

26.3.2014

A7-0222/1

**Amendment 1**

**Bart Staes**

on behalf of the Verts/ALE Group

**Report**

**A7-0222/2014**

**Markus Pieper**

Court of Auditors' special reports in the context of the 2012 Commission discharge  
2013/2260(DEC)

**Motion for a resolution**

**Paragraph 276**

*Motion for a resolution*

*Amendment*

276. Welcomes the fact that the Commission addressed the Court of Auditors' concern with regard to use of direct negotiated procedures and the application of more competitive tendering procedures; shares the Court of Auditors' view that competitive tendering would be more beneficial for contracts for management services and audit; encourages the Commission to make the application of competitive tendering procedures mandatory with a view to seeking the best value for money and ensuring a level playing field between all market participants;

276. Welcomes the fact that the Commission addressed the Court of Auditors' concern with regard to use of direct negotiated procedures and the application of more competitive tendering procedures; shares the Court of Auditors' view that competitive tendering would be more beneficial for contracts for management services and audit; encourages the Commission to make the application of competitive tendering procedures mandatory with a view to seeking the best value for money and ensuring a level playing field between all market participants, *allowing for derogations in crisis situations*;

Or. en

26.3.2014

A7-0222/2

**Amendment 2**

**Bart Staes**

on behalf of the Verts/ALE Group

**Report**

**A7-0222/2014**

**Markus Pieper**

Court of Auditors' special reports in the context of the 2012 Commission discharge  
2013/2260(DEC)

**Motion for a resolution**

**Paragraph 279**

*Motion for a resolution*

*Amendment*

279. Calls, therefore, on the Commission and the EEAS to ***apply the*** ‘more for more’ principle regarding the implementation of the PEGASE mechanism ***from now on*** and to closely monitor its disbursement;

279. Calls, therefore, on the Commission and the EEAS to ***see if the*** ‘more for more’ principle regarding the implementation of the PEGASE mechanism ***can be applied*** and to closely monitor its disbursement; ***expects to be informed on possible progress made;***

Or. en

26.3.2014

A7-0222/3

**Amendment 3**

**Bart Staes**

on behalf of the Verts/ALE Group

**Report**

**A7-0222/2014**

**Markus Pieper**

Court of Auditors' special reports in the context of the 2012 Commission discharge  
2013/2260(DEC)

**Motion for a resolution**

**Paragraph 281**

*Motion for a resolution*

*Amendment*

281. Regrets, in accordance with the findings of the Court of Auditors, that the Commission and the EEAS have not paid sufficient attention to the fungibility of the PEGASE funding; expresses concern about the risks also mentioned by the Court of Auditors that PEGASE DFS **is being** used by the Palestinian Authority as a substitution for its own budget to support the Common Security Policy (CSP) component of its policies, including funding to police and security personnel which are not eligible for PEGASE DFS;

281. Regrets, in accordance with the findings of the Court of Auditors, that the Commission and the EEAS have not paid sufficient attention to the fungibility of the PEGASE funding; expresses concern about the risks also mentioned by the Court of Auditors that PEGASE DFS **might be** used by the Palestinian Authority as a substitution for its own budget to support the Common Security Policy (CSP) component of its policies, including **possible** funding to police and security personnel which are not eligible for PEGASE DFS; **requests that the Commission ensures that funding is only made available based on end beneficiaries from the agreed list of persons;**

Or. en

26.3.2014

A7-0222/4

**Amendment 4**

**Bart Staes**

on behalf of the Verts/ALE Group

**Report**

**A7-0222/2014**

**Markus Pieper**

Court of Auditors' special reports in the context of the 2012 Commission discharge  
2013/2260(DEC)

**Motion for a resolution**

**Paragraph 282**

*Motion for a resolution*

*Amendment*

282. ***Urgently*** requests, ***in this context, a*** forensic auditing of the PEGASE DFS disbursement to ensure that none of its funding is disbursed or channelled illegally to ineligible groups, and insists on the Commission and the EEAS to ***raise this problem with*** the Palestinian Authority to prevent any ***further*** diversion of the PEGASE funding ***in 2014***;

282. Requests ***the*** forensic auditing of the PEGASE DFS disbursement ***by the end of 2014*** to ensure that none of its funding is disbursed or channelled illegally to ineligible groups, and insists on the Commission and the EEAS to ***seek the full cooperation of*** the Palestinian Authority to prevent any ***possible*** diversion of the PEGASE funding; ***calls on the Court of Auditors to provide assistance in the use of the proper methodology for the audit***;

Or. en