

**DECISION No MB/2020/11
of the Management Board
of the European Union Agency for Cybersecurity (ENISA)**

opinion on final accounts for the financial year 2019

THE MANAGEMENT BOARD OF ENISA,

Having regard to the Regulation (EU) 2019/881 of the European Parliament and of the Council of 17 April 2019 on ENISA (the European Union Agency for Cybersecurity) and on information and communications technology cybersecurity certification and repealing Regulation (EU) No 526/2013 (Cybersecurity Act¹), in particular Article 31(5);

Having regard to the Decision No MB/2019/8 on the Financial Rules applicable to ENISA in conformity with the Commission Delegated Regulation (EU) No 2019/715 of 18 December 2018 of the European Parliament and of the Council, in particular Article 102 (3);

Having regard to the preliminary observations of the European Court of Auditors with a view to a report on the annual accounts of the European Union Agency for Cybersecurity for the financial year 2019, received by the Chair of the Management Board on 19 May 2020;

Whereas

On receipt of the Court of Auditor's preliminary observations on the Agency's Provisional Annual Accounts, the Accounting Officer shall draw up the Agency's Final Annual Accounts and the Executive Director shall forward them to the Management Board for an opinion.

The Management Board shall deliver an opinion on the Agency's Final Annual Accounts.

By 1 July 2020, the Accounting Officer shall send the Final Annual Accounts 2019, together with the opinion of the Management Board, to the European Parliament, the Council, the Commission and the Court of Auditors.

The Executive Board prepared the draft MB Decision on the Final Accounts of the financial year 2019 at its meeting held on 29 May 2020.

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

On the basis of the examination of the final accounts, the Management Board of the European Union Agency for Cybersecurity considers that sufficient assurances exist to conclude that the

¹ OJ L 151, 7.6.2019, p. 15–69

accounts for the financial year 2019 present a true and fair view of the Agency's overall financial position as at 31 December 2019 and properly reflect the implementation of the Agency's budget for the year 2019.

Notes that the annual accounts of the Agency were verified by an independent external auditor as provided in the Financial regulation and that the European Court of Auditors considered the verification results when preparing its own final audit opinion, as stipulated in Article 70(6) of the EU Financial Regulation.

Notes the observations on the legality and regularity of transactions and on sound financial management in the Court of Auditors preliminary observations, which do not call into question their opinion that the accounts of the Agency are presented fairly, and looks forward to receiving the Court's final observations.

Done via written procedure on 25 June 2020.

On behalf of the Management Board,

[Signed]

Jean - Baptiste Demaison
Chair of the Management Board of ENISA

