

Opinion

of the Management Board of the Agency for Support for BEREC on the Final Accounts for the Year 2023

The Management Board,

Having regard to Regulation (EU) 2018/1971 of the European Parliament and of the Council of 11 December 2018 establishing the Body of European Regulators for Electronic Communications (BEREC) and the Agency for Support for BEREC (BEREC Office), amending Regulation (EU) 2015/2120 and repealing Regulation (EC) No 1211/2009¹, and in particular Article 28(4) thereof,

Having regard to Article 49 and Article 102 of Decision MB/2019/13 of the Management Board of the BEREC Office on the financial regulation applicable to the BEREC Office²,

Whereas,

- (1). The Court of Auditors adopted its draft Annual report on the BEREC Office for the 2023 financial year (part of chapter 3 of draft annual report on EU agencies for the 2022 financial year) on the provisional accounts of the BEREC Office on 24 May 2024, which were received by the BEREC Office on the same day.
- (2). On receiving the Court of Auditors' draft Annual report mentioned above, the Accounting Officer drew up the final accounts for 2023 of the BEREC Office in accordance with Article 49 of Decision MB/2019/13.
- (3). The Accounting Officer submitted the BEREC Office final accounts to the Director on 5 June 2024 and the Director transmitted them to the Management Board on 6 June 2024.
- (4). The Management Board should give an opinion on the final accounts.
- (5). The Director should send the final accounts, together with the opinion of the Management Board, to the Commission's Accounting Officer, the Court of Auditors, the European Parliament and the Council, by 1 July 2024.

¹ OJ L 321 of 17.12.2018, p. 1–35

²

https://berec.europa.eu/eng/document_register/subject_matter/berec_office/decisions_of_the_management_board/8699-decision-no-mb201913-of-the-management-board-of-the-berec-office-on-the-financial-regulation-applicable-to-the-berec-office

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 Board of the BEREC Office considers that sufficient elements exist to conclude that the accounts for the year 2023 present a true and fair view of the BEREC Office financial position as of 31 December 2023.

Done at Zagreb, on 27 June 2024.

For the Management Board

e-signed

Tonko Obuljen
Chairperson