Opinion of the Management Board on the annual accounts for 2013

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 2013, forwarded to the Chairman of the Board by the President of the Court on 10/04/2014,

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board notes that the European Court of Auditors in its observations on the accounts has made no reservation concerning the implementation of the European Banking Authority’s annual budget for 2013 and the reliability of the financial statements. On the basis of the examination of the final accounts, presented to it on 17/06/2014 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 2013.

London, 18 June 2014

(signed)

Andrea Enria

Chairperson of the Management Board of the European Banking Authority.