OPINION OF THE MANAGEMENT BOARD
OF 28 JUNE 2010

ON THE ANNUAL ACCOUNTS OF FRONTEX FOR 2009

THE MANAGEMENT BOARD

Having regard to the Frontex Regulation\(^1\), in particular to Article 30(5) thereof,

Having regard to the Frontex Financial Regulation\(^2\), in particular Article 83(2) thereof;

Whereas:

(1) The European Court of Auditors delivered its observations on the provisional accounts during their audit in Frontex, which took place between 26 and 30 April 2010.

(2) The Executive Director bears the responsibility for drawing up the final accounts and needs to forward them to the Management Board for an opinion.

(3) By 1 July 2010 at the latest the final accounts for 2009 should be sent, together with the opinion of the Management Board, to the Commission, the Court of Auditors and the budgetary authority.

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HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the European Court of Auditors preliminary findings on the accounts of Frontex for 2009 and the replies given by Frontex, the Management Board 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 Frontex budget and, in the opinion of the Management Board, properly reflect the activities undertaken by Frontex during 2009.

Done by written procedure

For the Management Board

[signed]

Robert Strondl
Chairperson