

BEREC Office ref. № MC (14) 73

**BEREC Office** 

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Public document

To

The Secretary-General of The Council of the EU Brussels

The Secretary-General of The European Parliament Brussels

The Secretary-General of The uropean Court of Auditors Luxembourg

<u>Subject</u>: analysis and assessment of the 2013 annual administrative report of the BEREC Office Administrative Manager/Authorising Officer

Dear Sirs,

I would like to address you in relation to the provisions of the Decision of the Management Committee of the Office of the Body of European Regulators for Electronic Communications ("the BEREC Office") 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) № 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Union and in particular Article 40 (1) thereof, which requires the BEREC Office Management Committee to analyse and assess the Annual Administrative Report of the BEREC Office Administrative Manager and Authorising Officer and to include this assessment in the Annual Activity Report of the Office.

In that respect, I would like to inform you that the 2013 Annual Administrative Report of the BEREC Office Administrative Manager and Authorising Officer (document MC (14) 41 rev.1) was examined by the Management Committee during its 19<sup>th</sup> meeting held on 6 June 2014 in Dublin. The Management Committee approved the analysis and the assessment of the afore-mentioned Report and included it as appendix 2 to the 2013 BEREC Office Annual Activity Report a copy of which is attached herewith.

As required by the legislation in force, I kindly ask you to present the attached document respectively to the Council of the EU, the European Parliament and the European Court of Auditors for information and consideration.

I take this opportunity to inform you that the 2013 Annual Activity Report of the BEREC Office has been published on the BEREC website and is available at the following link: <a href="http://www.berec.europa.eu/eng/document register/subject matter/berec office/office annual activity report/4398-2013-annual-activity-report-of-the-office-of-the-body-of-european-regulators-for-electronic-communications">http://www.berec.europa.eu/eng/document register/subject matter/berec office/office annual activity report/4398-2013-annual-activity-report-of-the-office-of-the-body-of-european-regulators-for-electronic-communications</a>

Yours faithfully,

Göran Marby BEREC Chair 2014

Encl./

Cc:

Head of Cabinet of EC Vice-president Kroes Director General of DG CONNECT Deputy Director General of DG CONNECT