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

THE MANAGEMENT BOARD OF THE EUROPEAN BANKING AUTHORITY


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