Decision of the Management Board 12/2022/MB

ON DELIVERING AN OPINION ON THE FINAL ANNUAL ACCOUNTS 2021

Adopted by the Management Board

on 24 June 2022
THE MANAGEMENT BOARD,


Having regard to Decision 13/2019/MB of the Managing Board of the European Union Agency for Law Enforcement Training (CEPOL) adopting the Financial Regulation and repealing decision 01/2014/GB, and in particular Article 102 thereof;

Having regard to the Court of Auditors opinion on the Provisional Annual Accounts 2021, thereof;

Having received and taken note of the Final Annual Accounts 2021 prepared by the Accounting Officer and drawn up by the Director, thereof;

HAS DECIDED:

1. To give a favourable opinion on the Final Annual Accounts 2021 of the European Union Agency for Law Enforcement Training (CEPOL), by having a reasonable assurance that the Accounts present a true and fair view of the financial situation of the Agency in all material aspects, and

2. That the Final Annual Accounts 2021 provide a basis for the discharge of the Director of the European Union Agency for Law Enforcement Training – CEPOL for 2021.

The present Decision shall take effect on the date of its signature.

Done at Budapest, on 27 June 2022

For the Management Board

<< Signature on file >>

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Mr Philippe Durand
Chair of the Management Board