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DECISION n°263

of the Management Board of the European Union Agency for Railways adopting an Opinion on the Annual Accounts 2020

THE MANAGEMENT BOARD OF THE EUROPEAN UNION AGENCY FOR RAILWAYS,

Having regard to the Regulation (EU) 2016/796 of the European Parliament and of the Council of 11 May 2016 on the European Union Agency for Railways¹ (hereinafter referred to as “the Agency”) and repealing Regulation (EC) No. 881/2004 (hereinafter called “the Regulation”), and in particular Article 65(5), thereof, requiring that the Management Board shall give an opinion on the final accounts,

Having regard to the Agency’s Financial Regulation adopted on 23 September 2019, and in particular Article 102 thereof,

Having regard to the preliminary observations of the European Court of Auditors on the Agency’s final accounts 2020 including a clean opinion on the latter, received on 31 May 2020 and forwarded to the Chairwoman of the Board by the President of the Court;

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board of the European Union Agency for Railways, having taken note of the European Court of Auditors preliminary observations on the Agency’s final accounts including a clean opinion on the latter and having examined the final accounts presented to it by the Accounting Officer has considered the 2020 annual accounts as annexed to this decision.

The Management 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 2020 budget and the activities undertaken by it during this year.

For the Management Board

The Chairwoman
Clio LIÉGEOIS

Annex: 2020 annual accounts (separate document)

¹. OJ L 138 26.5.2016, p. 1-43.