

EBA/OP/2014/03

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18 June 2014

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# Opinion of the Management Board on the annual accounts for 2013

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## 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 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.

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