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## DECISION n°175

### *of the Management Board of the European Union Agency for Railways adopting an Opinion on the Annual Accounts 2017*

#### **THE MANAGEMENT BOARD OF THE EUROPEAN UNION AGENCY FOR RAILWAYS,**

Having regard to the Regulation (EU) 2016/796 of the European Parliament and of the Council of 11 May 2016 on the European Union Agency for Railways<sup>1</sup> (hereinafter referred to as “the Agency”) and repealing Regulation (EC) No. 881/2004 (hereinafter called “the Regulation”), and in particular Article 65(5), thereof, requiring that the Management Board shall give an opinion on the final accounts,

Having regard to the Agency’s Financial Regulation adopted on 31 December 2013, and in particular Article 99(2) thereof,

Having regard to the preliminary observations of the European Court of Auditors on the Agency’s revised provisional accounts 2017, adopted on 28 May 2018, forwarded to the Chairman of the Board by the President of the Court;

#### **HAS DECIDED TO GIVE 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 revised provisional accounts and having examined the final accounts presented to it by the Accounting Officer has considered the 2017 annual accounts as annexed to this decision.

The Management Board has concluded, subject to an unqualified opinion from the Court of Auditors, 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 2017 budget and the activities undertaken by it during this year.

Done at Lille, on 26-06-2018

For the Management Board  
The Deputy-Chairperson

Hinne GROOT

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<sup>1</sup>. OJ L 138 26.5.2016, p. 1-43.