

GEORG SERENTSCHY
CHAIRPERSON OF THE BEREC OFFICE MANAGEMENT COMMITTEE

**OPINION OF THE MANAGEMENT COMMITTEE OF THE
BEREC OFFICE ON THE ANNUAL ACCOUNTS
OF THE YEAR 2011**

THE MANAGEMENT COMMITTEE,

Having regard to Regulation (EC) No 1211/2009 of the European Parliament and of the Council of 25 November 2009 establishing the Body of European Regulators for Electronic Communications (BEREC) and the Office.

Having regard to the Management Committee Decision MC (10) 44 on the financial regulation applicable to the BEREC Office in conformity with the framework Financial Regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Union.

Having regard to the preliminary observations of the European Court of Auditors on the Office's Accounts for the year 2011, sent to the Chair of the Management Committee on 18 June 2012.

Whereas the European Court of Auditors in its draft final report is expected to make no reservations concerning the 2011 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 accounts, the Management Committee of the Office of the Body of European Regulators for the Electronic Communications considers that sufficient elements exist to conclude that the accounts for the year 2011 present a true and fair view of the Office's overall financial position as at 31 December 2011 and properly reflect the implementation of the Office's budget for the year 2011.

Done in Riga, on 3 July 2012.