JÖRGEN SAMUELSSON CHAIRPERSON OF THE ENISA MANAGEMENT BOARD

OPINION OF THE MANAGEMENT BOARD OF ENISA
ON THE ANNUAL ACCOUNTS
OF THE YEAR 2013

THE MANAGEMENT BOARD,


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 19th May 2014.

Whereas the European Court of Auditors in its draft final report is expected to make no observations concerning the 2013 Accounts or the implementation of the budget for the same year.

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 2013 present a true and fair view of the Agency’s overall financial position as at 31 December 2013 and properly reflect the implementation of the Agency’s budget for the year 2013.

Done via written procedure on 18th June 2014.

On behalf of the Management Board,

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