

2009 - 2014

Committee on Budgetary Control

2013/2248(DEC)

26.2.2014

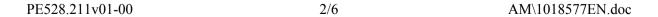
AMENDMENTS 1-7

Draft report Paul Rübig(PE521.711v01-00)

on discharge in respect of the implementation of the budget of the SESAR Joint Undertaking for the financial year 2012 (C7 0336/2013 – 2013/2248(DEC))

AM\1018577EN.doc PE528.211v01-00

 $AM_Com_NonLegReport$



Amendment 1 Ryszard Czarnecki, Marta Andreasen, Andrea Češková, Derk Jan Eppink, Philip Bradbourn

Proposal for a decision 1 Paragraph 1

Proposal for a decision

1. *Grants* the Executive Director of the SESAR Joint Undertaking discharge in respect of the implementation of the Joint Undertaking's budget for the financial year 2012;

Amendment

1. *Postpones its decision on granting* the Executive Director of the SESAR Joint Undertaking discharge in respect of the implementation of the Joint Undertaking's budget for the financial year 2012;

Or. en

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

Proposal for a decision 2 Paragraph 1

Proposal for a decision

1. *Approves the closure of* the accounts of the SESAR Joint Undertaking for the financial year 2012;

Amendment

1. *Postpones the closure of* the accounts of the SESAR Joint Undertaking for the financial year 2012;

Or. en

Amendment 3 Elena Băsescu

Motion for a resolution Citation 11 a (new)

Motion for a resolution

Amendment

- having regard to the previous discharge reports of the Parliament;

AM\1018577EN.doc 3/6 PE528.211v01-00

Amendment 4 Monica Luisa Macovei

Motion for a resolution Subheading 2 a (new)

Motion for a resolution

Amendment

Prevention and management of conflicts of interests and transparency

Or. en

Amendment 5 Monica Luisa Macovei

Motion for a resolution Paragraph 5 a (new)

Motion for a resolution

Amendment

5 a. Observes that the CVs and Declarations of Interests of the members of the Management Board, the Executive Director and senior management members are not publicly available; calls on the Joint Undertaking to remedy the situation as a matter of urgency; acknowledges that the Joint Undertaking has updated its Code of Conduct in 2012 that sets clear rules regarding the prevention and management of conflicts of interests;

Or. en

Amendment 6 Monica Luisa Macovei

Motion for a resolution Paragraph 22 a (new)

Motion for a resolution

Amendment

22a. Regrets that the declarations of interests and CVs of members of the management board, management staff and external and in-house experts of the Joint Undertaking are not publicly available; believes that a high level of transparency is a key element in order to mitigate the risks of conflicts of interests; calls, therefore, on the Joint Undertaking to make its policy and/or arrangements on the prevention and management of conflicts of interests and its implementing rules as well as the list of the members of the management boards, management staff and external and in-house experts, together with their respective declarations of interests and CVs available on its website;

Or. en

Amendment 7 Monica Luisa Macovei

Motion for a resolution Paragraph 22 b (new)

Motion for a resolution

Amendment

22 b. Invites the Court of Auditors to monitor the Joint Undertaking's policies as regards the management and prevention of conflicts of interests by drafting a Special Report on the matter by the next discharge procedure;

Or. en

