



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Budgetary Control

2014/2128(DEC)

6.3.2015

AMENDMENTS

1 - 10

Draft report
Ryszard Czarnecki
(PE539.759v01-00)

on discharge in respect of the implementation of the budget of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice for the financial year 2013 (2014/2128(DEC))

AM_Com_NonLegReport

Amendment 1
Tomáš Zdechovský

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice 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 Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice 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 Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice 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 Executive Director of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice 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 Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom,

Amendment

1. Postpones its decision on granting the Executive Director of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice discharge in respect of the implementation of the Agency's budget for the financial year 2013;

Security and Justice 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 the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice for the financial year 2013 / ***Postpones the closure of the accounts of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice for the financial year 2013;***

Amendment

2. Approves the closure of the accounts of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice 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 the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice for the financial year 2013 /***
Postpones the closure of the accounts of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice

Amendment

2. Postpones the closure of the accounts of the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice for the financial year 2013;

for the financial year 2013;

Or. en

Amendment 5
Monica Macovei

Motion for a resolution
Subheading 4 a (new)

Motion for a resolution

Amendment

Prevention and management of conflict of interests

Expresses its deep concern on the Agency's failure to answer the discharge authority's questionnaire related to the questions on conflict of interests;

Calls upon the Agency to inform the discharge authority about the policies put into place with what regards the prevention and management of conflict of interests;

Urges the Agency to publish CVs and Declaration of Interests of its staff by the end of December 2015;

Or. en

Amendment 6
Monica Macovei

Motion for a resolution
Paragraph 9 a (new)

Motion for a resolution

Amendment

Calls on the Agency to inform the discharge authority about the advantages and disadvantages of having two headquarters; Requests the Agency to present a report with the proposal to centralise its operations in one location,

which has to also contain expected budget savings and a forecast of the cost of this operation;

Or. en

Amendment 7
Zigmantas Bal ytis

Motion for a resolution
Paragraph 14

Motion for a resolution

14. Acknowledges that the Agency's seat is located in Tallinn while its operational activities are carried out in Strasbourg; agrees with the Court's opinion *that it is likely* that management effectiveness would increase and administrative costs would be reduced if all staff were centralised in one location;

Amendment

14. Acknowledges that the Agency's seat is located in Tallinn (*with 46 occupied posts*) while its operational activities are carried out in Strasbourg (*with 79 occupied posts*); agrees with the Court's opinion that management effectiveness would increase and administrative costs would be reduced if all staff were centralised in one location;

Or. en

Amendment 8
Tomáš Zdechovský

Motion for a resolution
Paragraph 14

Motion for a resolution

14. Acknowledges that the Agency's seat is located in Tallinn while its operational activities are carried out in Strasbourg; agrees with the Court's opinion that it is likely that management effectiveness would increase and administrative costs would be reduced if all staff were centralised in one location;

Amendment

14. Acknowledges that the Agency's seat is located in Tallinn while its operational activities are carried out in Strasbourg; agrees with the Court's opinion that it is likely that management effectiveness would increase and administrative costs would be reduced if all staff were centralised in one location; *calls for a single location for the Agency;*

Amendment 9
Monica Macovei

Motion for a resolution
Paragraph 15

Motion for a resolution

15. Takes note that at the time of the Court's audit, negotiations were ongoing between the Agency and the host Member State with the aim of reaching a headquarters agreement that would clarify the conditions under which the Agency and its staff will operate; calls on the Agency to inform the discharge authority about the state of play of the negotiations;

Amendment

15. Takes note that at the time of the Court's audit, negotiations were ongoing between the Agency and the host Member State with the aim of reaching a headquarters agreement that would clarify the conditions under which the Agency and its staff will operate; calls on the Agency to inform the discharge authority about the state of play of the negotiations ***until the end of December 2015;***

Amendment 10
Monica Macovei

Motion for a resolution
Paragraph 15 a (new)

Motion for a resolution

15 a. Acknowledges that the Agency has started its operations in December 2012 and has gained financial independence only in May 2013;

Calls upon the Agency to conclude as urgent as possible a headquarters agreement with Estonia, that will clarify the conditions under which the Agency and its staff operate;