

DECISION 20/2009/GB
OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE
DELIVERING AN OPINION ON THE FINAL ACCOUNTS 2008

Adopted by the Governing Board
in a written procedure
on 26 September 2009

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;

HAS DECIDED TO

1. take note of the 2008 final accounts of the European Police College;
2. conclude that the presentation of the financial figures and the assurance statement of the Director reflect the remaining management problems the European Police College is facing and emphasises once again the urgent need for improvements to be undertaken by the Director in due time.

Done at Solna, 26 September 2009

*For the Governing Board
Ebba Sverne Arvill
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; decision as last amended by Decision 32/2008/GB of the Governing Board of the European Police College (adopted by the Governing Board on 11.12.2009).