

**Submission Note for the attention of the Management Committee
of the BEREC Office**

**Execution of the BEREC Office budget 2014 from 1 January until
31 March 2014 with respect to hand-over to the new Authorising
Officer as of 1 April 2014**

**Subject: BEREC Office Administrative Manager / Authorising Officer
Statement of reasonable assurance**

I, the undersigned, Ando Rehemaa, Administrative Manager of BEREC Office in my capacity as Authorising Officer,

- declare that the information contained in the summary report on the execution of 2014 BEREC Office Budget as per 31.03.2014 for fund source C1, C8 and C5 gives a true and fair view;
- state that I have reasonable assurance that the resources assigned to the activities described in this report have been used for their intended purpose and in accordance with the principle of sound financial management, and that the control procedures put in place give the necessary guarantees concerning the legality and regularity of the underlying transactions. This reasonable assurance is based on my own judgement based on my personal involvement in the details of budget management procedure in 2013 and on the information at my disposal, such as the self-assessment ex-ante controls, the observations of the Internal Audit Service and the lessons learnt from the reports of the Court of Auditors; and
- confirm that I am not aware of any matter not reported here that could harm the interests of the institution.

Done in Riga, 31/03/2014



Ando Rehemaa