

Victor Contineanu
Accounting Officer
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RS.4 - Finance & Procurement Department

Subject: Certification Letter

Reference: 2017 Final Accounts of the European Aviation Safety Agency

The annual accounts of the European Aviation Safety Agency for the year 2017 have been prepared in accordance with Title IX of EASA's Financial Regulation as well as with the Financial Regulation applicable to the general budget of the European Union and the accounting rules adopted by the Commission's Accounting Officer, as are to be applied by all the institutions, agencies and joint undertakings.

I acknowledge my responsibility for the preparation and presentation of the annual accounts of the European Aviation Safety Agency in accordance with article 50 of the EASA Financial Regulation.

I have obtained from the Authorizing officer, who certified its reliability, all the information necessary for the production of the accounts that show the European Aviation Safety Agency assets and liabilities and the budgetary implementation.

I hereby certify that based on this information, and on such checks as I deemed necessary to sign off the accounts, I have a reasonable assurance that the accounts present a true and fair view of the financial position of the European Aviation Safety Agency in all material aspects.

Victor Contineanu
Accounting Officer of the European Aviation Safety Agency
April 20, 2018

