

OPINION

of the Management Committee of the Office of the Body of European Regulators for Electronic Communications (BEREC Office) concerning the final accounts of the year 2012

THE MANAGEMENT COMMITTEE,

Having regard to Regulation (EC) № 1211/2009 of 25 November 2009 of the European Parliament and of the Council establishing the Body of European Regulators for Electronic Communications (BEREC) and the Office;

Having regard to Article 83 and Article 43 of the Management Committee Decision MC (10) 44 on the financial regulation applicable to the BEREC Office in conformity with the Framework Financial Regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Union.

Whereas the European Court of Auditors shall make its observations on the provisional accounts by 15 June 2013.

Whereas the Court of Auditors has adopted its preliminary observations on the provisional accounts of the Office on the 12 March 2013.

Whereas the Administrative Manager shall draw up the final accounts in accordance with Article 83 and send them to the Management Committee.

Whereas the Management Committee shall give an opinion on the final accounts.

Whereas the Administrative Manager shall send the final accounts, together with the opinion of the Management Committee, to the Commission's Accounting officer, the Court of Auditors, the European parliament and the Council, by 1 July 2013.

HAS DECIDED TO GIVE THE FOLLOWING OPINION

On the basis of the examination of the final accounts, given the fact that the Court of Auditors has expressed its opinion on the reliability of the accounts and on the legality and regularity of the transactions underlying the accounts, the Management Committee of the Office of the Body of European Regulators for the Electronic Communications considers that sufficient elements exist to conclude that the accounts for the year 2012 present a true and fair view of the Office's overall financial position as of 31 December 2012.

Done in Athens, on 6 June 2013

For the Management Committee

Dr Leonidas KANELLOS
Chair for 2013