



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2106(DEC)

5.3.2015

AMENDMENTS

1 - 10

Draft report
Ryszard Czarnecki
(PE539.702v01-00)

on the discharge in respect of the implementation of the budget of the
European Aviation Safety Agency for the financial year 2013
(2014/2106(DEC))

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PE539.756v01-00

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United in diversity

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Amendment 1
Tomáš Zdechovský

Proposal for a decision 1
Paragraph 1

Proposal for a decision

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 2013 / ***Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2013;***

Amendment

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 2013;

Or. en

Amendment 2
Richard Ashworth, Beata Gosiewska, Richard Sulík

Proposal for a decision 1
Paragraph 1

Proposal for a decision

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 2013*** / Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Executive Director of the European Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2013;

Or. en

Amendment 3
Tomáš Zdechovský

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. Approves the closure of the accounts of the European Aviation Safety Agency for the financial year 2013 / ***Postpones the closure of the accounts of the European Aviation Safety Agency for the financial year 2013;***

Amendment

2. Approves the closure of the accounts of the European Aviation Safety Agency for the financial year 2013;

Or. en

Amendment 4
Richard Ashworth, Beata Gosiewska, Richard Sulík

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. ***Approves the closure of the accounts of the European Aviation Safety Agency for the financial year 2013*** / Postpones the closure of the accounts of the European Aviation Safety Agency for the financial year 2013;

Amendment

2. Postpones the closure of the accounts of the European Aviation Safety Agency for the financial year 2013;

Or. en

Amendment 5
Ryszard Czarnecki

Motion for a resolution
Paragraph 2 – indent 2

Motion for a resolution

- CVs, declarations of interest of the directors ***have been partially*** published on

Amendment

- CVs, declarations of interest of the ***Executive Director, the Directors and the***

the agency's website; ***calls on the Agency to fully implement this recommendation as a matter of urgency;***

Heads of Department were fully published on the agency's website as of the 1st December 2014 as requested by the European Parliament on the agency's discharge 2012;

Or. en

Amendment 6
Tomáš Zdechovský

Motion for a resolution
Paragraph 4

Motion for a resolution

4. ***Notes with concern that the transparency of outsourcing could be improved through the better documentation of the allocation processes, including assessments made on the basis of the criteria set in the guidelines; notes with concern that this is also the case for the allocation of the many other low-value contracts to bidders;***

Amendment

4. ***Calls on the Agency to improve transparency of outsourcing through better documentation of the allocation processes, including assessments made on the basis of the criteria set in the guidelines; notes with concern that this is also the case for the allocation of the many other low-value contracts to bidders;***

Or. en

Amendment 7
Monica Macovei

Motion for a resolution
Paragraph 9 a (new)

Motion for a resolution

9 a. Observes with concern that the issue of conflict of interests is extremely relevant with what regards the members of the Panel of Experts who are called to test and authorize the products;

Expresses its deep concern about the two revolving doors cases identified by the Agency in 2013 and calls upon the

Amendment

Agency to make public by the end of October 2015 the CVs and Declaration of Interests of its entire staff and in particular of the Panel of Experts;

Calls upon the Agency to adopt comprehensive policies for the management of conflict of interest situations such as: divestment of the interest by the public official, recusal of the public official from involvement in an affected decision-making process, restriction of access by the affected public official to particular information, rearrangement of the public official's duties or resignation of the public official from their office;

Or. en

Amendment 8
Zigmantas Bal ytis

Motion for a resolution
Paragraph 8 a (new)

Motion for a resolution

Amendment

8 a. Takes note that the CVs and declarations of interests of the members of the Board of Appeal and the Executive Director are now publicly available on the Agency's website ; urges the Agency to make the CVs and declarations of interests of managers and persons holding sensitive functions as well as the ones of the Managers Board publicly available on the Agency's website;

Or. en

Amendment 9
Tomáš Zdechovský

Motion for a resolution
Paragraph 9 a (new)

Motion for a resolution

Amendment

9 a. Recommends to the Agency to further strengthen its independence policy, especially in terms of publication of CVs and declarations of interest of managers and members of the Administrative Board;

Or. en

Amendment 10
Tomáš Zdechovský

Motion for a resolution
Paragraph 13

Motion for a resolution

Amendment

13. Takes note that since 2004, when the Agency became operational, it has been working on the basis of correspondence and exchanges with the host Member State; however, a comprehensive headquarters agreement has not yet been signed with the host Member State; notes that such agreement would promote transparency in respect of the conditions under which the Agency and its staff operate;

13. Takes note that since 2004, when the Agency became operational, it has been working on the basis of correspondence and exchanges with the host Member State; however, a comprehensive headquarters agreement has not yet been signed with the host Member State; notes that such agreement would promote transparency in respect of the conditions under which the Agency and its staff operate; ***calls on the Agency to address this issue as a matter of urgency and to inform the discharge authority on the progress;***

Or. en