

DECISION 15/2011/GB

OF THE GOVERNING BOARD OF THE EUROPEAN POLICE COLLEGE

ESTABLISHING THE ANALYSIS AND ASSESSMENT

OF THE AUTHORISING OFFICER'S 2010 ANNUAL ACTIVITY REPORT

Adopted by the Governing Board
in a written procedure
on 13 May 2011

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 2010;

HAS ADOPTED the Analysis and Assessment of the Authorising Officer’s Annual Activity Report 2010 as set out in the Annex to this decision.

Done in Budapest, 13 May 2011

For the Governing Board

Dr. József Boda
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).

Annex

**ANALYSIS AND ASSESSMENT
OF THE AUTHORISING OFFICER’S ANNUAL ACTIVITY REPORT
FOR THE FINANCIAL YEAR 2010**

The Governing Board of CEPOL has received the Authorising Officer’s Annual Activity Report for the financial year 2010 and is, on the basis of the information provided, of the opinion that the CEPOL’s Work Programme 2010 has been implemented in a satisfactory manner. The resources provided have been spent in an appropriate way. The risk associated with these operations has been dealt with by the adoption of new Internal Control Standards, by the set-up of an Internal Audit Panel and by the appointment of Internal Control Officer as well as Quality Management Officer. Therefore the efficiency and effectiveness of the internal control system has been enforced and improved.

The report contains well-structured information about CEPOL’s strategy and policies, objectives and the main results obtained, use of resources, internal control standards, the risks faced during the implementation of the Work Programme. In addition, the report describes remaining conditions and problems related to the failings and lack of control of the previous management so it was a matter of priority to review all aspects of the operation and administration of the agency.

The Governing Board welcomes the efforts made by the new management of CEPOL during 2010 to overcome and rectify past years’ short-comings not to be repeated. The Governing Board notes that there are promising preconditions in place for ensuring a well functioning agency of the European Union.

The transformation programme of leadership and management has been implemented, the Procurement Officer and the Accounting Officer are in place, and there is a strong will of the Director and the management to transform the CEPOL network into a European law enforcement education platform on the highest level of international excellence, according to CEPOL Strategy.