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DECISION n°229

of the Management Board of the European Union Agency for Railways adopting an Opinion on the Annual Accounts 2019

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 and repealing Regulation (EC) No. 881/2004 (hereinafter called “the Regulation”), (hereinafter referred to as “the Agency”), and in particular Article 65(5), thereof,

Having regard to DECISION n°206 of the Management Board of the European Union Agency for Railways adopting the new ERA Financial Regulation adopted on 23 September 2019, and in particular Article 102 thereof,

Having regard to the preliminary observations of the European Court of Auditors on the Agency’s provisional accounts 2019, adopted on 19 May 2020, forwarded to the Chairwoman 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 provisional accounts and having examined the final accounts presented to it by the Accounting Officer has considered the 2019 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 2019 budget and the activities undertaken by it during this year.

For the Management Board

The Chairwoman
Clio Liégeois

¹. OJ L 138 26.5.2016, p. 1-43.