2002 Discharge: Eurojust

2003/2256(DEC) - 15/10/2003 - Non-legislative basic document

PURPOSE : to present the report from the Court of Auditors on the financial statements of Eurojust for the first financial year 2002. CONTENT : this report concerns the results of the audit performed by the Court of the financial statements of Eurojust for its first financial year, which ended on 31 December 2002. This examination has enabled the Court to obtain reasonable assurance that the annual accounts for the financial year ended 31 December 2002 are reliable and that the underlying transactions, taken as a whole, are legal and regular. The report states that the appropriations for the financial year in question amount to EUR 2,8 million committed to the amount of EUR 1,6 million. EUR 1,2 million were paid. The total appropriations carried over amount to EUR 0,4 million and EUR 1,2 million were cancelled. The Court made no comments on the implementation of Eurojust's budget.