



**Helsinki, 21 June 2011**

**Doc: MB/D/23/2011**

**OPINION OF THE MANAGEMENT BOARD OF THE EUROPEAN  
CHEMICALS AGENCY ON THE FINAL ANNUAL ACCOUNTS FOR THE  
YEAR 2010**

**(Decision of the Management Board)**

## THE MANAGEMENT BOARD OF THE EUROPEAN CHEMICALS AGENCY

Having regard to Regulation (EC) No 1907/2006 of the European Parliament and of the Council of 18 December 2006 concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (REACH), establishing a European Chemicals Agency, amending Directive 1999/45/EC and repealing Council Regulation (EEC) No 793/93 and Commission Regulation (EC) No 1488/94 as well as Council Directive 76/769/EEC and Commission Directives 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC, and in particular Article 97 thereof,

Having regard to the Agency's Financial Regulation adopted on 24 September 2008 (MB/53/2008) repealing the Financial Regulation applicable to the budget of the European Chemicals Agency adopted by the Management Board on 17 December 2007, and in particular Article 83(2) thereof,

Having regard to the preliminary observations of the European Court of Auditors on the Agency's accounts 2010, sent to the Management Board on 16 June 2011.

Whereas

1. On receipt of the Court of Auditors' observations on the Agency's provisional accounts, pursuant to Article 129 of Regulation (EC, Euratom) No 1605/2002, the Executive Director shall draw up the Agency's final accounts under his own responsibility and forward them to the Management Board for an opinion.
2. The Management Board shall deliver an opinion on the final accounts.
3. By 1 July of the following year at the latest, the Executive Director shall send the final accounts, together with the opinion of the Management Board, to the European Parliament, the Council, the Commission and the Court of Auditors.

HAS DECIDED TO GIVE THE FOLLOWING OPINION:

The Management Board notes that the European Court of Auditors in its preliminary observations on the provisional accounts has made no reservations concerning the implementation of the European Chemicals Agency's annual budget for 2010.

On the basis of the examination of the final accounts, submitted to it on 10 June 2011 by the Executive Director, and on the basis of the Court's observations, the Management Board has obtained sufficient assurance in order to conclude that the accounts for the year 2010, taken as a whole, present a true and fair view of the Agency's financial position as at 31 December 2010 and properly reflect the implementation of the Agency's budget for the year 2010.

Done at Helsinki, 22 June 2011

*signed*

For the Management Board  
The Chair  
Thomas JAKL