

DECISION 21/2008/GB
OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE
DELIVERING AN OPINION ON THE FINAL ACCOUNTS 2007

Adopted by the Governing Board
on 25 September 2008

THE GOVERNING BOARD,

Having regard to Council Decision 2005/681/JHA ⁽¹⁾, and in particular Article 16(4), (5) thereof;

Having regard to Decision 22/2006/GB of the Governing Board of the European Police College adopting the Financial Regulation ⁽²⁾, and in particular Article 83(2) thereof;

Having regard to the Court of Auditor's preliminary observations with a view to a report on the annual accounts of the European Police College for the financial year 2007 ⁽³⁾;

HAS DECIDED TO :

1. take note of the report made on 31 July 2008 by the Director of the European Police College;
2. conclude that the form of the presentation of the financial figures and the assurance statement of the Director reflect the management problems the European Police College is facing and emphasises the urgent need for improvements to be undertaken by the Director in due time, in a general context of transparency, including measures to address the under-spend in the annual budget as far as it is in his power.

Done at Paris, 25 September 2008

For the Governing Board
Emile Pérez
Chair of the Governing Board

⁽¹⁾ OJ L 256, 1.10.2005, p. 63.

⁽²⁾ Adopted by the Governing Board in a written procedure on 31.8.2006.

⁽³⁾ Adopted by the Court of Auditors in Luxembourg at its meeting of 5 June 2008.