



EUROPEAN PARLIAMENT

2009 - 2014

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*Committee on Budgetary Control*

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**2013/2248(DEC)**

26.2.2014

# **AMENDMENTS**

## **1 - 7**

**Draft report**  
**Paul Rübige**  
(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))

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PE528.211v01-00

**EN**

*United in diversity*

**EN**

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;**

**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

