016 without any disruption to business;
31. Notes that, according to the Court's report, over the period 2014 to 2016 the Agency spent EUR 9 400 000 (compared to EUR 4 400 000 in 2016) from its accumulated surplus in financing the EUR 12 400 000 refurbishment and removal cost for the Agency's relocation to a new building; notes that the Commission also contributed EUR 3 000 000 from the Union budget for this purpose; notes moreover that this financing split between industry and Union contributions was in line with the standard cost allocation methodology employed by the Agency and resulted in these works being financed, in large part from industry fees;
32. Acknowledges from the Agency that it intends to amend both its Financial and Fees and charges regulations to better formalise the treatment of an accumulated surplus; calls on the Agency to report to the discharge authority on that revision;
33. Stresses that concerning the seat of the Agency, the headquarters agreement between the Agency and the host Member state has been finalised and came into effect on 17 August 2017;
34. Highlights that, according to the 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 likely and might have a considerable impact on the Agency business plan; appreciates 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; calls on the Agency to work in close cooperation with other European Institutions, and particularly with the Commission, regarding Brexit negotiations in order to be sufficiently prepared to minimize any negative operational or financial impact that may occur; proposes that the Agency presents the outcomes of this working group to the European Parliament in due time;
35. Reiterates that the revision of Regulation (EC) No 216/2008 of the European Parliament and of the Council¹ envisages broadening the scope of competence of the Agency and

¹ Regulation (EC) No 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Safety Agency, and repealing Council Directive 91/670/EEC, Regulation (EC) No 1592/2002 and Directive 2004/36/EC (OJ L 79, 19.3.2008, p. 1).

that, accordingly, the role played by new technologies, such as remotely piloted aircraft systems, must be taken fully into consideration when new competences are assigned; stresses the importance of allocating adequate funding to the Agency to ensure the successful uptake of these new responsibilities and adequate staffing with qualified personnel in order to fulfil additional tasks;

36. Hopes to see an acceleration of the entry into force of the European regulation on drones; highlights the Agency's vital role in ensuring the highest possible level of aviation safety throughout Europe; stresses that, in the context of fast-developing civil aviation services, exemplified by the increasingly widespread use of drones, the Agency should be given the necessary financial, material and human resources to successfully perform its regulatory and executive tasks in the fields of safety and environmental protection, but without compromising its independence and impartiality;
37. Welcomes the political agreement on the revision of the common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency¹, as agreed in November 2017 by the Parliament, the Council and Commission; urges the Commission and Member States to provide necessary resources for the new and reinforced competences concerning, among others, risks to civil aviation arising from conflict zones, environmental related topics and the certification and registration of unmanned aircraft;
38. Welcomes the active role of the Agency in the call for proposals under the Horizon 2020 programme; urges the Agency to remain active in the field of research and development;

o

o o

39. Refers, for other observations of a cross-cutting nature accompanying its decision on discharge, to its resolution of ... 2018² on the performance, financial management and control of the agencies.

¹ Regulation COM(2015) 613: Proposal for a regulation of the European Parliament and of the Council on common rules in the field of civil aviation and establishing a European Union Safety Agency, and repealing Regulation (EC) No 216/2008 of the European Parliament and of the Council.

² Texts adopted of that date, P8_TA-PROV(2018)0000.

20.2.2018

OPINION OF THE COMMITTEE ON TRANSPORT AND TOURISM

for the Committee on Budgetary Control

on discharge in respect of the implementation of the budget of the European Aviation Safety Agency (EASA) for the financial year 2016
(2017/2158(DEC))

Rapporteur: Jakop Dalunde

SUGGESTIONS

The Committee on Transport and Tourism calls on the Committee on Budgetary Control, as the committee responsible, to incorporate the following suggestions into its motion for a resolution:

1. Welcomes the finding of the Court of Auditors that the accounts of the European Aviation Safety Agency ('the Agency') for the 2016 financial year are legal and regular in all material respects;
2. Notes that the Agency's annual budget for 2016 was EUR 193,4 million, of which EUR 36,4 million came from EU subsidies, EUR 95,9 million from fees and charges and EUR 2,1 million from third countries contributions; is pleased that the Agency achieved the highest budget execution rate ever - 99 %; notes that from the budgetary perspective the agency ended 2016 with a loss of EUR 9,3 million, of which EUR 1,6 million are related to activities covered from the EU subsidy and EUR 7,7 million - to activities covered from fees and charges; further notes that the Agency has deducted the deficit of EUR 7,7 million from the accumulated surplus, bringing it down from EUR 59,9 million to EUR 52,3 million, and is awaiting instructions from the Commission regarding the EUR 1,6 million subsidy-related loss;
3. Notes that, of the EUR 6,8 million carried over to 2016, 96 % was paid, which is above the Commission target of 95 %; the amount carried over from 2016 to 2017 was EUR 81,5 million, made up of EUR 9,2 million automatic carry over and EUR 72,3 million related to certification activities treated as assigned revenue;
4. Notes that 18 ex-post control exercises were performed during 2016, covering the areas of

yearly ex-post on school allowances, mission reimbursements to external experts, completed procurement procedures and mission expenditure reimbursements; welcomes the fact that overall all transactions verified were legal and regular;

5. Reiterates the need to ensure the independence of Agency's staff and external experts; in this context welcomes the ongoing efforts to ensure proper prevention and management of conflicts of interest, taking into account remarks by the Parliament; notes that the Agency provided relevant training to its staff, maintains a Conflict of Interest Register and continues the review of its "Policy on impartiality and independence: prevention and mitigation of Conflict of Interest" in order to further improve the internal process for the completion, review and update of Declarations of Interest for the Agency's staff members; welcomes the fact that more than 80% of EASA staff were trained on anti-fraud matters by the end of 2016, and encourages the Agency to aim for training 100% of EASA staff; also notes that the Agency produced a Code of Conduct including a policy on Conflict of Interest and a declaration of interest for the external experts supporting the work of the Agency, and that this Code of Conduct has helped improve the quality of the Agency's work and ensure better management of its duties;
6. Notes the results of the third benchmarking exercise on the Agency's posts, which showed that 12,5 % of the jobs were dedicated to administrative support and coordination, 81,0 % to operational tasks and 6,4 % to neutral (finance/control and linguistics) tasks; is pleased that a breakdown of staff by category and sector, as well as by source of funding for their activities (fees and charges versus Union subsidies), has been included in the 2016 Annual Report, which shows that that 60,4 % of posts, including 50,1 % of operational posts, are funded from fees and charges and 33,8 % of posts are funded from the Union subsidy; notes that for the second consecutive year the Agency has achieved full occupancy of all posts according to the establishment plan; notes a discrepancy in this establishment plan between the different AD and AST posts authorised under the EU budget and the posts actually filled, and calls upon the Agency to address that imbalance;
7. Reiterates that the revision of Regulation (EC) No 216/2008 of the European Parliament and of the Council¹ envisages broadening the scope of competence of the Agency and that, accordingly, the role played by new technologies, such as remotely piloted aircraft systems, must be taken fully into consideration when new competences are assigned; stresses the importance of allocating adequate funding to the Agency to ensure the successful uptake of these new responsibilities and adequate staffing with qualified personnel in order to fulfil additional tasks;
8. Hopes to see an acceleration of the entry into force of the European regulation on drones; highlights the Agency's vital role in ensuring the highest possible level of aviation safety throughout Europe; stresses that, in the context of fast-developing civil aviation services, exemplified by the increasingly widespread use of drones, the Agency should be given the necessary financial, material and human resources to successfully perform its regulatory and executive tasks in the fields of safety and environmental

¹ Regulation (EC) No 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Safety Agency, and repealing Council Directive 91/670/EEC, Regulation (EC) No 1592/2002 and Directive 2004/36/EC (OJ L 79, 19.3.2008, p. 1).

protection, but without compromising its independence and impartiality;

9. Welcomes the political agreement on the revision of the common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency¹, as agreed in November 2017 by the Parliament, the Council and Commission; urges the Commission and Member States to provide necessary resources for the new and reinforced competences concerning, among others, risks to civil aviation arising from conflict zones, environmental related topics and the certification and registration of unmanned aircraft;
10. Welcomes the active role of the Agency in the call for proposals under the Horizon 2020 programme; urges the Agency to remain active in the field of research and development;
11. Supports the establishment of a working group to look into the potential risks and impact of Brexit; recommends the Agency to work closely together with the other European Institutions regarding this matter; proposes that the Agency presents the outcomes of this working group to the European Parliament in due time;
12. Notes that EASA's headquarters agreement was finally signed between the Agency and the German Government in December 2016; welcomes the move to the new, purpose-designed premises during 2016; notes that in order to cover the EUR 12,4 million refurbishment and removal cost of relocation to the new building, the Agency spent EUR 9,4 million during the period of 2014-2016 (4,4 million in 2016) from the accumulated surplus and EUR 3 million from the EU subsidy;
13. Proposes that Parliament grants the Executive Director of the Agency discharge in respect of the implementation of the Agency's budget for the financial year 2016.

¹ Regulation COM(2015) 613: Proposal for a regulation of the European Parliament and of the Council on common rules in the field of civil aviation and establishing a European Union Safety Agency, and repealing Regulation (EC) No 216/2008 of the European Parliament and of the Council.

INFORMATION ON ADOPTION IN COMMITTEE ASKED FOR OPINION

Date adopted	20.2.2018
Result of final vote	+: 40 -: 1 0: 1
Members present for the final vote	Daniela Aiuto, Lucy Anderson, Marie-Christine Arnautu, Georges Bach, Izaskun Bilbao Barandica, Deirdre Clune, Michael Cramer, Luis de Grandes Pascual, Andor Deli, Isabella De Monte, Ismail Ertug, Jacqueline Foster, Maria Grapini, Dieter-Lebrecht Koch, Miltiadis Kyrkos, Bogusław Liberadzki, Marian-Jean Marinescu, Renaud Muselier, Markus Pieper, Tomasz Piotr Porba, Gabriele Preuß, Christine Revault d'Allonnes Bonnefoy, Dominique Riquet, Massimiliano Salini, Claudia Schmidt, Jill Seymour, Keith Taylor, Pavel Telička, István Ujhelyi, Wim van de Camp, Marie-Pierre Vieu, Janusz Zemke, Roberts Zile, Elbieta Katarzyna Łukacijewska
Substitutes present for the final vote	Jakop Dalunde, Michael Detjen, Markus Ferber, Rolandas Paksas, Jozsef Radoš, Evžen Tošenovský, Henna Virkkunen
Substitutes under Rule 200(2) present for the final vote	Olle Ludvigsson

FINAL VOTE BY ROLL CALL IN COMMITTEE ASKED FOR OPINION

40	+
ALDE	Izaskun Bilbao Barandica, Jozo Radoš, Dominique Riquet, Pavel Telička
ECR	Jacqueline Foster, Tomasz Piotr Poręba, Evžen Tošenovský, Roberts Zīle
EFDD	Daniela Aiuto, Rolandas Paksas
GUE/NGL	Marie-Pierre Vieu
PPE	Georges Bach, Deirdre Clune, Andor Deli, Markus Ferber, Dieter-Lebrecht Koch, Marian-Jean Marinescu, Renaud Muselier, Markus Pieper, Massimiliano Salini, Claudia Schmidt, Henna Virkkunen, Luis de Grandes Pascual, Wim van de Camp, Elbieta Katarzyna Łukacijewska
S&D	Lucy Anderson, Isabella De Monte, Michael Detjen, Ismail Ertug, Maria Grapini, Miltiadis Kyrkos, Bogusław Liberadzki, Olle Ludvigsson, Gabriele Preuß, Christine Revault d'Allonnes Bonnefoy, István Ujhelyi, Janusz Zemke
Verts/ALE	Michael Cramer, Jakop Dalunde, Keith Taylor

1	-
EFDD	Jill Seymour

1	0
ENF	Marie-Christine Arnautu

Key to symbols:

+ : in favour

- : against

0 : abstention

INFORMATION ON ADOPTION IN COMMITTEE RESPONSIBLE

Date adopted	20.3.2018
Result of final vote	+ : 20 - : 4 0 : 0
Members present for the final vote	Nedzhmi Ali, Inés Ayala Sender, Zigmantas Balčytis, Dennis de Jong, Tamás Deutsch, Martina Dlabajová, Raffaele Fitto, Ingeborg Gräßle, Cătălin Sorin Ivan, Jean-François Jalkh, Arndt Kohn, Notis Marias, José Ignacio Salafranca Sánchez-Neyra, Petri Sarvamaa, Claudia Schmidt, Bart Staes, Indrek Tarand, Marco Valli, Derek Vaughan, Tomáš Zdechovský
Substitutes present for the final vote	Brian Hayes, Karin Kadenbach, Julia Pitera, Miroslav Poche

FINAL VOTE BY ROLL CALL IN COMMITTEE RESPONSIBLE

20	+
ALDE	Nedzhmi Ali, Martina Dlabajová
GUE/NGL	Dennis de Jong
PPE	Tamás Deutsch, Ingeborg Gräßle, Brian Hayes, Julia Pitera, José Ignacio Salafranca Sánchez-Neyra, Petri Sarvamaa, Claudia Schmidt, Tomáš Zdechovský
S&D	Inés Ayala Sender, Zigmantas Balutis, Cristian Sorin Ivan, Karin Kadenbach, Arndt Kohn, Miroslav Poche, Derek Vaughan
VERTS/ALE	Bart Staes, Indrek Tarand

4	-
ECR	Raffaele Fitto, Notis Marias
EFDD	Marco Valli
ENF	Jean-François Jalkh

0	0

Key to symbols:

+ : in favour

- : against

0 : abstention