



2019/2077(DEC)

31.1.2020

AMENDMENTS

1 - 12

Draft report
Ryszard Antoni Legutko
(PE639.914v03-00)

2018 discharge: European Aviation Safety Agency (EASA)
(2019/2077(DEC))

Amendment 1

Ryszard Czarnecki, Raffaele Fitto, Ryszard Antoni Legutko, Joachim Stanislaw Brudziński, Patryk Jaki

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018/ ***Postpones its decision on granting the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018;***

Amendment

1. Grants the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018

Or. en

Amendment 2

Andrey Novakov, Petri Sarvamaa, Tomáš Zdechovský

Proposal for a decision 1

Paragraph 1

Proposal for a decision

1. Grants the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018/ ***Postpones its decision on granting the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018;***

Amendment

1. Grants the Executive Director of the European Union Aviation Safety Agency discharge in respect of the implementation of the Agency's budget for the financial year 2018;

Or. en

Amendment 3

Andrey Novakov, Petri Sarvamaa, Tomáš Zdechovský

Proposal for a decision 2
Paragraph 1

Proposal for a decision

1. Approves the closure of the accounts of the European Union Aviation Safety Agency for the financial year 2018/
Postpones the closure of the accounts of the European Union Aviation Safety Agency for the financial year 2018;

Amendment

1. Approves the closure of the accounts of the European Union Aviation Safety Agency for the financial year 2018;

Or. en

Amendment 4
Jean-François Jalkh

Motion for a resolution
Paragraph 3 a (new)

Motion for a resolution

Amendment

3a. Notes with concern that the Agency has certified the Boeing 737 MAX, a model involved in several accidents; stresses that the Agency should provide explanations to the Commission, the European Parliament and the Member States;

Or. fr

Amendment 5
Olivier Chastel, Cristian Ghinea, Gilles Boyer, Ramona Strugariu, Martina Dlabajová, Katalin Cseh

Motion for a resolution
Paragraph 3 a (new)

Motion for a resolution

Amendment

3 a. Encourages the Agency to pursue its digitalization policy

Or. en

Amendment 6

Tomáš Zdechovský, Andrey Novakov

Motion for a resolution

Paragraph 4

Motion for a resolution

4. Notes that the Agency shares resources on overlapping tasks with other Agencies, including notably the European Food Safety Agency, the European Training Foundation, the European Securities Market Authority, in the areas of surveys, e-learning, cloud and LinkedIn services and environment awareness training;

Amendment

4. Notes ***with appreciation*** that the Agency shares resources on overlapping tasks with other Agencies, including notably the European Food Safety Agency, the European Training Foundation, the European Securities Market Authority, in the areas of surveys, e-learning, cloud and LinkedIn services and environment awareness training; ***strongly encourages the Agency to actively keep seeking further and broader cooperation with all of the Union agencies;***

Or. en

Amendment 7

Lara Wolters

Motion for a resolution

Paragraph 6 a (new)

Motion for a resolution

Amendment

6 a. Notes with concern that an uneven gender balance is reported for 2018 with regard to the senior managers (4 men and 1 woman) and the Management Board members (26 men and 3 women);

Or. en

Amendment 8

Olivier Chastel, Gilles Boyer, Ramona Strugariu, Martina Dlabajová, Katalin Cseh

Motion for a resolution

Paragraph 6 a (new)

Motion for a resolution

Amendment

6 a. *notes that the Agency joined the Commissions initiative ‘Women in Transport’ aiming to strengthen women’s employment opportunities at all levels; welcomes that the Agency has established a Gender Balance Task Force to make recommendations on redressing the important existing imbalance*

Or. en

Amendment 9

Olivier Chastel, Cristian Ghinea, Gilles Boyer, Ramona Strugariu, Martina Dlabajová, Katalin Cseh

**Motion for a resolution
Paragraph 6 b (new)**

Motion for a resolution

Amendment

6 b. *Encourages the Agency to develop a long term Human Resources Policy Framework which addresses the work-life balance of its staff, the lifelong guidance and career development, the gender balance, the teleworking, the non discrimination, the geographical balance and the recruitment and integration of disabled people;*

Or. en

Amendment 10

Tomáš Zdechovský, Andrey Novakov

**Motion for a resolution
Paragraph 8**

Motion for a resolution

Amendment

8. Notes from the Court’s report that, for the procurement of data analytics services for a volume of up to 5 000 000

8. Notes **with concern** from the Court’s report that, for the procurement of data analytics services for a volume of up

EUR, the Agency chose to use a framework contract with a single operator resulting from an open procedure published in the Official Journal of the Union; notes, however, that the terms used in the framework contract were not specific enough to allow a fair competition, because the requirements were not yet known at the time of the procurements procedure; recalls that, according to the Financial Regulation, in such circumstances, the contracting authority has to award a framework contract to multiple operators and a competitive procedure between the selected contractors has to be used for the specific purchases; takes notes on the Agency's reply that it chose a single framework contract rather than a multiple framework contract which would have resulted in a change of contractor during the lifetime of the framework contract and would have had severe consequences in terms of coherence and timely completion; calls on the Agency to design framework contracts which allow fair competition and ensure value for money;

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Or. en

Amendment 11

Tomáš Zdechovský, Andrey Novakov

Motion for a resolution

Paragraph 10

Motion for a resolution

10. Notes, in light of comments and observations from the discharge authority related the use of some of the tools launched by the Commission aimed to introduce a single solution for the electronic exchange of information with third parties participating in public procurement procedures (e-procurement), that the Agency provides since January 2018 the possibility for all suppliers to electronically submit electronic invoices;

Amendment

10. Notes, in light of comments and observations from the discharge authority related the use of some of the tools launched by the Commission aimed to introduce a single solution for the electronic exchange of information with third parties participating in public procurement procedures (e-procurement), that the Agency provides since January 2018 the possibility for all suppliers to electronically submit electronic invoices;

notes, moreover, that by the end of 2018 more than 80% of invoices have been received electronically; however, notes that the processing of electronically received invoices and the encoding of the invoice data is done manually due to the fact that this is considered to be the most reasonable solution;

welcomes, moreover, that by the end of 2018 more than 80% of invoices have been received electronically; however, notes that the processing of electronically received invoices and the encoding of the invoice data is done manually due to the fact that this is considered to be the most reasonable solution;

Or. en

Amendment 12
Tomáš Zdechovský

Motion for a resolution
Paragraph 15 a (new)

Motion for a resolution

Amendment

15 a. Calls upon the Agency to aim its focus on disseminating the results of its research to the general public, and to reach out to public via the social media and other media outlets;

Or. en