

**JÖRGEN SAMUELSSON CHAIRPERSON OF THE ENISA MANAGEMENT
BOARD**

**OPINION OF THE MANAGEMENT BOARD OF ENISA
ON THE ANNUAL ACCOUNTS
OF THE YEAR 2013**

THE MANAGEMENT BOARD,

Having regard to the Regulation (EU) No 526/2013 of The European Parliament and of The Council of 21 May 2013 concerning the European Union Agency for Network and Information Security and repealing Regulation (EC) No 460/2004 and in particular article 21 (6).

Having regard to the Financial Regulation of the European Union Agency for Network and Information Security as adopted by the Management Board on 7th February 2014 and in particular article 99.

Having regard to the preliminary observations of the European Court of Auditors on the Agency's Accounts for the year 2013, sent to the Chair of the Management Board on 19th May 2014.

Whereas the European Court of Auditors in its draft final report is expected to make no observations concerning the 2013 Accounts or the implementation of the budget for the same year.

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 Network and Information Security considers that sufficient elements exist to conclude that the accounts for the year 2013 present a true and fair view of the Agency's overall financial position as at 31 December 2013 and properly reflect the implementation of the Agency's budget for the year 2013.

Done via written procedure on 18th June 2014.

On behalf of the Management Board,



Mr Jörgen Samuelsson
Chair of the Management Board of

European Union Agency for Network and Information Security