2003 discharge: European Aviation Safety Agency

2004/2052(DEC) - 08/03/2005 - Supplementary non-legislative basic document

Having examined the revenue and expenditure account for the financial year 2003 and the balance

sheet of revenue and expenditure at 31 December 2003 of the European Aviation Safety Agency and the Court of Auditors' report on the annual accounts of the Agency, the Council has recommended

that the European Parliament give a discharge to the Executive Director of the Agency in respect of the implementation of the budget for the financial year 2003.

To recall, EUR 2.9 million in appropriations have been carried forward from the financial year 2003 to the financial year 2004 and EUR 0.8 million have been cancelled. Observations in the Court of Auditors' report in relation to the financial year 2003 call for certain comments by the Council, which are annexed to this Recommendation.

It welcomes the fact that the Court of Auditors has been able to obtain reasonable assurance that the Agency's annual accounts for the financial year ended 31 December 2003 are reliable and that the underlying transactions, taken as a whole, are legal and regular. However, some observations need to be made. The Council invites the Agency to follow the Court's remarks regarding the duties of the authorizing officer and the accounting officer, in order to ensure the respect of the Agency's financial regulation. As regards Staff management, the Council calls on the Agency to take appropriate measures in order to improve the compliance with regulatory provisions concerning recruitment. The Agency should also strengthen its computer system to deal with the increase of its activities.