



**Decision of the Management Board 15/2021/MB**

**ON REPLACING AND REPEALING DECISION 07/2021/MB  
ON ESTABLISHING THE ANALYSIS AND ASSESSMENT  
OF THE CONSOLIDATED ANNUAL ACTIVITY REPORT 2020**

**Adopted by the Management Board**

**on 18 June 2021**

THE MANAGEMENT BOARD,

Having regard to Regulation (EU) 2015/2219 of the European Parliament and of the Council of 25 November 2015 on the European Union Agency for Law Enforcement Training (CEPOL) and replacing and repealing Council Decision 2005/681/JHA<sup>1</sup>, and in particular Article 9(1)(t) thereof,

Having regard to Management Board Decision 13/2019/MB of 22 May 2019 adopting the Financial Regulation and repealing decision 01/2014/GB ('CEPOL Financial Regulation'), and in particular Article 48 thereof;

Having regard to the Consolidated Annual Activity Report (CAAR) for the financial year 2020;

Having regard to the Analysis and Assessment of the Consolidated Annual Activity Report (CAAR) for the financial year 2020, as adopted via decision 07/2021/MB on 18 May.

Whereas:

(1) On 20 May 2021, European Court of Auditors (ECA) notified CEPOL that as part of audit of financial year 2020 they plan to carry out a thorough review of CAAR 2020, based on the obligations arising from the regulatory framework (FR, FFR, EC Communication for the Consolidated Annual Activity Report).

(2) On 26 May 2021, ECA informed CEPOL on two comments following their review.

HAS ADOPTED THIS DECISION:

*Article 1*

CEPOL shall amend the following items of the Consolidated Annual Activity Report 2020:

- a) point 2.7.3 European Court of Auditors (ECA) – to remove disclosure of ECA's audit results for the year ended 31 December 2020, having in view the preliminary observations are not yet available (page 59);

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<sup>1</sup> OJ L319, 4.12.2015, p.1.

- b) point 2.8a 'Follow up of recommendations and action plans for audits and evaluations' – to include information on the actions taken for the two pending ECA observations (page 60).

### *Article 2*

The Analysis and Assessment of the Consolidated Annual Activity Report (CAAR) for the financial year 2020, as set out in the Annex to this decision, are hereby adopted.

Decision 07/2021/MB is hereby repealed and replaced by the present Decision.

The present Decision shall take effect the day of its adoption.

Done at Lisbon, on 21 June 2021

*For the Management Board*  
<< Signature on file >>

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*Mr José Leitão*  
*Chair of the Management Board*

ANNEX: Consolidated Annual Activity Report (CAAR) for the financial year 2020 including its Analysis and Assessment by the Management Board.