# **European Parliament**

2014-2019



## Committee on Budgetary Control

2015/2162(DEC)

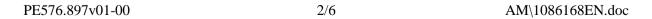
4.3.2016

# AMENDMENTS 1 - 8

**Draft report Monica Macovei**(PE571.507v01-00)

Discharge 2014: EU general budget - European Data Protection Supervisor (2015/2162(DEC))

AM\1086168EN.doc PE576.897v01-00



## Amendment 1 Ryszard Czarnecki

## Proposal for a decision 1 Paragraph 1

### Proposal for a decision

1. Grants the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014 / Postpones its decision on granting the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014;

### Amendment

1. Postpones its decision on granting the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014;

Or. en

### Amendment 2 Tomáš Zdechovský

# Proposal for a decision 1 Paragraph 1

### Proposal for a decision

1. Grants the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014 / Postpones its decision on granting the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014;

### Amendment

1. Grants the European Data Protection Supervisor discharge in respect of the implementation of the budget of the for the financial year 2014;

Or. en

Amendment 3 Petri Sarvamaa

Motion for a resolution Paragraph 6

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### Motion for a resolution

6. Regrets that the Supervisor did not make available full information about its policy on conflicts of interest; *calls on* the Supervisor to make available the CVs and declarations of interest of *all staff* members *in the organisational chart and seconded national experts by the end of June 2016*; urges the Supervisor to take corrective measures and to lay down clear binding rules regarding "revolving doors", *also* by the end of June 2016;

### Amendment

6. Regrets that the Supervisor did not make available full information about its policy on conflicts of interest; *urges* the Supervisor to make available the CVs and declarations of interest of members *and* senior staff management; urges the Supervisor to take corrective measures and to lay down clear binding rules regarding "revolving doors", by the end of June 2016;

Or. en

### Amendment 4 Michael Theurer

# Motion for a resolution Paragraph 6

### Motion for a resolution

6. Regrets that the Supervisor did not make available full information about its policy on conflicts of interest; calls on the Supervisor to make available the CVs and declarations of interest of all staff members in the organisational chart and seconded national experts by the end of June 2016; urges the Supervisor to take corrective measures and to lay down clear binding rules regarding "revolving doors", also by the end of June 2016;

#### Amendment

6. Regrets that the Supervisor did not make available full information about its policy on conflicts of interest; calls on the Supervisor to to adhere to the rules covered by Article 16 of the Staff Regulations and to lay down clear binding rules regarding "revolving doors" in accordance with the guidelines published by the Commission and to inform the Parliament in the next Annual Activity Report;

Or. en

**Amendment 5 Michael Theurer** 

Motion for a resolution Paragraph 7

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### Motion for a resolution

7. Notes that a Decision on internal rules concerning whistleblowing was adopted by the Supervisor in 2015; asks the Supervisor to *publish it by the end of June 2016* and to ensure full compliance with Article 22c of the Staff Regulations, which came into force on 1 January 2014;

### Amendment

7. Notes that a Decision on internal rules concerning whistleblowing was adopted by the Supervisor in 2015; asks the Supervisor to *to include this information in the next Annual Activity Report* and to ensure full compliance with Article 22c of the Staff Regulations, which came into force on 1 January 2014;

Or. en

### Amendment 6 Michael Theurer

# Motion for a resolution Paragraph 8

### Motion for a resolution

8. Notes that very limited information is available on procurement procedures and selection criteria of contractors; observes that only one contract award decision for 2014 is published on the Supervisor's website; calls on the Supervisor to *publish by the end of May 2016* all contracts awarded in which it has participated, even if launched by other institutions, and their procedures and selection criteria;

### Amendment

8. Notes that very limited information is available on procurement procedures and selection criteria of contractors; observes that only one contract award decision for 2014 is published on the Supervisor's website; calls on the Supervisor to *include a list of* all contracts awarded in which it has participated, even if launched by other institutions, and their procedures and selection criteria *on their website and in the next Annual Activity Report*;

Or. en

# **Amendment 7 Michael Theurer**

# Motion for a resolution Paragraph 12

Motion for a resolution

12. Reiterates Parliament's request made

### Amendment

12. Reiterates Parliament's request made

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last year for the Supervisor's building policy to be attached to its AAR, especially given that it is important that the costs of such a policy be properly rationalised and not excessive; calls therefore on the Supervisor to provide the discharge authority with its building policy by the end of May 2016;

last year for the Supervisor's building policy to be attached to its AAR, especially given that it is important that the costs of such a policy be properly rationalised and not excessive; calls therefore on the Supervisor to provide the discharge authority with its building policy *in the next Annual Activity Report*;

Or. en

**Amendment 8 Michael Theurer** 

Motion for a resolution Paragraph 13

Motion for a resolution

13. Reiterates Parliament's request made last year to have an exhaustive table of all the human resources at the Supervisor's disposal, with a break-down according to grade, sex and nationality; notes that this table should be automatically included in the AAR; calls therefore on the Supervisor to provide Parliament with an exhaustive table of all human resources as detailed in this paragraph by the end of June 2016;

#### Amendment

13. Reiterates Parliament's request made last year to have an exhaustive table of all the human resources at the Supervisor's disposal, with a break-down according to grade, sex and nationality; notes that this table should be automatically included in the AAR; calls therefore on the Supervisor to provide Parliament with an exhaustive table of all human resources as detailed in this paragraph *in the next Annual Activity Report*;

Or. en