

European Aviation Safety Agency

OPINION OF THE MANAGEMENT BOARD ON THE ANNUAL ACCOUNTS FOR 2009

THE MANAGEMENT BOARD OF THE EUROPEAN AVIATION SAFETY AGENCY

Having regard to Regulation (EC) 216/2008 of the European Parliament and of the Council of 20 February 2008 on common rules in the field of civil aviation and establishing a European Aviation Safety Agency, and repealing Council Directive 91/670/EEC, Regulation (EC) 1592/2002 and Directive 2004/36/EC (OJ L 79, 19/03/2008 p.1),

Having regard to the European Aviation Safety Agency's Financial Regulation Articles 83 as amended by the Management Board Decision 06-2009 of 9 June 2009,

Having regard to the observations of the European Court of Auditors on the Agency's Annual Accounts 2009, forwarded to the Chairman of the Board by the President of the Court on 15 June 2010,

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board notes that the European Court of Auditors in its observations on the provisional accounts has made no reservation concerning the implementation of the European Aviation Safety Agency's annual budget for 2009. On the basis of the examination of the final accounts, presented to it on 01/06/2010 by the Executive Director, and on the basis of the Court's observations and the replies given to them by the Agency, the Management Board of the European Aviation Safety Agency has obtained sufficient assurance in order to conclude that the said accounts, taken as a whole, represent a true and fair view of the implementation of the European Aviation Safety Agency's budget and, in the opinion of the Management Board, properly reflect the activities undertaken by the European Aviation Safety Agency during 2009.

Done at Cologne,

[Signed]

Michael Smethers
Chair of the Management Board