



EUROPEAN PARLIAMENT

2014 - 2019

---

*Committee on Budgetary Control*

---

**2014/2100(DEC)**

6.3.2015

# **AMENDMENTS**

## **1 - 6**

**Draft report**  
**Ryszard Czarnecki**  
(PE539.701v01-00)

on the discharge in respect of the implementation of the budget of the  
European Agency for Safety and Health at Work for the financial year 2013  
(2014/2100(DEC))

AM\1037015EN.doc

PE539.755v01-00

**EN**

*United in diversity*

**EN**



**Amendment 1**  
**Tomáš Zdechovský**

**Proposal for a decision 1**  
**Paragraph 1**

*Proposal for a decision*

1. Grants the Director of the European Agency for Safety and Health at Work discharge in respect of the implementation of the Agency's budget for the financial year 2013 / ***Postpones its decision on granting the Director of the European Agency for Safety and Health at Work discharge in respect of the implementation of the Agency's budget for the financial year 2013;***

*Amendment*

1. Grants the Director of the European Agency for Safety and Health at Work 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 Director of the European Agency for Safety and Health at Work discharge in respect of the implementation of the Agency's budget for the financial year 2013*** / Postpones its decision on granting the Director of the European Agency for Safety and Health at Work discharge in respect of the implementation of the Agency's budget for the financial year 2013;

*Amendment*

1. Postpones its decision on granting the Director of the European Agency for Safety and Health at Work 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 Agency for Safety and Health at Work for the financial year 2013  
*/ Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2013;*

*Amendment*

2. Approves the closure of the accounts of the European Agency for Safety and Health at Work 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 Agency for Safety and Health at Work for the financial year 2013 / Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2013;*

*Amendment*

2. Postpones the closure of the accounts of the European Agency for Safety and Health at Work for the financial year 2013;

Or. en

**Amendment 5**  
**Monica Macovei**

**Motion for a resolution**  
**Paragraph 9**

*Motion for a resolution*

9. Acknowledges from the Agency that its Governing Board adopted the Agency's conflicts of interests policy in November 2014; notes, moreover, that the policy includes provisions regarding the publication of CVs and the declarations of interests of the Director and of Senior Management; observes that these documents were mostly made publicly available; calls *on* the Agency to *fully comply with the measures adopted in its policy on conflict of interests*;

*Amendment*

9. Acknowledges from the Agency that its Governing Board adopted the Agency's conflicts of interests policy in November 2014; notes, moreover, that the policy includes provisions regarding the publication of CVs and the declarations of interests of the Director and of Senior Management; observes that these documents were mostly made publicly available; *Urges the Agency to provide a track record of all the conflict of interest cases until the end of September 2015*;

*Observes with concern that the obligation to publish CVs and Declaration of Interests is not applicable to experts*; calls upon the Agency to also extend this obligation to experts;

*Requests 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 6**  
**Zigmantas Bal ytis**

**Motion for a resolution**  
**Paragraph 9 a (new)**

*Motion for a resolution*

*Amendment*

*9 a. Notes that existing procedures regarding the prevention of conflict of*

*interest for the Agency's staff are under revision and they will be completed in 2015; calls on the Agency to inform the discharge authority about the results of this revision as soon as it is completed;*

Or. en