

### Decision No MB/2025/12

# of the Management Board of the Agency for Support for BEREC

# on the Anti-Fraud Strategy 2026-2028

## The Management Board;

Having regard to the 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 ("BEREC Regulation"), and in particular Articles 16(1)(e) and 20(6)(j) thereof;

Having regard to the European Commission Anti-Fraud Strategy: enhanced action to protect the EU budget (COM (2019) 196);

Having regard to Decision No MB/2019/13 of the BEREC Office Management Board of 7 August 2019 on the adoption of the financial regulation applicable to the BEREC Office,

Having regard to the Decision by the BEREC Office Management Committee concerning the accession of the BEREC Office to the inter-institutional agreement of 25 May 1999 between the European Parliament, the Council and the Commission concerning internal investigations by the European Anti-Fraud Office (OLAF)<sup>2</sup>,

Having regard to the Decision by the BEREC Office Management Committee concerning the terms and conditions for internal investigations in relation to the prevention of fraud, corruption and any illegal activity detrimental to the Unions' interests<sup>3</sup>,

Having regard to the BEREC Office Internal Control Framework<sup>4</sup>, and in particular the Internal Control Principles No 1 and 8 on ethical values and fraud prevention and detection,

#### Whereas:

- (1) It is essential to counter fraud, and any illegal activities affecting the financial interests of the Union in the framework of the daily activities of the BEREC Office involving the use of resources.
- (2) In light of the above, it is appropriate to establish proportionate measures to ensure the prevention, detection, correction, deterrence, investigation and follow up of

<sup>&</sup>lt;sup>1</sup> OJ L 321, 17.12.2018, pp. 1–35

<sup>&</sup>lt;sup>2</sup> MC (10) 45

<sup>&</sup>lt;sup>3</sup> MC (10) 46

<sup>&</sup>lt;sup>4</sup> MC (18) 69

- fraud and irregularities, to counter any illegal activity affecting the financial interests of the Union.
- As established by the Revised Internal Control Framework of the Commission, (3) those measures shall constitute an anti-fraud strategy within the internal control system for improving the prevention and detection of fraud. The Anti-Fraud strategy shall be reviewed and updated every three years, following a reassessment of the potential fraud risks to which the Agency is exposed.
- Following the expiry of the Anti-Fraud Strategy of the BEREC Office 2023-2025, adopted by Decision No MB/2023/04, and the fraud risk reassessment performed by the Agency in 2025, an up-dated Anti-Fraud Strategy 2026-2028 should be put in place,

#### HAS ADOPTED THIS DECISION:

#### **Article 1**

#### Adoption and implementing measures

- The Anti-Fraud Strategy for the period 2026-2028, as presented in document MB (25) 71 is hereby adopted.
- The Director of the BEREC Office, with the support of the BEREC Office Anti-Fraud Officer, shall adopt the internal measures necessary for the implementation of the Action Plan of the Anti-Fraud Strategy for the period 2026-2028.

#### **Article 2**

#### **Final provisions**

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

Done at Saint Julians, on 5 December 2025.

For the Management Board

(e-signed)

**Robert Mourik Chairperson for 2025**