



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2110(DEC)

6.3.2015

AMENDMENTS

1 - 8

Draft report
Ryszard Czarnecki
(PE539.698v01-00)

on the discharge in respect of the implementation of the budget of the
European Network and Information Security Agency for the financial year
2013
(2014/2110(DEC))

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PE539.752v01-00

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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 Union Agency for Network and Information Security 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 Union Agency for Network and Information Security 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 Union Agency for Network and Information Security discharge in respect of the implementation of the Agency's budget for the financial year 2013;

Or. en

Amendment 2
Richard Sulík, Beata Gosiewska, Richard Ashworth

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. ***Grants the Executive Director of the European Union Agency for Network and Information Security 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 Union Agency for Network and Information Security 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 Union Agency for Network and Information Security 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 Union Agency for Network and Information Security for the financial year 2013 / *Postpones the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2013;*

Amendment

2. Approves the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2013;

Or. en

Amendment 4
Richard Sulík, Beata Gosiewska, Richard Ashworth

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. *Approves the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2013* / Postpones the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2013;

Amendment

2. Postpones the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2013;

Or. en

Amendment 5
Tomáš Zdechovský

Motion for a resolution
Paragraph 4

Motion for a resolution

4. Acknowledges that during 2013, the Agency's operational staff were relocated to Athens, while its administrative staff remained in Heraklion; agrees with the Court's opinion that administrative costs could be reduced if all the Agency's staff were to be centralised in one location;

Amendment

4. Acknowledges that during 2013, the Agency's operational staff were relocated to Athens, while its administrative staff remained in Heraklion; agrees with the Court's opinion that administrative costs could be reduced if all the Agency's staff were to be centralised in one location ***and encourages the Agency to prepare a strategy that would resolve this issue effectively;***

Or. en

Amendment 6
Ryszard Czarnecki

Motion for a resolution
Paragraph 10

Motion for a resolution

10. Acknowledges from the Agency that ***the declarations of interests and the declarations of commitments of the members of the Management Board have been made publicly available; observes that the curricula vitae of the Management Board have not been made public; calls on the Agency to remedy this issue and to notify the discharge authority on the results of remedial actions;***

Amendment

10. Acknowledges from the Agency that ***CVs, declarations of interest of the Executive Director, the Directors and the Heads of Department were fully published on the agency's website as requested by the discharge authority on the agency's discharge 2012;***

Or. en

Amendment 7
Tomáš Zdechovský

Motion for a resolution
Paragraph 15

Motion for a resolution

15. Acknowledges that according to the lease agreement between the Greek authorities, the Agency and the landlord, rent for the offices in Athens is paid by the Greek authorities; is concerned that rent is constantly paid late, with a delay of several months, which presents business continuity and financial risks for the Agency; takes note that the Agency has commenced discussions with the interested parties in this regard; notes furthermore that to date, the landlord has accepted the delays attributed to procedures of the Greek Government without imposing any penalty on the Agency; calls on the Agency to continue its efforts in order to mitigate the risks brought by this situation;

Amendment

15. Acknowledges that according to the lease agreement between the Greek authorities, the Agency and the landlord, rent for the offices in Athens is paid by the Greek authorities; is concerned that rent is constantly paid late, with a delay of several months, which presents business continuity and financial risks for the Agency; takes note that the Agency has commenced discussions with the interested parties in this regard; notes furthermore that to date, the landlord has accepted the delays attributed to procedures of the Greek Government without imposing any penalty on the Agency; calls on the Agency to continue its efforts in order to mitigate the risks brought by this situation ***and to inform the discharge authority on the progress;***

Or. en

Amendment 8
Tomáš Zdechovský

Motion for a resolution
Paragraph 15 a (new)

Motion for a resolution

15 a. Notes with concern that the Agency failed to answer the question on cost-effectiveness and environment-friendliness of working space; calls on the Agency to inform the discharge authority on the measures in place;

Or. en