AMENDMENTS
1 - 14

Draft opinion
Gheorghe Falcă
(PE699.171v01-00)

2020 discharge : Clean Sky 2 Joint Undertaking
(2021/2149(DEC))
Amendment 1
Alviina Alametsä

Draft opinion
Paragraph 3

3. Welcomes the fact that the Undertaking attained a rate of implementation of 97.4 % for the commitment appropriations and 88.1 % for the payment appropriations;

Amendment

3. Welcomes the fact that the Undertaking attained a rate of implementation of 97.4 % for the commitment appropriations and 88.1 % for the payment appropriations; regrets the decreases in the implementation rate of the operational payment budget and the payment budget of the infrastructure and communication expenditure compared to the previous year with implementation rates of 82.6 % (compared to 97.2% in 2019) and 42.7 % (compared to 98.7 % in 2019) respectively at the end of 2020;

Or. en

Amendment 2
Gheorghe Falcă

Draft opinion
Paragraph 5 a (new)

5 a. Welcomes the fact that the Undertaking participates in a total of 1887 funded projects including 29 % SMEs (555 participations), 22 % IND (411 participations), 24 % UNI (459 participations), 25 % RES (461 participations);

Amendment

5 a. Welcomes the fact that the Undertaking participates in a total of 1887 funded projects including 29 % SMEs (555 participations), 22 % IND (411 participations), 24 % UNI (459 participations), 25 % RES (461 participations);

Or. en

Amendment 3
Gheorghe Falcă
Draft opinion
Paragraph 5 b (new)

5 b. Salutes the Undertaking’s continuous contribution to improving the environmental impact of aeronautical technologies as well as to developing a strong and globally competitive aeronautical industry and supply chain in Europe;

Amendment

Draft opinion
Paragraph 5 c (new)

5 c. Notes that the Internal Audit Officer (IAO) confirmed to the Governing Board its organisational independence according to the IIA standards although it highlighted a potential lack of objectivity for some specific activities and processes of the Undertaking, for which the IAO took over direct operational responsibility; notes however that these processes of the Undertaking were fully covered by other auditors through assurance audits or through risk assessment;

Amendment

Draft opinion
Paragraph 5 d (new)
5 d. Welcomes that the Undertaking established its specific Clean Sky 2 Antifraud Strategy and action plan in 2020; takes note that two alleged fraud cases, which had been notified to OLAF in 2018, and on which OLAF opened investigations, are still on-going; notes with satisfaction that no new case has been reported to OLAF by Clean Sky 2 during 2020;

Or. en

Amendment 6
Alviina Alametsä

Draft opinion
Paragraph 6

Draft opinion

6. Welcomes the fact that, despite the Covid-crisis, more than 80% of Clean Sky’s key demonstrators will achieve their objectives by the end of the programme as planned; notes however that delays of between 4 and 6 months are expected for one third of the demonstrators;

Amendment

6. Welcomes the fact that, despite the Covid-crisis, more than 80% of Clean Sky’s key demonstrators will achieve their objectives by the end of the programme as planned; regrets however that delays of between 4 and 6 months are expected for one third of the demonstrators;

Or. en

Amendment 7
Maria Grapini, Rovana Plumb, Andris Ameriks, Isabel García Muñoz

Draft opinion
Paragraph 6 a (new)

Draft opinion

6 a. Welcomes the fact that despite the Covid-19 crisis in 2020, the Undertaking is continuing the implementation of the action plan on synergies with Member States and regions that are interested in investing ESIF (European Structural and Investment Funds) or regional funds into
the aeronautics area and other related technologies in this domain;

Amendment 8
Tomasz Piotr Poręba
Draft opinion
Paragraph 6 a (new)

6 a. Reminds that the Undertaking opens new opportunities for small and medium-sized companies which become new potential supply chains for established industry players; it represents as well a new research possibilities for businesses with a non-aerospace focus;

Amendment 9
Tomasz Piotr Poręba
Draft opinion
Paragraph 6 b (new)

6 b. Stresses that the successful Public Private Partnerships depends on the sound, effective financial management and adequate value for money;

Amendment 10
José Ramón Bauzá Díaz, Caroline Nagtegaal, Dominique Riquet, Jan-Christoph Oetjen, Søren Gade
Draft opinion
Paragraph 7 a (new)
7 a. Recognises that the aviation industry is fully committed to climate neutrality by 2050 and recalls the essential role played by the Undertaking to ensure net accelerations in green technologies aiming at reducing CO2 gas emissions and noise levels produced by aircrafts; believes that its successor, Clean Aviation, will play important role ensuring aviation sector's involvement in the European Green Deal;

Or. en

Amendment 11
Alviina Alametsä

Draft opinion
Paragraph 7 a (new)

Draft opinion

7 a. Regrets that, contrary to its financial rules, the Undertaking did not fully use the previous years' appropriation of EUR 13.3 million re-entered into its operational budget 2020, before using the payment appropriations of the year;

Or. en

Amendment 12
Alviina Alametsä

Draft opinion
Paragraph 7 b (new)

Draft opinion

7 b.Notes with concern the significant increase in the Undertaking’s use of interim staff for tasks of non-temporary nature between 2017 and 2020.
Highlights the risks that insufficient statutory staffing poses concerning retention of key competences, unclear accountability channels, and lower staff efficiency, and notes the Undertakings’s own explicit concern with a rigid staff establishment under increasing workload;

Amendment 13
Alviina Alametsä

Draft opinion
Paragraph 7 c (new)

7 c. Welcomes the Undertaking's implementation of the Commission’s internal control framework (ICF) based on 17 internal control principles in 2020;

Amendment 14
Alviina Alametsä

Draft opinion
Paragraph 7 d (new)

7 d. Welcomes the corrective action taken by the Undertaking to address the systemic errors related to declared personnel costs observed by the European Court of Auditors in the previous year;