

DECISION 32/2010/GB

OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE

ESTABLISHING THE ANALYSIS AND ASSESSMENT

OF THE AUTHORISING OFFICER'S 2009 ANNUAL ACTIVITY REPORT

Adopted by the Governing Board
in a written procedure
on 11 June 2010

THE CEPOL GOVERNING BOARD,

Having regard to Council Decision 2005/681/JHA ⁽¹⁾, and in particular Article 10(9)(e) 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 40(2) thereof;

Having regard to the Authorising Officer's Annual Activity Report 2009;

HAS ADOPTED the Analysis and Assessment of the Authorising Officer's Annual Activity Report 2009 as set out in the Annex ³

Done at Madrid, 11 June 2010

For the Governing Board

*Francisco del Barrio
Chair of the Governing Board*

⁽¹⁾ OJ L 256, 1.10.2005, p. 63.

⁽²⁾ Decision as last amended by Decision 32/2008/GB of the Governing Board of the European Police College (adopted by the Governing Board on 11.12.2008).

⁽³⁾ Adopted by the Governing Board in a written procedure on 11.06.2010

ANALYSIS AND ASSESSMENT
OF THE AUTHORISING OFFICER’S ANNUAL ACTIVITY REPORT
FOR THE FINANCIAL YEAR 2009

Despite the official request from the Presidency and the necessary support of the Secretariat in providing all available documentation to former Director of CEPOL, Mr. GÖRANSSON, as Authorising Officer of CEPOL throughout 2009, the Governing Board of CEPOL has not received up to date the Authorising Officer’s Annual Activity Report for the financial year 2009. A letter from Mr. GÖRANSSON addressed to this Presidency has been received instead.

Under the abovementioned situation, the current Director, who took over his position as Director on 16th February 2010, has eventually signed the Annual Activity report 2009 without being able to confirm the data stated on the document.

Due to the doubtful reliability of the information provided under the given circumstances, the CEPOL Governing Board takes note of the Annual Activity Report 2009. However, the Governing Board will refrain from commenting whether the resources have been spent in an appropriate way and will await the report of the European Court of Auditors for further discussion.

Madrid, 4 June 2010

For the Governing Board

Francisco del Barrio
Chair of the Governing Board