



EUROPEAN PARLIAMENT

2014 - 2019

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*Committee on Budgetary Control*

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**2014/2124(DEC)**

5.3.2015

# **AMENDMENTS**

## **1 - 9**

**Draft report**  
**Ryszard Czarnecki**  
(PE539.727v01-00)

on the discharge in respect of the implementation of the budget of the Body for  
European Regulators for Electronic Communications for the financial year  
2013  
(2014/2124(DEC))

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PE539.783v01-00

**EN**

*United in diversity*

**EN**



**Amendment 1**  
**Tomáš Zdechovský**

**Proposal for a decision 1**  
**Paragraph 1**

*Proposal for a decision*

1. Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013 / *Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013;*

*Amendment*

1. Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013;

Or. en

**Amendment 2**  
**Richard Ashworth, Richard Sulík, Beata Gosiewska**

**Proposal for a decision 1**  
**Paragraph 1**

*Proposal for a decision*

1. *Grants the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013* / Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013;

*Amendment*

1. Postpones its decision on granting the Management Committee of the Office of the Body of European Regulators for Electronic Communications discharge in respect of the implementation of the Office's budget for the financial year 2013;

**Amendment 3**

**Richard Ashworth, Richard Sulík, Beata Gosiewska**

**Proposal for a decision 2**

**Paragraph 2**

*Proposal for a decision*

***2. Approves the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013 / Postpones the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013;***

*Amendment*

2. Postpones the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013;

**Amendment 4**

**Tomáš Zdechovský**

**Proposal for a decision 2**

**Paragraph 2**

*Proposal for a decision*

2. Approves the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013 / ***Postpones the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013;***

*Amendment*

2. Approves the closure of the accounts of the Office of the Body of European Regulators for Electronic Communications for the financial year 2013;

**Amendment 5**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 1**

*Motion for a resolution*

1. Notes from the Court's report that regarding three comments made in the Court's 2011 report and marked as 'Ongoing' in the Court's 2012 report, corrective actions were taken and all recommendations are marked in the Court's 2013 report as 'Completed'; notes furthermore that, for the 10 comments made in the Court's 2012 report, corrective actions were taken and eight comments are now marked as 'Completed' and two as 'Ongoing';

*Amendment*

1. Notes ***with satisfaction*** from the Court's report that regarding three comments made in the Court's 2011 report and marked as 'Ongoing' in the Court's 2012 report, corrective actions were taken and all recommendations are marked in the Court's 2013 report as 'Completed'; notes furthermore that, for the 10 comments made in the Court's 2012 report, corrective actions were taken and eight comments are now marked as 'Completed' and two as 'Ongoing';

Or. en

**Amendment 6**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 4**

*Motion for a resolution*

4. Acknowledges from the Court's report that the Office's budget implementation rates improved considerably in comparison to 2012, indicating better planning and a timelier implementation of activities;

*Amendment*

4. Acknowledges from the Court's report that the Office's budget implementation rates improved considerably in comparison to 2012, indicating better planning and a timelier implementation of activities;  
***Notes, however, that there is still room for further improvement;***

Or. en

**Amendment 7**  
**Zigmantas Bal ytis**

**Motion for a resolution**  
**Paragraph 6 a (new)**

*Motion for a resolution*

*Amendment*

***6 a. Welcomes the Office's efforts to improve its budgetary planning accuracy and to have as a target to eliminate the need for cancellation of commitment appropriations; calls on the Office to inform the discharge authority about the results of these actions;***

Or. en

**Amendment 8**  
**Tomáš Zdechovský**

**Motion for a resolution**  
**Paragraph 11 a (new)**

*Motion for a resolution*

*Amendment*

***11 a. Acknowledges that two items remain open, namely implementation of proper Information Security Controls and establishment of a Systematic Risk Management Process; notes that the Office is currently looking at an appropriate solution in view of closing the point shortly; calls on the Office to report to the discharge authority on the progress in this regard;***

Or. en

**Amendment 9**  
**Petri Sarvamaa**

**Motion for a resolution**  
**Paragraph 13**

*Motion for a resolution*

13. **Notes with concern** that 91 % of reimbursements for experts made in 2013 were late; notes furthermore that in the first half of 2013, the late payments were overdue by an average delay of 78 days, while in the second half of 2013 they were overdue by an average of 33 days; acknowledges from the Office that it will explore different methods in order to reduce the payment delays to the set target of 30 days; calls on the Office to resolve this issue as a matter of urgency and to report to the discharge authority on the measures taken to do so and on their results;

*Amendment*

13. **Deeply regrets** that 91 % of reimbursements for experts made in 2013 were late; notes furthermore that in the first half of 2013, the late payments were overdue by an average delay of 78 days, while in the second half of 2013 they were overdue by an average of 33 days; acknowledges from the Office that it will explore different methods in order to reduce the payment delays to the set target of 30 days; calls on the Office to resolve this issue as a matter of urgency and to report to the discharge authority on the measures taken to do so and on their results;

Or. en