OPINION OF THE MANAGEMENT BOARD
OF 28 JUNE 2012
ON THE ANNUAL ACCOUNTS OF FRONTEX FOR 2011

THE MANAGEMENT BOARD,

Having regard to the Frontex Regulation¹, in particular to Article 30(5) thereof,

Having regard to the Frontex Financial Regulation², 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 from 6 to 10 February 2012.

(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 2012 at the latest the final accounts for 2011 should be sent, together with the opinion of the Management Board, to the Commission, the Court of Auditors and the budgetary authority.

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the European Court of Auditors’ preliminary findings on the accounts of Frontex for 2011, the Management Board has obtained reasonable 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 in 2011.

Done by written procedure, 28 June 2012

For the Management Board

[signed]
Ralf Göbel
Chairperson

² Management Board Decision No 36/2008 of 16 December 2008