2008 discharge: EURATOM Supply Agency

2009/2132(DEC) - 01/02/2010 - Document attached to the procedure

Based on the observations contained in the revenue and expenditure account and the balance sheet of the Euratom Supply Agency for the financial year 2008, as well as on the Court of Auditor’s report and the Agency’s replies to the Court’s observations, the Council recommends that the Parliament grant the Director General of the Agency discharge in respect of the implementation of the budget for the financial year 2008.

The Council welcomes the Court's opinion that, on the one hand, the Agency's annual accounts present fairly, in all material aspects, the financial position as at 31 December 2008 and the results of operations and cash-flows for the year then ended, in accordance with the provisions of the Agency's Financial Regulation, and that, on the other hand, the underlying transactions for the financial year ended on 31 December 2008 are, in all material respects, legal and regular.

The Council notes the Court's comment on the absence of an autonomous budget.