

Opinion

of the Management Committee of the Office of the Body of European Regulators for Electronic Communications (BEREC Office) concerning the final accounts of the year 2016

The Management Committee,

Having regard to Regulation (EC) № 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,

- 1) The Court of Auditors adopted its preliminary observations on the provisional accounts of the BEREC Office on 16 May 2017.
- 2) The BEREC Office received the afore-mentioned preliminary observations on 29 of May 2017.
- 3) The Accounting Officer should draw up the final accounts and the Administrative Manager should send them to the Management Committee.
- 4) The Management Committee should give an opinion on the final accounts.
- 5) 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, by 1 July 2017.

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 2016 present a true and fair view of the Office's overall financial position as of 31 December 2016.

Done at Paris on 28 June 2017

For the Management Committee

(S)

Sébastien Soriano
BEREC Chair 2017