

EBA/DC/2018/231

05/06/2018

Opinion of the Management Board on the EBA Annual Accounts for 2017

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 2017, forwarded to the Chairman of the Board by the Court on 08/05/2018,
Having regard to the report of the independent external auditor on the Authority's annual accounts 2017 received on 14/05/2018,

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 2017 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 2017 annual accounts and the implementation of the European Banking Authority's annual budget for 2017.

On the basis of the examination of the final accounts, presented to it on 05/06/2018 by the Executive Director, and on the basis of the Court's observations, 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 2017.

Done at London, 05/06/2018

[SIGNED]

Andrea Enria
Chairperson
For the Management Board
