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DECISION n°137

of the Management Board of the European Union Agency for Railways adopting an Opinion on the Annual Accounts 2015

THE MANAGEMENT BOARD OF THE EUROPEAN UNION AGENCY FOR RAILWAYS,

Having regard to the Regulation (EU) N° 2016/796 of the European Parliament and the Council of 11 May 2016 on the European Union Agency for Railways and repealing Regulation (EC) No 881/2004 (hereinafter referred to as "the Agency") and in particular Article 65§5 thereof,

Having regard to the DECISION n°93 of the Administrative Board of the European Railway Agency adopting the financial regulation of the Agency dated 31 December 2013 and in particular Article 99 thereof,

Having regard to the preliminary observations of the European Court of Auditors on the Agency's provisional accounts 2015, dated 07-04-2016,

HAS ADOPTED THE FOLLOWING OPINION:

The Management Board of the European Union Agency for Railways, having taken note of the European Court of Auditors preliminary observations on the Agency's provisional accounts and having examined the final accounts presented to it by the Accounting Officer has considered the 2015 annual accounts as annexed to this decision.

The Management Board has concluded, that the said accounts, taken as a whole, and drawn up under the responsibility of the Agency's Executive Director, reflect the implementation of the Agency's 2015 budget and the activities undertaken by it during this year.

Done at Valenciennes, on 23-06-2016
For the Management Board

The Chairman
Mats ANDERSSON