

**Opinion**  
**of the Management Board of the Agency for Support for BEREC**  
**concerning the final accounts of the year 2018**

**The Management Board,**

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 1211/2009<sup>1</sup>, and in particular Article 28(4) thereof,

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 21 May 2019.
- 2) The BEREC Office received the afore-mentioned preliminary observations on 27 May 2019.
- 3) The Accounting Officer drew up the final accounts on 6 June 2019 and the Director transmitted them to the Management Board on 6 June 2019.
- 4) The Management Board should give an opinion on the final accounts.
- 5) The Accounting Officer should send the final accounts, together with the opinion of the Management Board, to the Commission's Accounting Officer, the Court of Auditors, the European Parliament and the Council, by 1 July 2019.

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<sup>1</sup> JO L 321 du 17.12.2018, p. 1–35

**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 Board of the BEREC Office considers that sufficient elements exist to conclude that the accounts for the year 2018 present a true and fair view of the BEREC Office financial position as of 31 December 2018.

**Done on 28 June 2019**

**For the Management Board**

**Jeremy Godfrey**

**Chairperson**