



DECISION No 18
OF THE MANAGEMENT BOARD OF THE EUROPEAN ASYLUM SUPPORT OFFICE
of 13 June 2013
adopting an Opinion on EASO Final Annual Accounts 2012

EASO/MB/2013/071

THE MANAGEMENT BOARD,

HAVING REGARD to Regulation (EU) No 439/2010 of the European Parliament and of the Council of 19 May 2010 establishing a European Asylum Support Office (hereinafter referred to as "EASO"), and in particular Articles 36 and 37 thereof;

HAVING REGARD to the Decision n° 2 of the Management Board of EASO of 26 of November 2010 on the EASO Financial Regulation and in particular Articles 43, and 76 to 83 thereof (hereinafter referred to as "EASO Financial Regulation");

HAVING REGARD to the preliminary observations of the European Court of Auditors on the annual accounts of the European Asylum Support Office for the financial year 2012, sent on 29 May 2013;

HAVING REGARD to the Final Annual Accounts for the financial year 2012 drawn up by the Executive Director of the European Asylum Support Office on 31 May 2013;

WHEREAS the European Court of Auditors in its final report is expected to make no reservations concerning the 2012 Accounts or the implementation of the budget for the same year;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the examination of the Final Annual Accounts for the financial year 2012, the Management Board of the European Asylum Support Office (EASO) considers that sufficient elements exist to conclude that the Final Annual Accounts for the financial year 2012 present a true and fair view of EASO's overall financial position as at 31 December 2012 and properly reflect the implementation of its budget for the year 2012 (covering the period from 20 September 2012, date of the financial independence, to 31 December 2012).

Done at Valletta Harbour, 13 June 2013
For the Management Board

SIGNED 13-06-2013

Mag. Wolfgang Taucher
Chair