



EUROPEAN PARLIAMENT

2014 - 2019

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*Committee on Budgetary Control*

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**2014/2089(DEC)**

5.3.2015

# **AMENDMENTS**

## **1 - 11**

**Draft report**  
**Ryszard Czarnecki**  
(PE539.733v01-00)

on the discharge in respect of the implementation of the budget of the  
European Union Agency for Fundamental Rights for the financial year 2013  
(2014/2089(DEC))

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PE539.763v01-00

**EN**

*United in diversity*

**EN**

AM\_Com\_NonLegReport

**Amendment 1**  
**Monica Macovei**

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

*Proposal for a decision*

1. Grants the Director of the European Union Agency for Fundamental Rights 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 Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget for the financial year 2013;*

*Amendment*

1. Grants the Director of the European Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency'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 Union Agency for Fundamental Rights 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 Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget for the financial year 2013;*

*Amendment*

1. Grants the Director of the European Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget for the financial year 2013;

Or. en

### **Amendment 3**

**Richard Ashworth, Beata Gosiewska, Richard Sulík**

#### **Proposal for a decision 1**

##### **Paragraph 1**

###### *Proposal for a decision*

**1. Grants the Director of the European Union Agency for Fundamental Rights 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 Union Agency for Fundamental Rights 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 Union Agency for Fundamental Rights discharge in respect of the implementation of the Agency's budget 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 the European Union Agency for Fundamental Rights for the financial year 2013 / Postpones the closure of the accounts of the European Union Agency for Fundamental Rights for the financial year 2013;**

###### *Amendment*

2. Approves the closure of the accounts of the European Union Agency for Fundamental Rights 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 the European Union Agency for Fundamental Rights for the financial year 2013 / *Postpones the closure of the accounts of the European Union Agency for Fundamental Rights for the financial year 2013;*

*Amendment*

2. Approves the closure of the accounts of the European Union Agency for Fundamental Rights 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 the European Union Agency for Fundamental Rights for the financial year 2013* / Postpones the closure of the accounts of the European Union Agency for Fundamental Rights for the financial year 2013;

*Amendment*

2. Postpones the closure of the accounts of the European Union Agency for Fundamental Rights for the financial year 2013;

Or. en

**Amendment 7**

**Monica Macovei**

**Motion for a resolution**

**Paragraph 3**

*Motion for a resolution*

3. Notes that budget monitoring efforts during the financial year 2013 resulted in a budget implementation rate of 100 % and that the payment appropriations execution rate was **70,27 %**; acknowledges from the

*Amendment*

3. Notes that budget monitoring efforts during the financial year 2013 resulted in a budget implementation rate of 100 % and that the payment appropriations execution rate was **70, 27 %, representing a decrease**

Court's report that the high overall level of committed appropriations indicated that commitments were made in a timely manner;

*of 11 % compared to 2012*; acknowledges from the Court's report that the high overall level of committed appropriations indicated that commitments were made in a timely manner;

Or. en

**Amendment 8**  
**Monica Macovei**

**Motion for a resolution**  
**Paragraph 6 a (new)**

*Motion for a resolution*

*Amendment*

***6 a. We regretfully conclude that the harmonisation process regarding the rules on prevention and management of Conflict of Interests concerning the Management Board and Staff was not finalised and urges the Agency to finalise it by the end of June 2015;***

Or. en

**Amendment 9**  
**Zigmantas Bal ytis**

**Motion for a resolution**  
**Paragraph 6 a (new)**

*Motion for a resolution*

*Amendment*

***6 a. Reminds of the request to all agencies and joint undertakings to systematically annex a standardised template regarding the publication of their final annual accounts which shall include the data presented in their reports on the implementation of the budget and in their reports on the budgetary and financial management; urges the Agency to harmonise the presentation of its annual***

*accounts with those of other EU  
Agencies;*

Or. en

**Amendment 10**  
**Monica Macovei**

**Motion for a resolution**  
**Paragraph 6 b (new)**

*Motion for a resolution*

*Amendment*

*6 b. Considers that the guide on  
prevention and management on Conflict  
of Interests introduced by the Agency is  
soft rule and insufficient to ensure  
solutions against Conflict of Interests;*

Or. en

**Amendment 11**  
**Monica Macovei**

**Motion for a resolution**  
**Paragraph 6 c (new)**

*Motion for a resolution*

*Amendment*

*6 c. Acknowledges that each member from  
the Selection Committee involved in the  
recruitment procedure has to sign a  
Declaration of Absence of Conflict of  
Interests and Confidentiality;*

Or. en