

## Management Board Decision

**DECISION N° 03-2017**

**of 13 June 2017**

### **OPINION OF THE MANAGEMENT BOARD ON THE 2016 ANNUAL ACCOUNTS**

THE MANAGEMENT BOARD OF THE EUROPEAN AVIATION SAFETY AGENCY,

Having regard to Regulation (EC) 216/2008<sup>1</sup> 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, repealing Council Directive 91/670/EEC, Regulation (EC) 1592/2002 and Directive 2004/36/EC thereof, hereinafter referred to as “the Basic Regulation”;

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 2016, forwarded to the Chairman of the Board by the President of the Court on XX/YY/2017,

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 2016. On the basis of the examination of the accounts, presented to it on 13/07/2017 by the Executive Director, and on the basis of the European Court of Auditors’ observations, 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 2016.

Done in Brussels, 13 June 2017

[Signed]

PEKKA HENTTU  
Chair of the Management Board

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<sup>1</sup> OJ L79, 19.03.2008, p.1.