



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2125(DEC)

6.3.2015

AMENDMENTS

1 - 8

Draft report
Ryszard Czarnecki
(PE539.712v01-00)

on the discharge in respect of the implementation of the budget of the
European Institute of Innovation and Technology for the financial year 2013
(2014/2125(DEC))

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PE539.780v01-00

EN

United in diversity

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Amendment 1

Richard Ashworth, Beata Gosiewska, Richard Sulík

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. Grants the Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute's budget for the financial year 2013 / Postpones its decision on granting the Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute'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 Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute's budget for the financial year 2013 / Postpones its decision on granting the Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute's budget for the financial year 2013;

Amendment

1. Postpones its decision on granting the Director of the European Institute of Innovation and Technology discharge in respect of the implementation of the Institute's budget for the financial year 2013;

Or. en

Amendment 3

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 Institute of Innovation and Technology for the financial year 2013 /
Postpones the closure of the accounts of the European Institute of Innovation and Technology for the financial year 2013;

Amendment

2. Postpones the closure of the accounts of the European Institute of Innovation and Technology 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 Institute of Innovation and Technology for the financial year 2013 /
Postpones the closure of the accounts of the European Institute of Innovation and Technology for the financial year 2013;

Amendment

2. Postpones the closure of the accounts of the European Institute of Innovation and Technology for the financial year 2013;

Or. en

Amendment 5

Tomáš Zdechovský

Motion for a resolution

Paragraph 10

Motion for a resolution

10. Notes with concern, however, that the budget implementation rate for Title I

Amendment

10. Notes with concern, however, that the budget implementation rate for Title I

(staff expenditure) was low at 74 %; ascertains from the Court's report that this is mainly related to the high turnover of staff and the outstanding adoption of the regulations on salary adjustments;

(staff expenditure) was low at 74 %; ascertains from the Court's report that this is mainly related to the high turnover of staff and the outstanding adoption of the regulations on salary adjustments; *in this regard calls on the Institute to effectively address its staffing policies to avoid the high turnover of staff;*

Or. en

Amendment 6
Petri Sarvamaa

Motion for a resolution
Paragraph 16

Motion for a resolution

16. *Notes with concern that* the IAS performed a desk review of the status of implementation of these ten actions *and* concluded on 24 September 2013 that either the degree of implementation was insufficient, or additional on-the-spot checks were necessary to confirm the implementation in practice; takes note that subsequently the Institute reformulated some of the actions and revised the related deadlines to address the IAS remarks;

Amendment

16. *Regrets the fact that when* the IAS performed a desk review of the status of implementation of these ten actions, *it* concluded on 24 September 2013 that either the degree of implementation was insufficient, or additional on-the-spot checks were necessary to confirm the implementation in practice; takes note that subsequently the Institute reformulated some of the actions and revised the related deadlines to address the IAS remarks;

Or. en

Amendment 7
Petri Sarvamaa

Motion for a resolution
Paragraph 17

Motion for a resolution

17. Is concerned about the IAS conclusions in its follow-up report which emphasises the risk that the Institute would not be able

Amendment

17. Is concerned about the IAS conclusions in its follow-up report which emphasises the risk that the Institute would not be able

to fully implement all actions in time, in particular those actions scheduled for completion in the second quarter of 2014; ***notes with concern*** that the IAS considers that delays in the implementation would lead to an even increased risk for the organisation;

to fully implement all actions in time, in particular those actions scheduled for completion in the second quarter of 2014; ***finds the delays unacceptable given*** that the IAS considers that delays in the implementation would lead to an even increased risk for the organisation;

Or. en

Amendment 8
Zigmantas Bal ūytis

Motion for a resolution
Paragraph 17 a (new)

Motion for a resolution

Amendment

17 a. Acknowledges the Institute's commitment to monitor the ex-ante verifications in order to obtain reasonable assurance on the legality and regularity of grant transactions;

Or. en