

Moving Europe towards a sustainable and safe railway system without frontiers.

DECISION n°351

of the Management Board of the European Union Agency for Railways adopting an Opinion on the Final Accounts 2023

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 2019², and in particular Article 102 thereof,

Having regard to the observations of the European Court of Auditors on the provisional accounts of the Agency 2023, received on 24.05.2024 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 observations on the provisional accounts of the Agency 2023 and having examined the final accounts drawn up by the Accounting Officer and shared with the Board by the Executive Director, has considered the 2023 final 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 2023 budget and the activities undertaken by it during this year.

For the Management Board
On 05/06/2024

The Chairwoman
Paloma Iribas Forcat

Annex: Final accounts of the Agency 2023

¹ OJ L 138 26.5.2016, p. 1-43.

² Decision n°206 of the Management Board of the European Union Agency for Railways adopting the new ERA financial regulation.