

Management Board Decision

DECISION N° 03-2020

of 25 June 2020

OPINION OF THE MANAGEMENT BOARD ON THE 2019 ANNUAL ACCOUNTS

THE MANAGEMENT BOARD OF THE EUROPEAN UNION AVIATION SAFETY AGENCY,

Having regard to Regulation (EU) 2018/1139 of the European Parliament and of the Council of 4 July 2018 on common rules in the field of civil aviation and establishing a European Union Aviation Safety Agency, and amending Regulations (EC) No 2111/2005, (EC) No 1008/2008, (EU) No 996/2010, (EU) No 376/2014 and Directives 2014/30/EU and 2014/53/EU of the European Parliament and of the Council, and repealing Regulations (EC) No 552/2004 and (EC) No 216/2008 of the European Parliament and of the Council and Council Regulation (EEC) No 3922/91 thereof, hereinafter referred to as “the Basic Regulation”;

Having regard to the Agency’s Financial Regulation adopted by Management Board Decision 16-2019 of 13 December 2019 (“the Financial Regulation”);

Having regard to the observations of the European Court of Auditors on the Agency’s Annual Accounts 2019, forwarded to the Chairman of the Board by the President of the Court on 27 May 2020;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board notes that the European Court of Auditors in its observations on the provisional accounts has made no reservation concerning the implementation of the European Union Aviation Safety Agency’s annual budget for 2019. On the basis of the examination of the accounts, presented in the Management Board meeting on 09/06/2020, and on the basis of the European Court of Auditors’ observations, the Management Board of the European Union Aviation Safety Agency has obtained sufficient assurance in order to conclude that the said accounts, taken as a whole, represent a true and fair view of the implementation of the European Union Aviation Safety Agency’s budget and, in the opinion of the Management Board, properly reflect the activities undertaken by the European Union Aviation Safety Agency during 2019.

Done in Warsaw, 26 June 2020

[Signed]

PIOTR SAMSON
Chair of the Management Board

