



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2103(DEC)

5.3.2015

AMENDMENTS

1 - 16

Draft report
Ryszard Czarnecki
(PE539.700v01-00)

on the discharge in respect of the implementation of the budget of Eurojust for
the financial year 2013
(2014/2103(DEC))

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Amendment 1
Tomáš Zdechovský

Proposal for a decision 1
Paragraph 1

Proposal for a decision

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

Amendment

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

Amendment

1. Postpones its decision on granting the Administrative Director of Eurojust discharge in respect of the implementation of Eurojust's budget for the financial year 2013;

Or. en

Amendment 3
Monica Macovei

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. Approves the closure of the accounts of Eurojust for the financial year 2013 / *Postpones the closure of the accounts of Eurojust for the financial year 2013;*

Amendment

2. Approves the closure of the accounts of Eurojust for the financial year 2013;

Or. en

Amendment 4
Monica Macovei

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. Approves the closure of the accounts of Eurojust for the financial year 2013 / *Postpones the closure of the accounts of Eurojust for the financial year 2013;*

Amendment

2. Approves the closure of the accounts of Eurojust for the financial year 2013;

Or. en

Amendment 5
Tomáš Zdechovský

Proposal for a decision 2
Paragraph 2

Proposal for a decision

2. Approves the closure of the accounts of Eurojust for the financial year 2013 / *Postpones the closure of the accounts of Eurojust for the financial year 2013;*

Amendment

2. Approves the closure of the accounts of Eurojust for the financial year 2013;

Or. en

Amendment 6

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 Eurojust for the financial year 2013 /***
Postpones the closure of the accounts of Eurojust for the financial year 2013;

Amendment

2. Postpones the closure of the accounts of Eurojust for the financial year 2013;

Or. en

Amendment 7

Monica Macovei

Motion for a resolution

Paragraph 5

Motion for a resolution

5. ***Notes with concern*** that in 2013 Eurojust made 49 budget transfers, affecting 101 budget lines, ***indicating*** weaknesses in budget planning and implementation;

Amendment

5. ***Expresses its serious concerns*** that in 2013 Eurojust made 49 budget transfers, affecting 101 budget lines, ***proving severe*** weaknesses in budget planning and implementation ***and poor management***;

Or. en

Amendment 8

Tomáš Zdechovský

Motion for a resolution

Paragraph 5

Motion for a resolution

5. Notes with concern that in 2013 Eurojust made 49 budget transfers, affecting 101 budget lines, indicating weaknesses in budget planning and implementation;

Amendment

5. Notes with concern that in 2013 Eurojust made 49 budget transfers, affecting 101 budget lines, indicating weaknesses in budget planning and implementation; ***encourages Eurojust to fulfil its goal to***

reduce the number of budget lines and to inform the discharge authority on progress in this regard;

Or. en

Amendment 9
Monica Macovei

Motion for a resolution
Paragraph 7

Motion for a resolution

7. Acknowledges from Eurojust that it confirms its intention to review its arrangements for the prevention and management of conflicts of interests on the basis of the Commission's Guidelines on the Prevention and Management of Conflict of Interest in EU Decentralised Agencies; ***calls on Eurojust to inform the discharge authority about specific measures taken and planed in this regard;***

Amendment

7. Acknowledges from Eurojust that it confirms its intention to review its arrangements for the prevention and management of conflicts of interests on the basis of the Commission's Guidelines on the Prevention and Management of Conflict of Interest in EU Decentralised Agencies;

Or. en

Amendment 10
Monica Macovei

Motion for a resolution
Paragraph 7 a (new)

Motion for a resolution

7 a. Regrets that the reviewing process was not finalized and doubts the commitment to implement a strong policy for the prevention and management of Conflict of Interests. The failure to adopt an anti-conflict of interests policy prevents any concrete results in this matter;

Amendment

Amendment 11
Monica Macovei

Motion for a resolution
Paragraph 7 b (new)

Motion for a resolution

Amendment

7 b. Calls on Eurojust to urgently adopt its revised arrangements for the prevention and management of Conflict of Interests, to inform the discharge authority and to make public the concrete results until the end of October 2015;

Or. en

Amendment 12
Monica Macovei

Motion for a resolution
Paragraph 8

Motion for a resolution

Amendment

8. Acknowledges from Eurojust that the CVs of the Members of the Eurojust Management Board and of the Administrative Director are publicly available on the Eurojust website; notes that approval from the Eurojust Management Board for the template for the declaration of interests is pending; calls on Eurojust to inform the discharge authority about the progress made in this regard as soon as possible;

8. Acknowledges from Eurojust that the CVs of the Members of the Eurojust Management Board and of the Administrative Director are publicly available on the Eurojust website; notes that approval from the Eurojust Management Board for the template for the declaration of interests is pending; calls on Eurojust to inform the discharge authority about the progress made in this regard as soon as possible; ***regrets that approval is still pending and calls for the templates adoption until the end of July 2015; urges Eurojust to publish the declarations of interest filled in by its staff and experts until the end of October 2015;***

Amendment 13
Monica Macovei

Motion for a resolution
Paragraph 8 a (new)

Motion for a resolution

Amendment

8 a. We regretfully conclude that Eurojust failed to undertake any relevant step for the prevention and management of Conflict of Interests and for ensuring transparency;

Or. en

Amendment 14
Tomáš Zdechovský

Motion for a resolution
Subheading 7 a (new)

Motion for a resolution

Amendment

Other comments

Or. en

Amendment 15
Tomáš Zdechovský

Motion for a resolution
Paragraph 11 a (new)

Motion for a resolution

Amendment

11 a. Notes that there is an on-going issue identified by the Court in 2011 regarding the overlap of responsibilities between the Director and the College of Eurojust and

calls on Eurojust to inform the discharge authority about resolution of this issue as a matter of urgency;

Or. en

Amendment 16
Zigmantas Bal ytis

Motion for a resolution
Paragraph 12 a (new)

Motion for a resolution

Amendment

12 a. Notes that no corrective measures were taken by the College to reconsider the definition of respective roles and responsibilities between the Director and the College of Eurojust in order to avoid the overlap of responsibilities as noted by the Court in 2010;

Or. en