

2014 - 2019

## Committee on Budgetary Control

2014/2115(DEC)

6.3.2015

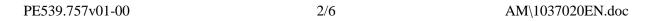
# AMENDMENTS 1-7

**Draft report Ryszard Czarnecki** (PE539.703v01-00)

on the discharge in respect of the implementation of the budget of the European Fisheries Control Agency for the financial year 2013 (2014/2115(DEC))

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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 Fisheries Control 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 Fisheries Control 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 Fisheries Control 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 Fisheries Control 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 Fisheries Control 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 Fisheries Control 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 Fisheries Control Agency for the financial year 2013 / Postpones the closure of the accounts of the European Fisheries Control Agency for the financial year 2013;

#### Amendment

2. Approves the closure of the accounts of the European Fisheries Control 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 Fisheries Control Agency for the financial year 2013 / Postpones the closure of the accounts of the European Fisheries Control Agency for the financial year 2013;

#### Amendment

2. Postpones the closure of the accounts of the European Fisheries Control Agency for the financial year 2013;

Or. en

Amendment 5 Zigmantas Bal ytis

Motion for a resolution Paragraph 2 – indent 1

Motion for a resolution

 it has put in place a carry forward forecast procedure with the aim of

#### Amendment

– it has put in place a carry forward forecast procedure with the aim of

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reducing the level of carry-overs;

reducing the level of carry-overs; calls on the Agency to continue to look for ways to reduce the carry-over level and avoid any unplanned carry-over;

Or. en

Amendment 6 Monica Macovei

# Motion for a resolution Paragraph 6

Motion for a resolution

6. Acknowledges from the Agency that its comprehensive policy on the prevention and management of conflicts of interests was adopted by its Administrative Board in October 2014 and is publicly available on the Agency's website; *notes* that that policy requires the publication of declarations of interests of the Administrative **Board's** members, the Executive Director and the Heads of Unit, while their CVs are published on a voluntary basis; notes from the Agency that the members of its Advisory Board are not required to publish their CVs or declarations of interests as they do not carry out any duties where independence is required;

#### Amendment

6. Acknowledges from the Agency that its comprehensive policy on the prevention and management of conflicts of interests was adopted by its Administrative Board in October 2014 and is publicly available on the Agency's website; Requires the Agency to inform the discharge authority about the concrete outcome of the new adopted policy and to provide a track record of cases by the end of June 2015;

Observes that that policy imposes the obligation to publish only the declarations of interests of the Administrative Board members, the Executive Director and the Heads of Unit, while this obligation does not exist for their CVs, whose publication is made on a voluntary basis;

Notes from the Agency that the obligation to publish the declaration of interests is limited only to the abovementioned persons and does not cover the members of the Advisory Board, whose independence should also be insured;

## Amendment 7 Tomáš Zdechovský

# Motion for a resolution Paragraph 6

### Motion for a resolution

6. Acknowledges from the Agency that its comprehensive policy on the prevention and management of conflicts of interests was adopted by its Administrative Board in October 2014 and is publicly available on the Agency's website; notes that that policy requires the publication of declarations of interests of the Administrative Board's members, the Executive Director and the Heads of Unit, while their CVs are published on a voluntary basis; notes from the Agency that the members of its Advisory Board are not required to publish their CVs or declarations of interests as they do not carry out any duties where independence is required;

#### Amendment

6. Acknowledges from the Agency that its comprehensive policy on the prevention and management of conflicts of interests was adopted by its Administrative Board in October 2014 and is publicly available on the Agency's website; notes that that policy requires the publication of declarations of interests of the Administrative Board's members, the Executive Director and the Heads of Unit, while their CVs are published on a voluntary basis; notes from the Agency that the members of its Advisory Board are not required to publish their CVs or declarations of interests as they do not carry out any duties where independence is required; nevertheless calls on the Agency to revise this policy and publish the CVs of the Executive Director, Heads of Units and members of the Administrative Board on a mandatory basis; calls on the Agency to publish the CVs and declarations of interests of members of the Advisory Board in order to contribute to bigger transparency;

Or. en