



EUROPEAN PARLIAMENT

2014 - 2019

Committee on Civil Liberties, Justice and Home Affairs

2014/2112(DEC)

6.2.2015

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
Police College for the financial year 2013
(2014/2112(DEC))

Rapporteur: Sylvie Guillaume

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 into its motion for a resolution:

1. Welcomes the conclusions of the Court of Auditors that the annual accounts of the European Police College (CEPOL) present fairly, in all material respects, its financial position as of 31 December 2013 and the results of its operations and its cash flows for the year then ended, and that the transactions underlying the annual accounts of CEPOL for the financial year 2013 are legal and regular in all material respects;
2. Notes the Court of Auditors' observations outlining the improvements required in the area of budgetary planning and the measures taken by CEPOL, which have led to a reduction in the volume of carryovers;
3. Notes the Court of Auditors' observations to the effect that recruitment procedures need to be improved; stresses, in that connection, the additional information provided by CEPOL concerning the recent changes made, which have made it possible to complete the documentation on human resources procedures and thus helped to make the process as a whole more transparent;
4. Welcomes the official reopening of CEPOL, on 1 October 2014, in its new premises, in particular in the light of the concerns voiced by the Court of Auditors in its 2012 audit regarding the uncertainty surrounding CEPOL's seat, the precarious situation of its staff and the resulting budget planning problems;
5. Considers, in general, that CEPOL should pay greater attention to the principle of sound financial management in respect of the budgetary principle of annuality, i.e. to using appropriations economically, efficiently and effectively in carrying out its remit.

RESULT OF FINAL VOTE IN COMMITTEE

Date adopted	5.2.2015
Result of final vote	+: 45 -: 4 0: 3
Members present for the final vote	Martina Anderson, Heinz K. Becker, Bodil Ceballos, Caterina Chinnici, Ignazio Corrao, Agustín Díaz de Mera García Consuegra, Frank Engel, Cornelia Ernst, Laura Ferrara, Monika Flašíková Beňová, Lorenzo Fontana, Mariya Gabriel, Nathalie Griesbeck, Sylvie Guillaume, Monika Hohlmeier, Brice Hortefeux, Filiz Hyusmenova, Sophia in 't Veld, Eva Joly, Sylvia-Yvonne Kaufmann, Timothy Kirkhope, Barbara Kudrycka, Kashetu Kyenge, Marju Lauristin, Juan Fernando López Aguilar, Vicky Maeijer, Louis Michel, Claude Moraes, József Nagy, Soraya Post, Judith Sargentini, Birgit Sippel, Csaba Sógor, Traian Ungureanu, Marie-Christine Vergiat, Harald Vilimsky, Kristina Winberg, Tomáš Zdechovský
Substitutes present for the final vote	Hugues Bayet, Andrea Bocskor, Pál Csáky, Dennis de Jong, Petra Kammerevert, Ska Keller, Andrejs Mamikins, Maite Pagazaurtundúa Ruiz, Christine Revault D'Allonnes Bonnefoy, Jaromír Štětina, Axel Voss
Substitute(s) under Rule 200(2) present for the final vote	Eugen Freund, Elisabetta Gardini, Charles Tannock