

Management Board Decision

DECISION N° 05-2019

of 04 June 2019

OPINION OF THE MANAGEMENT BOARD ON THE 2018 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 14-2013 of 10 December 2013 (“the Financial Regulation”),

Having regard to the observations of the European Court of Auditors on the Agency’s Annual Accounts 2018, forwarded to the Chairman of the Board by the President of the Court on 21/05/2019,

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 2018. On the basis of the examination of the accounts, presented to it on 04/06/2019 by the Executive Director, 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 2018.

Done in Cologne, 04 June 2019

[Signed]

PEKKA HENTTU
Chair of the Management Board

