

Decision of the Management Board 18/2020/MB

ON DELIVERING AN OPINION ON THE FINAL ANNUAL ACCOUNTS 2019

Adopted by the Management Board

on 24 June 2020

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/JHA¹, and in particular Article 20 (4) (5) thereof,

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 2019, thereof;

Having received and taken note of the Final Annual Accounts 2019 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 2019 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 2019 provide a basis for the discharge of the Director of the European Union Agency for Law Enforcement Training – CEPOL for 2019.

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

Done at Tampere, on 25 June 2020

For the Management Board
<< Signature on file >>

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Dr Kimmo Himberg
Chair of the Management Board

¹ OJ L319, 4.12.2015, p.1.