

DECISION 14/2012/GB

OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE

ESTABLISHING THE ANALYSIS AND ASSESSMENT

OF THE AUTHORISING OFFICER'S 2011 ANNUAL ACTIVITY REPORT

Adopted by the Governing Board
in a written procedure
on 14 June 2012

THE CEPOL GOVERNING BOARD,

Having regard to Council Decision 2005/681/JHA¹, and in particular Article 10(9)(e) thereof;

Having regard to Decision 28/2011/GB of the Governing Board of the European Police College adopting the Financial Regulation, and in particular Article 40(2) thereof;

Having regard to the Authorising Officer’s Annual Activity Report 2011;

HAS ADOPTED the Analysis and Assessment of the Authorising Officer’s Annual Activity Report 2011 as set out in the Annex to this decision.

Done in Copenhagen, 14 June 2012

For the Governing Board

*Joergen Harlev
Chair of the Governing Board*

¹ OJ L 256, 1.10.2005, p. 63.

Annex

**ANALYSIS AND ASSESSMENT
OF THE AUTHORISING OFFICER’S ANNUAL ACTIVITY REPORT
FOR THE FINANCIAL YEAR 2011**

The Governing Board of CEPOL has received the Authorising Officer’s Annual Activity Report for the financial year 2011 and is, on the basis of the information provided, of the opinion that the CEPOL’s Work Programme 2011 has been implemented in a satisfactory manner. The resources provided have been spent in an appropriate way, and there has been a remarkable progress with regard to budget management as confirmed by the Internal Audit Panel.

The report contains well-structured information about CEPOL’s strategy and policies, objectives and the main results obtained, use of resources, internal control standards, and the risks faced during the implementation of the Work Programme. The Governing Board considers it useful that the Policy Achievements have been clearly linked to the goals and objectives presented in the CEPOL Strategy.

The Governing Board welcomes the efforts made by the management of CEPOL during 2011 in relation to rationalisation of CEPOL activities, including the disbanding of the four committees and a new framework decision on the future of working groups. The Governing Board also acknowledges the milestone of the publication of an independent evaluation of CEPOL’s first five years as an Agency of the European Union and CEPOL’s involvement in conducting a mapping exercise relating to the European Training Scheme.

Finally the Governing Board welcomes the achievements of the management in transforming the Agency into an organisation dedicated to excellence in all areas of law enforcement training.