AMENDMENTS
1 - 14

Draft opinion
Romana Tomc
(PE660.374v01-00)

2019 discharge: European Agency for Safety and Health at Work (EU-OSHA) (2020/2155(DEC))
1. Expresses its satisfaction that the Court of Auditors (the ‘Court’) has declared the transactions underlying the Agency’s annual accounts for the financial year 2019 to be legal and regular and that its financial position as at 31 December 2019 is fairly represented;

Amendment

1. Notes that the Court of Auditors (the ‘Court’) has declared the transactions underlying the Agency’s annual accounts for the financial year 2019 to be legal and regular and that its financial position as at 31 December 2019 is fairly represented;

Or. fr

Amendment 2
Dominique Bilde

Draft opinion
Paragraph 3

Draft opinion

3. Appreciates the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union;

Amendment

3. Appreciates the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces within the Member States of the European Union;

Or. fr

Amendment 3
Alicia Homs Ginel, Estrella Durá Ferrandis, Agnes Jongerius, Milan Brglez, Vilija Blinkevičiūtė, Elisabetta Gualmini, Lina Gálvez Muñoz, Gabriele Bischoff

Draft opinion
Paragraph 3

Draft opinion

3. Appreciates the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union;

Amendment

3. Welcomes the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces within the Member States of the European Union;
relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union;

relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union; *highlights the need of ensuring adequate human and financial resources allowing the Agency to continue implementing its work programme with a very high activity completion rate;*

Or. en

**Amendment 4**

Dragoș Pîslaru, Samira Rafaela, Atidzhe Alieva-Veli, Radka Maxová, Véronique Trillet-Lenoir, Marie-Pierre Vedrenne, Sylvie Brunet, Ilana Cicurel

**Draft opinion**

**Paragraph 3**

**Draft opinion**

3. Appreciates the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union;

**Amendment**

3. Appreciates the Agency’s activities to develop, gather and provide reliable and relevant information, analysis and tools on occupational safety and health, *including preventative measures*, which contribute to Union policy aiming to promote healthy and safe workplaces across the Union; *notes in particular the role the Agency can play in supporting the Union institutions’ work on the new occupational safety and health strategy framework, the upcoming revision of the Carcinogens and Mutagens Directive and the legislative own-initiative report on protecting workers from asbestos; believes the Agency can provide useful information and analysis on the impact of telework and other digital solutions for both employers and workers on occupational safety and health in the context of working conditions in the pandemic;*

Or. en

**Amendment 5**

Alicia Homs Ginel, Estrella Durá Ferrandis, Agnes Jongerius, Milan Brglez, Vilija
Draft opinion
Paragraph 3 a (new)

3a. Notes the prominent role that the Agency has been given when implementing the principles enshrined in the European Pillar of Social Rights; welcomes the Agency’s strong commitment to ensuring that all workers enjoy the same occupational health and safety rights regardless of the size of the company, the type of contract or the employment relationship;

Or. en

Amendment 6
Dominique Bilde

Draft opinion
Paragraph 4

4. Notes with satisfaction that the Agency is an active member of and contributor to the EU Agencies Network shared services and that it collaborates actively with a number of agencies, in particular with Eurofound and the European Chemicals Agency, in order to avoid overlaps and ensure synergies;

4. Notes with satisfaction that the Agency is an active member of and contributor to the EU Agencies Network shared services and that it collaborates actively with a number of agencies, in particular with Eurofound and the European Chemicals Agency, in order to avoid funding the same work twice and to ensure synergies;

Or. fr

Amendment 7
Alicia Homs Ginel, Estrella Durá Ferrandis, Agnes Jongerius, Milan Brglez, Vilija Blinkevičiūtė, Elisabetta Gualmini, Lina Gálvez Muñoz, Gabriele Bischoff

Draft opinion
Paragraph 4
4. Notes with satisfaction that the Agency is an active member of and contributor to the EU Agencies Network shared services and that it collaborates actively with a number of agencies, in particular with Eurofound and the European Chemicals Agency, in order to avoid overlaps and ensure synergies;

5. Notes with regret from the Court’s report that the Agency exceeded the contractual ceiling with regard to the Third European Survey of Enterprises on New and Emerging Risks (ESENER-3) by 2.4% without any amendment of the contract;

Amendment 8
Dragoș Pîslaru, Samira Rafaela, Atidzhe Alieva-Veli, Radka Maxová, Véronique Trillet-Lenoir, Marie-Pierre Vedrenne, Sylvie Brunet, Ilana Cicurel

Draft opinion
Paragraph 5

Draft opinion

5. Notes with regret from the Court’s report that the Agency exceeded the contractual ceiling with regard to the Third European Survey of Enterprises on New and Emerging Risks (ESENER-3) by 2.4% without any amendment of the contract;

Amendment

5. Notes according to the Court’s report that the Agency exceeded the contractual ceiling with regard to the Third European Survey of Enterprises on New and Emerging Risks (ESENER-3) by 2.4% without any amendment of the contract; further notes the Agency's reply that this was due to a delay in confirmation of a small part of the funds to cover additional countries under the Instrument for Pre-Accession Assistance (IPA) for the survey by the Commission after the procurement was completed and notes to the file were prepared recognising that the specific contracts would take expenditure over the initial foreseen volume;

Amendment 9
Romana Tomc, Miriam Lexmann, Radan Kanev, Tomáš Zdechovský
5. Notes with regret from the Court’s report that the Agency exceeded the contractual ceiling with regard to the Third European Survey of Enterprises on New and Emerging Risks (ESENER-3) by 2.4% without any amendment of the contract; notes from the Agency’s reply that it received confirmation from the Commission only once the procurement was completed and the award decision was signed which led to the non-inclusion in the initial documents of the budget for inclusion of additional countries;

Amendment 10
Lucia Řuriš Nicholsonová

5a. Is concerned about the way of reimbursement of accommodation costs by the Agency under a contract for the provision of training and coaching services, which poses a risk that the reimbursed costs may be higher than the actual costs incurred; calls on the Agency to take corrective measures in order to avoid uncertainties in the future;

Amendment 11
Alicia Homs Ginel, Estrella Durá Ferrandis, Agnes Jongerius, Milan Brglez, Vilija Blinkevičiūtė, Elisabetta Gualmini, Lina Gálvez Muñoz, Gabriele Bischoff
6. Expresses its concern over the remaining high level of committed appropriations carried forward from 2019 to 2020, which stood at 22%; recalls that such high carry-overs were also reported for the financial years 2016, 2017 and 2018, and calls on the Agency to analyse the underlying reasons and to improve the budget planning accordingly;

Amendment 12
Romana Tomc, Miriam Lexmann, Radan Kanev, Tomáš Zdechovský

Draft opinion
Paragraph 6

Draft opinion

6. Expresses its concern over the remaining high level of committed appropriations carried forward from 2019 to 2020, which stood at 22%; recalls that such high carry-overs were also reported for the financial years 2016, 2017 and 2018, and calls on the Agency to analyse the underlying reasons and to improve the budget planning accordingly;

Amendment

6. Expresses its concern over the remaining high level of committed appropriations carried forward from 2019 to 2020, which stood at 22%; recalls that such high carry-overs were also reported for the financial years 2016, 2017 and 2018 and that this is in contradiction with the budgetary principle of annuality; calls, therefore, on the Agency to analyse the underlying reasons and to improve the budget planning accordingly;

Or. en

Amendment 13
Romana Tomc, Miriam Lexmann, Radan Kanev, Tomáš Zdechovský

Draft opinion
Paragraph 6 a (new)

Draft opinion

6. Expresses its concern over the remaining high level of committed appropriations carried forward from 2019 to 2020, which stood at 22%; recalls that such high carry-overs were also reported for the financial years 2016, 2017 and 2018, and calls on the Agency to analyse the underlying reasons and to improve the budget planning accordingly; notes the Agency’s reply specifying that part of the carry forwards are planned in order to ensure economy and in order to guarantee logistical arrangements;

Amendment

6. Expresses its concern over the remaining high level of committed appropriations carried forward from 2019 to 2020, which stood at 22%; recalls that such high carry-overs were also reported for the financial years 2016, 2017 and 2018, and calls on the Agency to analyse the underlying reasons and to improve the budget planning accordingly; notes the Agency’s reply specifying that part of the carry forwards are planned in order to ensure economy and in order to guarantee logistical arrangements;

Or. en
6a. Notes with regret from the Court’s report that under a contract for the provision of training and coaching services, the Agency did not base its reimbursements on actual figures shown in supporting documents as provided in the contract, thus incurring the risk of reimbursing higher sums than the costs actually made; notes from the Agency’s reply that it acknowledges that supporting documents/invoices were missing;

Or. en

Amendment 14
Dominique Bilde

Draft opinion
Paragraph 7 a (new)

Draft opinion

7a. Notes that the Agency’s publications are produced almost exclusively in English and deplores the fact that its work is not translated to make it accessible to the European public in their national languages; calls for its budget to be made contingent upon a language clause to foster greater transparency by ensuring its work may be understood in each person’s language.

Or. fr