

SUPPORT IS OUR MISSION

EASO/MB/2014/27

DECISION No 22 OF THE MANAGEMENT BOARD OF THE EUROPEAN ASYLUM SUPPORT OFFICE

of 26 June 2014

Adopting an Opinion on EASO Final Annual Accounts 2013

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 nº 20 of the Management Board of EASO of 27 December 2013 on the EASO Financial Regulation and in particular Articles 50, and 92 to 99 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 2013, sent on 3 June 2014,

HAVING REGARD to the Final Annual Accounts for the financial year 2013 drawn up by the Accounting Officer and approved by the Executive Director of the European Asylum Support Office on 10 June 2014,

WHEREAS:

(1) The European Court of Auditors in its final report is expected to make no reservations concerning the 2013 Annual 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 2013, 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 2013 present a true and fair view of EASO's overall financial position as at 31 December 2013 and properly reflect the implementation of its budget for the year 2013.



Done by written procedure

For the Management Board

Signed on 26-05-2014

Mag. Wolfgang Taucher Chair