

2014 - 2019

Committee on Budgetary Control

2014/2089(DEC)

5.3.2015

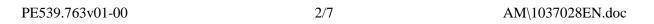
AMENDMENTS 1 - 11

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))

AM\1037028EN.doc PE539.763v01-00

 $AM_Com_NonLegReport$



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

PE539.763v01-00 4/7 AM\1037028EN.doc

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

AM\1037028EN.doc 5/7 PE539.763v01-00

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

PE539.763v01-00 6/7 AM\1037028EN.doc

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