



DECISION No MB/2015/3 WP
of the Management Board of the European Union Agency for
Network and Information Security (ENISA)
OPINION OF THE MANAGEMENT BOARD OF ENISA
ON THE ANNUAL ACCOUNTS OF THE YEAR 2014

THE MANAGEMENT BOARD,

Having regard to the Regulation (EU) No 526/2013 of The European Parliament and of The Council of 21 May 2013 concerning the European Union Agency for Network and Information Security and repealing Regulation (EC) No 460/2004 and in particular article 10(2) and article 21 (6);

Having regard to the Financial Regulation of the European Union Agency for Network and Information Security as adopted by the Management Board on 7th February 2014 and in particular article 99;

Having regard to the preliminary observations of the European Court of Auditors on the Agency's Accounts for the year 2013, sent to the Chair of the Management Board on 12 May 2015;

Whereas the European Court of Auditors in its preliminary observations presents opinion that the Agency's annual accounts present fairly, in all material respects, its financial position as at 31 December 2014;

After scrutiny from the Executive Board of European Union Agency for Network and Information Security;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the examination of the final accounts, the Management Board of the European Union Agency for Network and Information Security considers that sufficient elements exist to conclude that the accounts for the year 2014 present a true and fair view of the Agency's overall financial position as at 31 December 2014 and properly reflect the implementation of the Agency's budget for the year 2014.

Done via written procedure on 26 June 2015.

On behalf of the Management Board,

[signed]

Mr Jörgen Samuelsson
Chair of the Management Board of
European Union Agency for Network and Information Security