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DECISION n°202

of the Management Board of the European Union Agency for Railways adopting an Opinion on the Annual Accounts 2018

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 Railways¹ (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 provisional accounts 2018, adopted on 28 May 2018, forwarded to the Chairwoman of the Board by the President of the Court and shared with the Management Board;

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 provisional accounts and having examined the final accounts presented to it by the Accounting Officer has considered the 2018 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 2018 budget and the activities undertaken by it during this year.

Done at Lille, on 21-06-2019
For the Management Board

The Chairwoman
Clio Liégeois

¹. OJ L 138 26.5.2016, p. 1-43.