

Decision No MB/2019/12

of the Management Board of the Agency for Support for BEREC on the reply to the preliminary observations of the European Court of Auditor with a view to a report on the BEREC Office annual accounts for financial year 2018

The Management Board of the BEREC Office,

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 49(6) thereof,

Having regard to Article 99 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 ('the BEREC Office Financial Regulation'),

Having regard to the preliminary observations of the Court of Auditors with a view to a report on the annual accounts of the BEREC Office for the financial year 2018, adopted by Chamber at its meeting on 21 May 2019 and received at the BEREC Office on 27 May 2019,

Whereas:

- 1) In accordance with Article 99 of the BEREC Office Financial Regulation, the Court of Auditors shall, by 1 June of the following year at the latest, make its observations on the provisional accounts of the Office.
- 2) In accordance with Article 99 of the BEREC Office Financial Regulation, the Director shall send the Court of Auditors a reply to the observations made in its annual report by 30 September of the following year at the latest. The replies of the Office shall be sent to the Commission at the same time.
- 3) The Management Board has analysed the preliminary observations of the Court of Auditors.

¹ JO L 321 du 17.12.2018, p. 1–35

HAS ADOPTED THIS DECISION:

Article 1

The reply of the Management Board to the preliminary observations of the Court of Auditors with a view to a report on the annual accounts of the BEREC Office for the financial year 2018 is hereby adopted. The reply is included in Annex 1 of the present decision.

Article 2

The Director shall submit this reply to the Court of Auditors by 30 September 2019 at the latest.

Article 3

This Decision shall enter into force on the day of its adoption.

Done on 28 June 2019.

For the Management Board

Jeremy Godfrey
Chairperson

Annex 1: Reply of the BEREC Office to the preliminary observations of the European Court of Auditors with a view to a report on the BEREC Office annual accounts for financial year 2018