



EUROPEAN PARLIAMENT

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*Committee on Civil Liberties, Justice and Home Affairs*

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**2013/2209(DEC)**

24.2.2014

## **OPINION**

of the Committee on Civil Liberties, Justice and Home Affairs

for the Committee on Budgetary Control

on discharge in respect of the implementation of the budget of the European Union Agency for Fundamental Rights for the financial year 2012  
(C7-0287/2013 – 2013/2209(DEC))

Rapporteur: Zuzana Roithová

PA\_NonLeg

## SUGGESTIONS

The Committee on Civil Liberties, Justice and Home Affairs calls on the Committee on Budgetary Control, as the committee responsible, to incorporate the following suggestions in its motion for a resolution:

1. Welcomes the conclusion of the Court of Auditors that the annual accounts of the Agency present fairly, in all material respects, its financial position as of 31 December 2012 and the results of its operations and its cash flows for the year then ended, and that the transactions underlying the annual accounts of the Agency for the financial year 2012 are legal and regular in all material respects;
2. Is dissatisfied that a formal procedure for *ex post* verification was implemented only at the beginning of 2013 and had not been in place for 2012;
3. Takes note of the low budget implementation for operational expenditure under Title III due to the multiannual nature of the Agency's activities;
4. Calls on the Agency to continue taking the necessary measures, such as the introduction of an anti-harassment policy and of confidential counsellors to improve prevention and handling of problems in human resources in particular in-house conflicts;
5. Generally considers the importance of fostering the Agency's sound financial management, namely the economy, efficiency and effectiveness of the use of its budgetary appropriations in carrying out its responsibilities.

## RESULT OF FINAL VOTE IN COMMITTEE

<b>Date adopted</b>	12.2.2014
<b>Result of final vote</b>	+: 47 -: 0 0: 2
<b>Members present for the final vote</b>	Jan Philipp Albrecht, Roberta Angelilli, Rita Borsellino, Arkadiusz Tomasz Bratkowski, Carlos Coelho, Agustín Díaz de Mera García Consuegra, Ioan Enciu, Frank Engel, Kinga Gál, Kinga Göncz, Ágnes Hankiss, Anna Hedh, Salvatore Iacolino, Lívia Járóka, Teresa Jiménez-Becerril Barrio, Timothy Kirkhope, Juan Fernando López Aguilar, Monica Luisa Macovei, Svetoslav Hristov Malinov, Véronique Mathieu Houillon, Anthea McIntyre, Nuno Melo, Roberta Metsola, Claude Moraes, Antigoni Papadopoulou, Georgios Papanikolaou, Judith Sargentini, Birgit Sippel, Csaba Sógor, Renate Sommer, Rui Tavares, Nils Torvalds, Kyriacos Triantaphyllides, Wim van de Camp, Axel Voss, Tatjana Ždanoka, Auke Zijlstra
<b>Substitute(s) present for the final vote</b>	Alexander Alvaro, Silvia Costa, Franco Frigo, Mariya Gabriel, Siiri Oviir, Zuzana Roithová, Salvador Sedó i Alabart, Sir Graham Watson
<b>Substitute(s) under Rule 187(2) present for the final vote</b>	Françoise Castex, Knut Fleckenstein, Anne E. Jensen, Luis Yáñez-Barnuevo García