



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2120(DEC)

5.3.2015

AMENDMENTS

1 - 8

Draft report
Ryszard Czarnecki
(PE539.715v01-00)

on the discharge in respect of the implementation of the budget of the
European Banking Authority for the financial year 2013
(2014/2120(DEC))

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PE539.770v01-00

EN

United in diversity

EN

Amendment 1
Monica Macovei

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013 / *Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013;*

Amendment

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013;

Or. en

Amendment 2
Tomáš Zdechovský

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013 / *Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013;*

Amendment

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013;

Or. en

Amendment 3
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 Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013*** / Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2013;

Amendment

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

Or. en

Amendment 4
Tomáš Zdechovský

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. Approves the closure of the accounts of the European Banking Authority for the financial year 2013 / ***Postpones the closure of the accounts of the European Banking Authority for the financial year 2013***;

Amendment

2. Approves the closure of the accounts of the European Banking Authority for the financial year 2013;

Or. en

Amendment 5
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 Banking Authority for the***

Amendment

2. Postpones the closure of the accounts of the European Banking Authority for the

financial year 2013 / Postpones the closure of the accounts of the European Banking Authority for the financial year 2013;

financial year 2013;

Or. en

Amendment 6
Zigmantas Bal ytis

Motion for a resolution
Paragraph 9

Motion for a resolution

9. Acknowledges from the Authority that regarding the recommendations of the Court and the discharge authority, corrective measures were taken in all outstanding recruitment procedures in 2012, and that they were systematically implemented in all further recruitment procedures;

Amendment

9. Acknowledges from the Authority that regarding the recommendations of the Court and the discharge authority, corrective measures were taken in all outstanding recruitment procedures in 2012, and that they were systematically implemented in all further recruitment procedures; ***acknowledges that the additional tasks entrusted to the Authority will require budgetary increase and new human resources in order to enable the Authority to properly fulfil its supervisory role;***

Or. en

Amendment 7
Monica Macovei

Motion for a resolution
Paragraph 11

Motion for a resolution

11. Acknowledges from the Authority that its conflicts of interest policy for staff and other contractual parties, as well as for non-staff, was adopted and implemented; takes note from the Authority that the CVs and declarations of interests of the

Amendment

11. Acknowledges from the Authority that its conflicts of interest policy for staff and other contractual parties, as well as for non-staff, was adopted and implemented; takes note from the Authority that the CVs and declarations of interests of the

members of the Management Board and the Board of Supervisors, as well as the declarations of interests of the Chairperson, the Executive Director and all members of senior management were published on the Authority's website;

members of the Management Board and the Board of Supervisors, as well as the declarations of interests of the Chairperson, the Executive Director and all members of senior management were published on the Authority's website; ***notes that the Declarations of Interest are public on the website of the Authority;***

Or. en

Amendment 8
Monica Macovei

Motion for a resolution
Paragraph 11 a (new)

Motion for a resolution

Amendment

11 a. Welcomes the adoption of the Policy on Independence and Decision Making Processes by the Authority's Board of Supervisors on 3 February 2015 and calls for a solid track record following the timely implementation of the Policy;

Or. en