# European Parliament

2014-2019



# Committee on Budgetary Control

2015/2191(DEC)

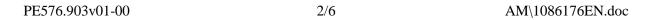
4.3.2016

# AMENDMENTS 1 - 7

**Draft report Derek Vaughan**(PE569.736v01-00)

on discharge in respect of the implementation of the budget of the Agency for the Cooperation of Energy Regulators for the financial year 2014 (2015/2191(DEC))

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## Amendment 1 Anders Primdahl Vistisen

# Proposal for a decision 1 Paragraph 1

## Proposal for a decision

1. *Grants* the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

#### Amendment

1. *Postpones its decision on granting* the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Or. en

# Amendment 2 Raffaele Fitto, Ryszard Czarnecki, Beata Gosiewska, Richard Sulík

# Proposal for a decision 1 Paragraph 1

## Proposal for a decision

1. *Grants* the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

#### Amendment

1. *Postpones* the Director of the Agency for the Cooperation of Energy Regulators discharge in respect of the implementation of the Agency's budget for the financial year 2014;

Or. en

## Amendment 3 Anders Primdahl Vistisen

# Proposal for a decision 2 Paragraph 2

## Proposal for a decision

2. *Approves* the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

## Amendment

2. *Postpones* the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

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EN

# Amendment 4 Raffaele Fitto, Ryszard Czarnecki, Beata Gosiewska, Richard Sulík

## Proposal for a decision 2 Paragraph 2

Proposal for a decision

2. *Approves* the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

#### Amendment

2. *Postpones* the closure of the accounts of the Agency for the Cooperation of Energy Regulators for the financial year 2014;

Or. en

Amendment 5 Petri Sarvamaa, Tamás Deutsch

Motion for a resolution Paragraph 7

Motion for a resolution

7. Acknowledges that the Court's report states that the Agency made two prefinancing payments at the end of 2014 stemming from the appropriations received through an amending budget late in 2013 and amounting to EUR 1 560 000; notes that those payments were associated with contracts on REMIT-related services being provided in the period 2015 to 2017; takes note that the Agency had to suspend part of the REMIT implementation project due to the adoption of the REMIT regulation taking place later than originally expected; points out that although in contradiction with the principle of annuality, those payments will allow the Agency to finance its future REMIT-related activities and awarded contracts as originally planned;

### Amendment

7. Acknowledges that the Court's report states that the Agency made two prefinancing payments at the end of 2014 stemming from the appropriations received through an amending budget late in 2013 and amounting to EUR 1 560 000; notes that those payments were associated with contracts on REMIT-related services being provided in the period 2015 to 2017; takes note that the Agency had to suspend part of the REMIT implementation project due to the adoption of the REMIT regulation taking place later than originally expected; understands that those payments will allow the Agency to finance its future REMIT-related activities and awarded contracts as originally planned; stresses however, that even though the REMIT implementation has a complex and multiannual nature, high carry overs and pre-financing payments are in

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contradiction with the budgetary principle of annuality; notes that the Agency should continue improving the planning and implementation of its annual budget;

Or. en

Amendment 6 Tamás Deutsch

Motion for a resolution Paragraph 14 a (new)

Motion for a resolution

### **Amendment**

14 a. States that the annual reports of the EU institutions and agencies could play an important role in compliance regarding transparency, accountability and integrity; calls for the EU institutions and agencies to include a standard chapter on these components in their annual reports;

Or. en

Amendment 7 Tamás Deutsch

Motion for a resolution Paragraph 15 a (new)

Motion for a resolution

#### Amendment

15 a. Underlines the need to enhance integrity and to improve the ethical framework through better implementation of codes of conduct and ethical principles, so as to reinforce a common and effective culture of integrity for all EU institutions and agencies;

Or. en

