

European Aviation Safety Agency

OPINION OF THE MANAGEMENT BOARD¹ ON THE 2013 ANNUAL ACCOUNTS

The Management Board,

Having regard to Regulation (EC) N° 216/2008² 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) No 1592/2002 and Directive 2004/36/EC, in particular to Article 59(5) thereof,

Having regard to the Agency's Financial Regulation adopted by Management Board Decision 14-2013 of 10 December 2013 ("the Financial Regulation"),

Having regard to the observations of the European Court of auditors on the Agency's Annual Accounts 2013, forwarded to the Chairman of the Board by the President of the Court,

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 2013. On the basis of the examination of the final accounts, presented to it on 03/06/2014 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 2013.

Done at Brussels,

[Signed]

Michael Smethers
Chair of the Management Board

¹ Adopted at MB 02/2014 on 3 June 2014,

² OJ L 79, 19.03.2008, p. 1,