



*FINAL FINANCIAL STATEMENTS 2009*

Pedro Pinhal, Accounting Officer

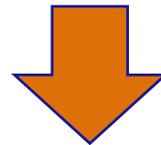
# EFSA 2009 Financial Statements

Process	
<b>1st March</b>	Provisional accounts sent to the EC and Court of auditors
<b>12-16 April</b>	Provisional accounts audited
<b>1st- 15th June</b>	Court of Auditors observations on the provisional accounts Final accounts drawn up
<b>17th June</b>	<b>MB opinion on final accounts</b>
<b>1st July</b>	Final accounts sent to EC, Court of Auditors, EP and Council together with the MB opinion
<b>15th November</b>	Final accounts published with those of the Commission in the Official Journal together with the declaration of assurance given by the Court of Auditors
<b>2011</b>	Discharge of 2009 budget by European Parliament

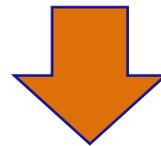
## Today's situation

Preliminary observations from Court of Auditors in Luxembourg, issued and adopted on 19<sup>th</sup> May 2010:

“.....annual accounts of Authority for the financial year ended 31 December 2009 are, in all material respects, legal and regular”.



Management Board opinion



Court of Auditors provides in October 2010 their declaration of assurance and the budget discharge decision is taken by budgetary authorities.