

DECISION 13/2013/GB
OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE
DELIVERING AN OPINION ON THE FINAL ANNUAL ACCOUNTS 2012

Adopted by the Governing Board
by written procedure
on 13 June 2013

THE GOVERNING BOARD,

Having regard to Council Decision 2005/681/JHA¹, and in particular Article 16(4), (5) thereof; thereof;

Having regard to Decision 28/2011/GB of the Governing Board of the European Police College adopting the Financial Regulation², and in particular Article 83(2) thereof;

Having regard to the Court of Auditors opinion on the Provisional Annual Accounts 2012, thereof;

Having regard to the Audit Panel's opinion on the Final Annual Accounts 2012, thereof;

Having received and taken note of the Final Annual Accounts 2012 prepared by the Accounting Officer and drawn up by the Director on 05.04.2012, thereof;

HAS DECIDED:

1. To give a favourable opinion on the Final Annual Accounts 2012 of the European Police College CEPOL, by having a reasonable assurance that the Accounts present a true and fair view of the financial situation of the College in all material aspects, and
2. That the Final Annual Accounts 2012 provide a basis for the discharge of the Director of the European Police College – CEPOL for 2012.

Done in Templemore, 13 June 2013

For the Governing Board

*Fintan Fanning
Chair of the Governing Board*

¹ OJ L 256, 1.10.2005, p. 63.

² Adopted by the Governing Board on 25.10.2011.