

Decision No MB/2020/08

of the Management Board of the Agency for Support for BEREC on the approval of the new Mission Charter of the Internal Audit Service (IAS) in relation to bodies set up under the TFEU and the Euratom Treaty and which have legal personality and receive contributions charged to the Union budget

The Management Board,

Having regard to Article 70 (5) of the Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (hereinafter 'Financial Regulation')¹,

Having regard to Article 78 (1) of Decision No MB/2019/13 of the Management Board of the Agency for Support for BEREC (BEREC Office) on the financial regulation applicable to the BEREC Office (hereinafter 'BEREC Office Financial Regulation')²,

Whereas:

- (1) In accordance with Article 70(5) of the Financial Regulation, the Commission's internal auditor exercises the same powers over European Union agencies as those exercised in respect of the European Commission.
- (2) In accordance with Article 78(1) of the BEREC Office Financial Regulation, the BEREC Office should have an internal auditing function which should be performed in compliance with the relevant international standards.
- (3) A Mission Charter reflecting international standards is applicable to all European Union Agencies; the Mission Charter applicable currently to the BEREC Office was adopted by the BEREC Office Management Committee in 2017³ (hereinafter 'Mission Charter').

¹ [Regulation \(EU, Euratom\) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations \(EU\) No 1296/2013, \(EU\) No 1301/2013, \(EU\) No 1303/2013, \(EU\) No 1304/2013, \(EU\) No 1309/2013, \(EU\) No 1316/2013, \(EU\) No 223/2014, \(EU\) No 283/2014, and Decision No 541/2014/EU and repealing Regulation \(EU, Euratom\) No 966/2012](#)

² [Decision No MB/2019/13 of the Management Board of the Agency for Support for BEREC \(BEREC Office\) on the financial regulation applicable to the BEREC Office](#)

³ MC (17) 105, Mission Charter of the IAS of the European Commission in relation to bodies set up under the TFEU and the Euroatom Treaty having legal personality and receiving contributions charged to the budget, https://berec.europa.eu/eng/document/register/subject_matter_/berec_office

- (4) The Mission Charter sets out the mission, objectives, reporting and working arrangements essential to the proper fulfilment of the IAS's role to the Union bodies for which the internal auditor of the European Commission performed the internal audit function.
- (5) New legal basis entered into force, namely the 2018 Financial Regulation and the 2019 Framework Financial Regulation (FFR)⁴.
- (6) The Mission Charter should be adapted accordingly and a new version of the Mission Charter should be formally adopted by the BEREC Office.
- (7) The updated version of the Mission Charter mainly relates to changes in the Financial regulation.
- (8) The Mission Charter uses the definitions set out in Article 2 of the FFR and Article 2 of the BEREC Office Financial Regulation.

HAS ADOPTED THIS DECISION:

Article 1

The new Mission Charter of the IAS in relation to bodies set up under the TFEU and the Euratom Treaty and which have legal personality and receive contributions charged to the Union budget is hereby adopted for signature in accordance with Article 2 and 3.

Article 2

The Chairperson of the BEREC Office Management Board is authorised to sign the new Mission Charter of the IAS in relation to bodies set up under the TFEU and the Euratom Treaty and which have legal personality and receive contributions charged to the Union budget in the name of the Management Board.

Article 3

The Director is authorised to sign the new Mission Charter of the IAS in relation to bodies set up under the TFEU and the Euratom Treaty and which have legal personality and receive contributions charged to the Union budget.

[/others/7537-mission-charter-of-the-internal-audit-service-quotiasquot-of-the-european-commission-in-relation-to-bodies-set-up-under-the-tfeu-and-the-euratom-treaty-and-having-legal-personality-and-receiving-contributions-charged-to-the-budget](#)

⁴ [Commission Delegated Regulation \(EU\) 2019/715 of 18 December 2018 on the framework financial regulation for the bodies set up under the TFEU and Euratom Treaty and referred to in Article 70 of Regulation \(EU, Euratom\) 2018/1046 of the European Parliament and of the Council](#)

Article 4

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

Done on 12 June 2020.

For the Management Board

A handwritten signature in blue ink, appearing to read 'Dan Sjöblom', with a long horizontal flourish extending to the right.

Dan Sjöblom

Chairperson 2020

