

Management Board
25 June 2026

EFSA ANNUAL ACCOUNTS - 2025

Pedro Pinhal
Accounting Officer

ANNUAL ACCOUNTS 2025 - MILESTONES

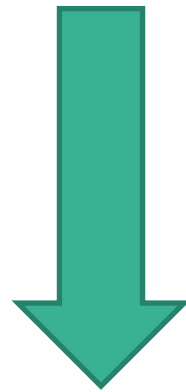
DATES - 2026		WHAT
1 March		Provisional accounts – EC and ECA
February – March – April		Auditing provisional accounts – External auditors + ECA
May		Final accounts drawn up
1 June		Observations report ECA
JUNE		MB opinion on final accounts
1 July		Final accounts – EC, ECA, EP and Council together with MB opinion
November		Declaration of assurance ECA
		
Discharge of EFSA budget		



MANAGEMENT BOARD – KEY DECISIONS

- December 2024 – approval 2025 Budget

OPENING



2025

- June 2026 – **Opinion on EFSA's 2025 ACCOUNTS**
 - EFSA Accounting Officer certification
 - ECA Preliminary Observations
 - Presentation during MB Audit Committee

CLOSURE



AUDITORS – EXTERNAL ACTORS



“... accounts of the Authority **present fairly, in all material respects**, the financial position of the Authority at 31 December 2025.....”

“... revenue/payments underlying the accounts for the year ended 31 December 2025 **is legal and regular in all material respects.**”



BUDGET IMPLEMENTATION - 2025

Budgetary Items	Available Commitments	Committed	Committed - %
Title 1 - Staff costs	72,053,540	72,053,540	100%
Title 2 - Administrative costs	16,921,394	16,920,069	100%
Title 3 - Operating activities	75,060,270	75,056,567	100%
Total	164,035,205	164,030,176	100%

