



2022/2102(DEC)

21.2.2023

AMENDMENTS

1 - 9

Draft report
Katalin Cseh
(PE737.543v01-00)

2021 discharge - European Environment Agency
(2022/2102(DEC))

Amendment 1

Petri Sarvamaa, Monika Hohlmeier

Motion for a resolution

Paragraph 3

Motion for a resolution

3. ***Stresses*** that the European Environment Agency (EEA) provides sound, independent information on the environment; ***commends*** the quality of its outputs released in 2021, such as the launch of the MapMyTree tool, under the 3 billion trees commitment of the EU biodiversity strategy; the support to the negotiations on the European Climate Law and the establishment of the European Scientific Advisory Board on Climate Change; and the launch of a new web portal to support noise reporting;

Amendment

3. ***Presupposes*** that the European Environment Agency (EEA) provides sound, independent information on the environment; ***notes with interest*** the quality of its outputs released in 2021, such as the launch of the MapMyTree tool, under the 3 billion trees commitment of the EU biodiversity strategy; the support to the negotiations on the European Climate Law and the establishment of the European Scientific Advisory Board on Climate Change; and the launch of a new web portal to support noise reporting;

Or. en

Amendment 2

Petri Sarvamaa, Monika Hohlmeier

Motion for a resolution

Paragraph 4

Motion for a resolution

4. Notes that the Agency uses key performance indicators aimed to monitor ***quantitative*** the Agency's performance in relation to its operational work planning, delivery of the annual work programme and financial and human resource management, among others; notes, in particular, the 2021 delivery rate of key reports and assessments of 89% achieved;

Amendment

4. Notes that the Agency uses key performance indicators aimed to monitor ***quantitatively*** the Agency's performance in relation to its operational work planning, delivery of the annual work programme and financial and human resource management, among others; notes, in particular, the 2021 delivery rate of key reports and assessments of 89% achieved; ***appreciates the KPIs fulfilled and the fact that the Agency has drawn attention to measures that can improve the efficiency and effectiveness of the Agency's work; however points out to the Agency to take note on the indicators that are not***

achieved or lagging behind; recalls that according to agency's annual report the delivery of key reports and assessments was slightly below target a total of 61 publications were planned, of which 49 were published and six carried over to 2022;

Or. en

Amendment 3
Claudiu Manda

Motion for a resolution
Paragraph 13

Motion for a resolution

13. Recalls the importance to develop a long term HR policy on work-life balance, lifelong guidance and career development, gender balance, teleworking, geographical balance *and* recruitment and integration of people with disabilities;

Amendment

13. Recalls the importance to develop a long term HR policy on work-life balance, lifelong guidance and *the offer of specific training possibilities for* career development, gender balance *at all staff levels*, teleworking, *right to disconnect*, *the enhancement of a* geographical balance *to have an appropriate representation from all Member States*, *and the* recruitment and integration of people with disabilities *as well as the promotion of their equal treatment and their opportunities*;

Or. en

Amendment 4
Petri Sarvamaa, Monika Hohlmeier

Motion for a resolution
Paragraph 15

Motion for a resolution

15. Notes from the Court's report that the Agency amended a framework service contract for the provision of repair and maintenance services by doubling the

Amendment

15. Notes from the Court's report that the Agency amended a framework service contract for the provision of repair and maintenance services by doubling the

initial maximum budget, and that the justification used was the derogation applicable to negotiated procedures without prior publication, for which the conditions were not met, and that, moreover, conditions of the Financial Regulation that allow contracts to be modified without a new procurement procedure were not met; notes with concern that the Court finds that the amendment was irregular; notes, moreover, that in 2021 there were no related payments;

initial maximum budget ***from €500 000 to €1 000 000***, and that the justification used was the derogation applicable to negotiated procedures without prior publication, for which the conditions were not met, and that, moreover, conditions of the Financial Regulation that allow contracts to be modified without a new procurement procedure were not met; notes with concern that the Court finds that the amendment was irregular; notes, moreover, that in 2021 there were no related payments;

Or. en

Amendment 5

Petri Sarvamaa, Monika Hohlmeier

Motion for a resolution

Paragraph 25

Motion for a resolution

25. Notes with appreciation that the Agency has adopted the EEA-Eionet digitalisation framework in April 2021, undertaking a number of key activities such as the modernisation of the Agency data infrastructure and the start of projects exploring the use of artificial intelligence;

Amendment

25. Notes with appreciation that the Agency has adopted the EEA-Eionet digitalisation framework in April 2021, undertaking a number of key activities such as the modernisation of the Agency data infrastructure and the start of projects exploring the use of artificial intelligence; ***welcomes that the EEA launched several new digital and knowledge products in 2021, including the European Climate and Health Observatory and the European Climate Data Explorer within the Climate-ADAPT platform and interactive web reports on air quality and climate hazards;***

Or. en

Amendment 6

Claudiu Manda

Motion for a resolution

Paragraph 28

Motion for a resolution

28. Recalls the importance to increase the digitalisation of the agency in terms of internal operation and management but also in order to speed up the digitalisation of procedures; stresses the need for the agency to continue to be proactive in this regard in order to avoid a digital gap between the agencies **at all costs**; draws attention, however, to the need to take all the necessary security measures to avoid any risk to the online security of the information processed;

Amendment

28. Recalls the importance to increase the digitalisation of the agency in terms of internal operation and management but also in order to speed up the digitalisation of procedures; stresses the need for the agency to continue to be proactive in this regard in order to avoid a digital gap between the agencies; draws attention, however, to the need to take all the necessary security measures to avoid any risk to the online security of the information processed;

Or. en

Amendment 7 Claudiu Manda

Motion for a resolution Paragraph 29

Motion for a resolution

29. Encourages the Agency to work in **closely** cooperation with ENISA (European Union Agency for Cybersecurity); suggests to offer regularly updated cybersecurity-related training programmes **for** all staff within the Agency. Calls on the Agency to develop its cybersecurity policy swifter, **delivered** it before the 31st of December 2023 and report back to the discharge authority;

Amendment

29. Encourages the Agency to work in **close** cooperation with ENISA (European Union Agency for Cybersecurity) **and CERT-EU (Computer Emergency Response Team for the EU Institutions, bodies and agencies) and to carry out regular risk assessments of its IT infrastructure and to ensure regular audits and tests of its cyber defences**; suggests to offer regularly updated cybersecurity-related training programmes **to all staff members, including management**, within the Agency; calls on the Agency to develop its cybersecurity policy swifter, **deliver** it before the 31st of December 2023 and report back to the discharge authority;

Or. en

Amendment 8
Petri Sarvamaa, Monika Hohlmeier

Motion for a resolution
Paragraph 30 a (new)

Motion for a resolution

Amendment

30 a. Encourages the Agency to make use of the lessons learned regarding remote and hybrid working methods, in order to better recognize meetings and tasks that are more efficient to be held and performed remotely than in-person in the future;

Or. en

Amendment 9
Claudiu Manda

Motion for a resolution
Paragraph 34

Motion for a resolution

Amendment

34. Calls the Agency to continue to develop its synergies (for instance human resources, building management, IT services and security), cooperation **and** exchange of good practices with other Union agencies with a view to improving efficiency;

34. Calls the Agency to continue to develop its synergies (for instance human resources, building management, IT services and security), **and to reinforce its** cooperation, **its** exchange of good practices **and its discussions regarding areas of mutual interest** with other Union agencies with a view to improving efficiency;

Or. en