

Opinion

of the Management Committee of the Office of the Body of European Regulators for Electronic Communications (the BEREC Office) concerning the final accounts of the year 2015

The Management Committee,

Having regard to Article 13 (6) of Regulation (EC) No 1211/2009 of 25 November 2009 of the European Parliament and of the Council establishing the Body of European Regulators for Electronic Communications (BEREC) and the Office ;

Having regard to Article 99 and Article 50 of the Management Committee Decision MC/2014/1 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 966/2012 of 25 October 2012 on the Financial Regulation applicable to the general budget of the European Union;

Whereas the Court of Auditors has adopted its preliminary observations on the provisional accounts of the BEREC Office on the 19 April 2016;

Whereas the BEREC Office has received the Court of Auditors preliminary observations on the provisional accounts of the Office on 12 May 2016;

Whereas the Accounting Officer has drawn up the final accounts and the Administrative Manager has sent them to the Management Committee;

Whereas the Management Committee should give an opinion on the final accounts;

Whereas the Accounting Officer should send the final accounts, together with the opinion of the Management Committee, to the Commission's Accounting Officer, the Court of Auditors, the European Parliament and the Council of the EU, by 1 July 2016;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the examination of the final accounts, given the fact that the Court of Auditors has expressed its opinion on the reliability of the accounts and on the legality and regularity of the transactions underlying the accounts, the Management Committee of the BEREC Office considers that sufficient elements exist to conclude that the accounts for the year 2015 present a true and fair view of the BEREC Office overall financial position as of 31 December 2015.

Done at Vienna, on 22 June 2016.

For the Management Committee

(s)

Wilhelm Eschweiler
BEREC Chair 2016