



EUROPEAN PARLIAMENT

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*Committee on Civil Liberties, Justice and Home Affairs*

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**2013/2195(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 general budget of the European Union for the financial year 2012, Section III – Commission and executive agencies

(COM(2013)0570 – C7-0273/2013 – 2013/2195(DEC))

Rapporteur: Zuzana Roithová

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## 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. Takes note of the Court of Auditors' conclusion that the consolidated accounts of the European Union present fairly, in all material respects, the financial position of the Union as at 31 December 2012 but that supervisory and control systems examined are partially effective in ensuring the legality and regularity of payments underlying the accounts; takes note of the Court of Auditors' conclusion that all policy groups covering operational expenditure are materially affected by error with an estimated error rate for expensed payments underlying the accounts having increased from 3,9 % to 4,8 % in 2012;
2. Takes note of the Court of Auditors' conclusion that the payments for research and other internal policies were affected by material error; wishes that the Court of Auditors' annual report provides detailed information on the expenditure for the area of freedom, security and justice ;
3. Welcomes the increase by 15,9% of commitment appropriations for the area of freedom, security and justice in 2012 and takes note of the decrease by 3,5% of payments appropriations in the same period;
4. Notes that the Annual Activity Report of DG Home for 2012 reports that progress was achieved on the development of the SIS II and the successful implementation in most Member States' systems; is also aware that not all audit recommendations of the Schengen Facility have been adequately and effectively implemented by the Commission;
5. Regrets that weaknesses in the monitoring of closure procedures and in the *ex post* audit strategy were identified by the IAS audits; highlights the need for compliance with Internal Control Standards.

## RESULT OF FINAL VOTE IN COMMITTEE

<b>Date adopted</b>	12.2.2014
<b>Result of final vote</b>	+: 48 -: 0 0: 1
<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