

Management Board Decision

DECISION N° 03-2018

of 07 June 2018

OPINION OF THE MANAGEMENT BOARD ON THE 2017 ANNUAL ACCOUNTS

THE MANAGEMENT BOARD OF THE EUROPEAN AVIATION SAFETY AGENCY,

Having regard to Regulation (EC) 216/2008¹ 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 2017, forwarded to the Chairman of the Board by the President of the Court on 04/05/2018,

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 2017. On the basis of the examination of the accounts, presented to it on 06-07/06/2018 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 2017.

Done in Cologne, 07 June 2018

[Signed]

PEKKA HENTTU
Chair of the Management Board

¹ OJ L79, 19.03.2008, p.1.