## European Parliament

2014-2019



### Committee on Budgetary Control

2015/2182(DEC)

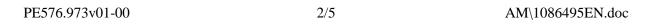
4.3.2016

## AMENDMENTS 1-7

**Draft report Derek Vaughan**(PE569.769v01-00)

on discharge in respect of the implementation of the budget of the European GNSS Agency for the financial year 2014 (2015/2182(DEC))

AM\1086495EN.doc PE576.973v01-00



#### Amendment 1 Anders Primdahl Vistisen

## Proposal for a decision 1 Paragraph 1

#### Proposal for a decision

1. *Grants* the Executive Director of the European GNSS Agency discharge in respect of the implementation of the Agency's budget for the financial year 2014;

#### Amendment

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

#### Amendment

1. *Postpones its decision on granting* the Executive Director of the European GNSS Agency 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 European GNSS Agency for the financial year 2014;

#### Amendment

2. *Postpones* the closure of the accounts of the European GNSS Agency for the financial year 2014;

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ΕN

### 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 European GNSS Agency for the financial year 2014;

#### Amendment

2. *Postpones* the closure of the accounts of the European GNSS Agency for the financial year 2014;

Or. en

Amendment 5 Petri Sarvamaa, Tamás Deutsch

# Motion for a resolution Paragraph 4

Motion for a resolution

4. Notes from the Court's report that, with regard to the exploitation of the European Geostationary Navigation Overlay Service (EGNOS), the Agency awarded an eightyear EGNOS service provision contract (ESP contract) with an initial contract value of EUR 436 000 000; takes note that in 2014, following a direct negotiated procedure, the Agency amended the service contract for an amount of EUR 6 300 000 for the purchase and maintenance of 14 satellite signal receivers, 14 signal generators and other equipment relating to EGNOS; observes that an arrangement between the contractor and its two subcontractors was set up, as under the initial contract, which led to an accumulation of overheads and profits;

#### Amendment

4. Notes from the Court's report that, with regard to the exploitation of the European Geostationary Navigation Overlay Service (EGNOS), the Agency awarded an eightyear EGNOS service provision contract (ESP contract) with an initial contract value of EUR 436 000 000; takes note that in 2014, following a direct negotiated procedure, the Agency amended the service contract for an amount of EUR 6 300 000 for the purchase and maintenance of 14 satellite signal receivers, 14 signal generators and other equipment relating to EGNOS; notes with concern that an arrangement between the contractor and its two subcontractors was set up, as under the initial contract, which led to an accumulation of overheads and profits, with only EUR 3 200 000 of the EUR 6 300 000 relating to direct costs and EUR 1 400 000 to overheads and other costs and

# EUR 1 700 000 to profits and remuneration of (sub)contractors;

Or. en

Amendment 6 Tamás Deutsch

Motion for a resolution Paragraph 6 a (new)

Motion for a resolution

Amendment

6 a. Underlines the need to enhance integrity and 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

Amendment 7 Tamás Deutsch

Motion for a resolution Paragraph 6 b (new)

Motion for a resolution

**Amendment** 

6 b. 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