



EUROPEAN PARLIAMENT

2009 - 2014

Committee on Budgetary Control

2013/2237(DEC)

25.2.2014

AMENDMENTS

1 - 16

Draft report
Petri Sarvamaa
(PE521.650v01-00)

on the discharge in respect of the implementation of the budget of the
European Banking Authority for the financial year 2012
(C7-0325/2013 – 2013/2237(DEC))

AM\1007027EN.doc

PE521.763v01-00

EN

United in diversity

EN

AM_Com_NonLegReport

Amendment 1
Petri Sarvamaa

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012 / ***Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;***

Amendment

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;

Or. en

Amendment 2
Ryszard Czarnecki, Andrea Češková, Marta Andreasen, Philip Bradbourn, Derk Jan Eppink

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. ***Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012*** / Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;

Amendment

1. Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;

Or. en

Amendment 3
Karin Kadenbach

Proposal for a decision 1
Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012 / ***Postpones its decision on granting the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;***

Amendment

1. Grants the Executive Director of the European Banking Authority discharge in respect of the implementation of the Authority's budget for the financial year 2012;

Or. de

Amendment 4
Petri Sarvamaa

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Banking Authority for the financial year 2012 / ***Postpones its decision on the closure of the accounts of the European Banking Authority for the financial year 2012;***

Amendment

1. Approves the closure of the accounts of the European Banking Authority for the financial year 2012;

Or. en

Amendment 5
Ryszard Czarnecki, Andrea Češková, Marta Andreasen, Philip Bradbourn, Derk Jan Eppink

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. ***Approves the closure of the accounts of the European Banking Authority for the financial year 2012*** / Postpones its decision on the closure of the accounts of the European Banking Authority for the financial year 2012;

Amendment

1. Postpones its decision on the closure of the accounts of the European Banking Authority for the financial year 2012;

Or. en

Amendment 6
Karin Kadenbach

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Banking Authority for the financial year 2012 / ***Postpones its decision on the closure of the accounts of the European Banking Authority for the financial year 2012;***

Amendment

1. Approves the closure of the accounts of the European Banking Authority for the financial year 2012;

Or. de

Amendment 7
Elena Băsescu

Motion for a resolution
Citation 10 a (new)

Motion for a resolution

Amendment

– having regard to the previous discharge reports of the Parliament,

Or. en

Amendment 8
Monica Luisa Macovei

Motion for a resolution
Recital A

Motion for a resolution

A. whereas according to its financial statements, the final budget of the European Banking Authority ('the Authority') for the financial year 2012 was EUR 20 747 000,

Amendment

A. whereas according to its financial statements, the final budget of the European Banking Authority ('the Authority') for the financial year 2012 was EUR 20 747 000, **representing an increase of 63,56 % compared to 2011,**

Or. en

Amendment 9
Ryszard Czarnecki, Andrea Češková, Marta Andreasen, Philip Bradbourn, Derk Jan Eppink

Motion for a resolution
Paragraph 1

Motion for a resolution

1. Notes with concern that in order to cover higher school fees, the Authority grants staff whose children attend primary or secondary school a top-up allowance, which amounted to some EUR 76 000 in 2012, in addition to the education allowances provided for in the Staff Regulations of Officials of the European Communities ('the Staff Regulations'); notes that these allowances are not covered by the Staff Regulations and are, therefore, considered irregular by the Court of Auditors; acknowledges, however, that this situation is due to the lack of European Schools in the city the Authority is based in and that the purpose of these top-ups is to ensure equal treatment of the Authority's employees under the Staff Regulations;

Amendment

1. Notes with concern that in order to cover higher school fees, the Authority grants staff whose children attend primary or secondary school a top-up allowance, which amounted to some EUR 76 000 in 2012, in addition to the education allowances provided for in the Staff Regulations of Officials of the European Communities ('the Staff Regulations'); notes that these allowances are not covered by the Staff Regulations and are, therefore, **rightly** considered irregular by the Court of Auditors; acknowledges, however, that this situation is due to the lack of European Schools in the city the Authority is based in and that the purpose of these top-ups is to ensure equal treatment of the Authority's employees under the Staff Regulations **but questions if this level of additional**

expenditure is justifiable;

Or. en

Amendment 10

Ryszard Czarnecki, Andrea Češková, Marta Andreasen, Philip Bradbourn, Derk Jan Eppink

Motion for a resolution

Paragraph 3

Motion for a resolution

3. *Notes with* concern that carry-overs of committed appropriations were high for title II (45 %); acknowledges that this was mainly due to reasons *beyond the Authority's control*, such as the unsuccessful attempt to find new premises and delays in the implementation of some IT projects for which it was difficult to obtain the information needed from the predecessor organisation;

Amendment

3. *Expresses* concern that carry-overs of committed appropriations were high for title II (45 %); acknowledges that this was mainly due to reasons such as the unsuccessful attempt to find new premises and delays in the implementation of some IT projects for which it was difficult to obtain the information needed from the predecessor organisation;

Or. en

Amendment 11

Ryszard Czarnecki, Andrea Češková, Marta Andreasen, Philip Bradbourn, Derk Jan Eppink

Motion for a resolution

Paragraph 5

Motion for a resolution

5. Notes *with satisfaction* that according to the annual activity report, as well as the Court of Auditors' audit findings, the level and nature of transfers in 2012 have remained within the limits of the financial rules and commends the Authority for its good budgetary planning;

Amendment

5. Notes that according to the annual activity report, as well as the Court of Auditors' audit findings, the level and nature of transfers in 2012 have remained within the limits of the financial rules and commends the Authority for its good budgetary planning;

Or. en

Amendment 12
Monica Luisa Macovei

Motion for a resolution
Subheading 4 a (new)

Motion for a resolution

Amendment

***Prevention and management of conflicts
of interests and transparency***

Or. en

Amendment 13
Monica Luisa Macovei

Motion for a resolution
Paragraph 6 a (new)

Motion for a resolution

Amendment

***6a. Welcomes the adoption of Ethics
Guidelines by the Authority; notes that
those guidelines were developed jointly
with EIOPA and ESMA; acknowledges
that the Authority is finalising its conflicts
of interests policy; calls on the Authority
to inform the discharge authority of the
adoption of the policy;***

Or. en

Amendment 14
Monica Luisa Macovei

Motion for a resolution
Paragraph 6 b (new)

Motion for a resolution

Amendment

***6b. Observes that the CVs and
Declarations of Interests of the members***

of the Management Board and the Board of Supervisors, as well as the Declarations of Interests of the Executive Director and senior management, are not publicly available; calls on the Centre to remedy the situation as a matter of urgency;

Or. en

Amendment 15

Gerben-Jan Gerbrandy, Chris Davies, Jan Mulder

Motion for a resolution

Subheading 6 a (new)

Motion for a resolution

Amendment

Performance

Or. en

Amendment 16

Gerben-Jan Gerbrandy, Chris Davies, Jan Mulder

Motion for a resolution

Paragraph 8 a (new)

Motion for a resolution

Amendment

8a. Requests that the Authority communicate the results and impact its work has on European citizens in an accessible way, mainly through its website;

Or. en