

EBA DC 190

07/06/2017

Opinion of the Management Board on the EBA Annual Accounts for 2016

THE MANAGEMENT BOARD OF THE EUROPEAN BANKING AUTHORITY

Having regard to the Regulation (EU) No 1093/2010 of the European Parliament and of the Council of 24 November 2010 establishing a European Supervisory Authority (European Banking Authority), amending Decision No 716/2009/EC and repealing Commission decision 2009/78/EC, and in particular Article 64 thereof, and as amended by Regulation (EU) No 1022/2013 of the European Parliament and of the Council of 22 October 2013,

Having regard to the European Banking Authority's Financial Regulation Article 99,

Having regard to the observations of the European Court of Auditors on the Authority's annual accounts 2016, forwarded to the Chairman of the Board by the Court on 31/05/2017,

Having regard to the report of the independent external auditor on the Authority's annual accounts 2016 received on 24/05/2017,

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board notes that:

- The independent external auditor has made no reservation concerning the reliability of the Authority's 2016 annual accounts.
- The European Court of Auditors in its observations on the accounts has made no reservation concerning both the reliability of the Authority's 2016 annual accounts and the implementation of the European Banking Authority's annual budget for 2016.

On the basis of the examination of the final accounts, presented to it on 07/06/2017 by the Executive Director, and on the basis of the Court's observations and of the independent external auditor's report, the Management Board of the European Banking Authority has obtained sufficient assurance in order to conclude that the said accounts, taken as a whole, represent a true and fair view of the implementation of the European Banking Authority's budget and, in the

opinion of the Management Board, properly reflect the activities undertaken by the European Banking Authority during 2016.

Done at London, 07/06/2017

[SIGNED]

Andrea Enria

Chairperson
For the Management Board