

MARI HERRANEN CHAIRPERSON OF THE ENISA MANAGEMENT BOARD

**OPINION OF THE MANAGEMENT BOARD OF ENISA
ON THE ANNUAL ACCOUNTS
OF THE YEAR 2011**

THE MANAGEMENT BOARD,

Having regard to the Regulation (EC) No 460/2004 of The European Parliament and of The Council of 10 March 2004 establishing the European Network and Information Security Agency and in particular article 17 §5-7.


Having regard to the Financial Regulation of ENISA as adopted by the Management Board on 8 January 2009 and in particular article 83.

Having regard to the preliminary observations of the European Court of Auditors on the Agency's Accounts for the year 2011, sent to the Management Board on 1 June 2012.

Whereas the European Court of Auditors in its draft final report is expected to make no reservations concerning the 2011 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 Network and Information Security Agency considers that sufficient elements exist to conclude that the accounts for the year 2011 present a true and fair view of the Agency's overall financial position as at 31 December 2011 and properly reflect the implementation of the Agency's budget for the year 2011.



Helsinki, 25.6.2012