

## Opinion

### of the Management Board of the Agency for Support for BEREC (BEREC Office) concerning the final accounts of the year 2019

#### 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 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 49 and Article 102 of Decision MB/2019/13 of the Management Board of the BEREC Office on the financial regulation applicable to the BEREC Office<sup>2</sup>,

Whereas,

- (1). The Court of Auditors adopted its preliminary observations on the provisional accounts of the BEREC Office, which were received by the BEREC Office on 19 May 2020.
- (2). On receiving the Court of Auditors' observations on the provisional accounts of the BEREC Office, the Accounting Officer drew up the final accounts for 2019 of the BEREC Office in accordance with Article 49 of Decision MB/2019/13.
- (3). The Accounting Officer submitted the BEREC Office final accounts to the Director on 29 May 2020 and the Director transmitted them to the Management Board on 3 June 2020.
- (4). The Management Board should give an opinion on the final accounts.
- (5). The Director 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 2020.

#### 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

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<sup>1</sup> OJ L 321 of 17.12.2018, p. 1–35

<sup>2</sup>

[https://berec.europa.eu/eng/document\\_register/subject\\_matter/berec\\_office/decisions\\_of\\_the\\_management\\_board/8699-decision-no-mb201913-of-the-management-board-of-the-berec-office-on-the-financial-regulation-applicable-to-the-berec-office](https://berec.europa.eu/eng/document_register/subject_matter/berec_office/decisions_of_the_management_board/8699-decision-no-mb201913-of-the-management-board-of-the-berec-office-on-the-financial-regulation-applicable-to-the-berec-office)

considers that sufficient elements exist to conclude that the accounts for the year 2019 present a true and fair view of the BEREC Office financial position as of 31 December 2019.

**Done at Stockholm, on 29 June 2020.**

**For the Management Board**

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

**Dan Sjöblom  
Chairperson**