

Opinion
of the Management Board of the Agency for Support for BEREC
concerning the final accounts of the year 2020

The Management Board,

Having regard to Regulation (EU) 2018/1971 of the European Parliament and of the Council of 11 December 2018 establishing the Body of European Regulators for Electronic Communications (BEREC) and the Agency for Support for BEREC (BEREC Office), amending Regulation (EU) 2015/2120 and repealing Regulation (EC) No 1211/2009¹, and in particular Article 28(4) thereof,

Having regard to Article 49 and Article 102 of Decision MB/2019/13 of the BEREC Office Management Board on the financial regulation applicable to the BEREC Office²,

Whereas,

- (1). The Court of Auditors adopted its preliminary observations on the provisional accounts of the BEREC Office on 31 May 2021, which were received by the BEREC Office on the same day.
- (2). On receiving the Court of Auditors' observations on the provisional accounts of the BEREC Office, the Accounting Officer drew up the final accounts for 2020 of the BEREC Office in accordance with Article 49 of Decision MB/2019/13.
- (3). The Accounting Officer submitted the BEREC Office final accounts to the Director on 3 June 2021 and the Director transmitted them to the Management Board on 4 June 2021.
- (4). The Management Board should give an opinion on the final accounts.
- (5). The Director should send the final accounts, together with the opinion of the Management Board, to the Commission's Accounting Officer, the Court of Auditors, the European Parliament and the Council, by 1 July 2021.

¹ OJ L 321 of 17.12.2018, p. 1–35

²

https://berec.europa.eu/eng/document_register/subject_matter/berec_office/decisions_of_the_management_board/8699-decision-no-mb201913-of-the-management-board-of-the-berec-office-on-the-financial-regulation-applicable-to-the-berec-office

HAS DECIDED TO GIVE THE FOLLOWING OPINION

On the basis of the examination of the final accounts, the BEREC Office Management Board considers that sufficient elements exist to conclude that the accounts for the year 2020 present a true and fair view of the BEREC Office financial position as of 31 December 2020.

Done at Brussels, on 29 June 2021.

For the Management Board

Michel Van Bellinghen

Chairperson

(e-signed)