

European Parliament  
Committee on Budgetary Control  
RMD 2J024 - Rue Wiertz 60 - 1047 Brussels

11 March 2014

**Subject: Draft Report on the discharge in respect of the implementation of the budget of the Body of European Regulators for Electronic Communications for the financial year 2012, 2013/2241(DEC)**

Dear Members of European Parliament Budgetary Control Committee,

BEREC Office has carefully studied the comments in the Draft Report of the CONT Committee on the discharge of the implementation of its budget for the financial year 2012. We are thankful to the Parliament and to the Court for the constructive comments, which addressed further improvement areas in BEREC Office administrative practices.


Given the discharge timetable, those suggested improvements from 2012 have been part of the BEREC Office work throughout 2013.

The BEREC Office has made significant progress in the financial year 2013 to the extent that after its annual audit for 2013 (in February 2014) the Court of Auditors concluded that 10 out of 13 observations of the Court for years 2011 and 2012 have been completed. As to the ongoing work the Court pointed out clear improvements in the budget implementation figures in 2013 indicating better planning and the ongoing implementation of the Internal Control Standards, which follow the detailed action plan for 2013-2015 agreed with the Internal Audit Service.

BEREC Office is forwarding its overview about the status with the observations of the Court and the Parliament in order to provide an up to date picture for a transparent decision making.

BEREC Office would like to emphasize that postponing the discharge into quarter 4 2014 would not speed up the solid progress already made in the administrative practices of the organisation. Such a decision could have an unfortunate demotivating effect on the staff of the organisation and would not give credit to their hard work and commitment shown throughout year 2013. We would therefore like to reassure you that the recommendations from the Court's audit to the 2012 have been and continue to be addressed seriously.

Sincerely yours,



Ando Rehema

BEREC Office Administrative Manager

ANNEX: Note to the file with comments of the BEREC Office to the Draft Report on the discharge 2012 and to the proposed amendments.

Cc: G. Marby, A. Sihvonon-Punkka; F. Barros, J. Hamande, D. Jurjevic (BEREC Management Committee)  
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