

MB DECISION

Decision n°: 2024/03

Subject: **Opinion of the Management Board in respect of the FRA's 2023 Final Annual Accounts**

THE MANAGEMENT BOARD OF THE EUROPEAN UNION AGENCY FOR FUNDAMENTAL RIGHTS

HAVING REGARD to:

- a) Management Board decision of 17 May 2019 on the Financial Rules applicable to the budget of the European Union Agency for Fundamental Rights, and in particular article 102 (3) "[o]n receiving the Court of Auditors' observations on the provisional accounts of the Agency, the accounting officer shall draw up the final accounts of the Agency [...]. The director shall send them to the management board, which shall give an opinion on these accounts.

WHEREAS:

- a) In the external auditor's opinion, which was issued on 28 March 2024, the provisional annual accounts of the FRA for the year ending 31.12.2023 have been prepared, in all material respects, in accordance with its Financial Regulation, and, in accordance with the accounting rules adopted by the Commission's accounting officer, and the International Public Sector Accounting Standards, as issued by the International Public Sector Accounting Standards Board.
- b) The European Court of Auditors has to make its observations on the 2023 Provisional Annual Accounts by 1 June 2024.
- c) By 1 July 2024 at the latest, the Director must send the final annual accounts, together with the opinion of the Management Board, to the accounting officer of the Commission, the Court of Auditors, the European Parliament and the Council.

HAS DECIDED AS FOLLOWS:

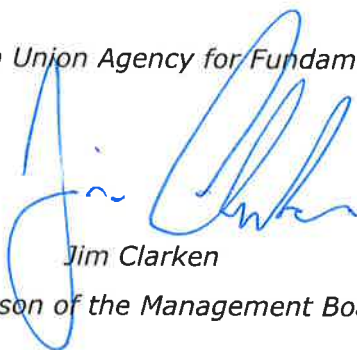
MB DECISION

Article 1

The Management Board took note of the aforementioned and expressed a favourable opinion on these accounts.

Done at Vienna, on 23 May 2024

For the European Union Agency for Fundamental Rights



Jim Clarken

Chairperson of the Management Board

Annex I: FRA's 2023 Final Annual Accounts