

## OPINION OF THE MANAGEMENT BOARD ON EFSA'S FINAL ACCOUNTS FOR THE FINANCIAL YEAR 2015

The Management Board takes note of EFSA's Final Accounts for the budget year 2015. On the basis of:

- The certification of the accounts by EFSA's Accounting Officer;
- The information provided by the Accounting Officer during the Audit Committee meeting on 14<sup>th</sup> June 2016;
- The information provided by the Accounting Officer during this Management Board meeting on 15<sup>th</sup> June 2016;
- The unqualified audit opinions on both the reliability of the accounts and legality and regularity of the transactions underlying the accounts, issued by the European Court of Auditors in the *Preliminary observation with the a view to report on the annual accounts of the European Food Safety Authority for the financial year 2015*;

The Management Board notes that ... [to be completed based on the discussion at the meeting]

The Management Board [has obtained / has not obtained] reasonable assurance that EFSA's 2015 final accounts give a true and fair view of EFSA's financial position as of 31 December 2015.

On the above basis, the Management Board [gives / does not give] a positive opinion on the final accounts for the budget year 2015.

The Management Board looks forward to the report and observations of the Budgetary Authority at the end of the discharge procedure. The Board requests the Executive Director of the European Food Safety Authority to take into account the eventual observations and remarks with a view to further consolidating the Authority's accountability, effectiveness and efficiency in the coming period.

This opinion will be sent together with EFSA's final accounts, to the Commission's Accounting Officer, the European Court of Auditors, the European Parliament and the Council by 1<sup>st</sup> July 2016, as required under EFSA's Financial Regulation.

Submitted for adoption in Parma  
on 15 June 2016

Sue Davies  
Chair of the Management Board