

DECISION n°19
Opinion of the Administrative Board of the European Railway
Agency on Annual Accounts 2007

THE ERA ADMINISTRATIVE BOARD,

Having regard to Regulation (EC) No 881/2004 of the European Parliament and of the Council ⁽¹⁾ establishing a European Railway Agency (hereinafter referred to as "the Agency") and in particular Article 39, thereof,

Having regard to the Agency's Financial Regulation adopted on 15 July 2004, and in particular article 83 thereof, requiring that the Administrative Board shall give an opinion on the final accounts drawn up under the responsibility of the Director;

Having regard to the Court of Auditors observations of the European Court of Auditors on the Agency's accounts 2007, forwarded to the Chairman of the Board by the President of the Court on 13 June 2007;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Administrative Board of the European Railway Agency, having taken note of the European Court of Auditors observations on the Agency's provisional accounts and having examined the final accounts presented to it by the Accounting Officer has considered the 2007 annual accounts as annexed to this decision.

The Administrative Board has concluded that the said accounts, taken as a whole, and drawn up under the responsibility of the Agency's Executive Director, reflect the implementation of the Agency's 2007 budget and the activities undertaken by it during this year.

Done at Lille, 26/06/2008

For the Administrative Board

The Chairman

MICHAEL HARTING

Annex : ERA Annual Accounts 2007

¹ OJ L 220, 21.6.2004, p. 3