

# Reports and opinions of the Court of Auditors (2002–2007)

Caption: Reports and opinions adopted by the Court of Auditors during the period 2002 to 2007.

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# Annual Report of the Court of Auditors on the implementation of the budget concerning the financial year 2006 — Annex II — Reports and opinions adopted by the Court of Auditors since 2002

The Court of Auditors is required by the terms of the Treaties to produce an annual report. It is also required, by the Treaties and other legislation at present in force, to produce special annual reports on certain Community bodies and activities. The Treaties also give the Court the power to submit observations on specific questions and to deliver opinions at the request of one of the institutions. The reports and opinions adopted by the Court since 2002 are listed below.

[Title/Publication]

# **Annual Reports and Statements of Assurance**

Twenty-fifth annual report concerning the financial year 2001:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh and eighth EDFs OJ C 295, 28.11.2002

Twenty-sixth annual report concerning the financial year 2002:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh and eighth EDFs OJ C 286, 28.11.2003

Twenty-seventh annual report concerning the financial year 2003:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs OJ C 293, 30.11.2004

Twenty-eighth annual report concerning the financial year 2004:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs OJ C 301, 30.11.2005

Twenty-ninth annual report concerning the financial year 2005:

- Report and Statement of Assurance on the implementation of the budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs OJ C 263, 31.10.2006

Thirtieth annual report concerning the financial year 2006:

- Report and Statement of Assurance on the implementation of the budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs Published in this OJ

# **Special Reports**

#### Revenue

— Special Report No 11/2006 on the Community transit system OJ C 44, 27.2.2007

# Common agricultural policy

— Special Report No 5/2002 on extensification premium and payment schemes in the common organisation of the market for beef and veal

OJ C 290, 25.11.2002

— Special Report No 6/2002 on the audit of the Commission's management of the EU oilseeds support scheme

OJ C 254, 22.10.2002

— Special Report No 7/2002 on the sound financial management of the common organisation of markets in the banana sector

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OJ C 294, 28.11.2002

— Special Report No 1/2003 concerning the prefinancing of export refunds



OJ C 98, 24.4.2003

— Special Report No 4/2003 concerning rural development: support for less-favoured areas

OJ C 151, 27.6.2003

— Special Report No 9/2003 concerning the system for setting the rates of subsidy on exports of agricultural products (export refunds)

OJ C 211, 5.9.2003

— Special Report No 12/2003 on the sound financial management of the common organization of the market in dried fodder

OJ C 298, 9.12.2003

— Special Report No 13/2003 concerning production aid for cotton

OJ C 298, 9.12.2003

— Special Report No 14/2003 on the measurement of farm incomes by the Commission [Article 33(1)(b) of the EC Treaty]

OJ C 45, 20.2.2004

— Special Report No 3/2004 on recovery of irregular payments under the Common Agricultural Policy OJ C 269, 4.11.2004

— Special Report No 6/2004: The organisation of the system for the identification and registration of bovine animals in the European Union

OJ C 29, 4.2.2005

— Special Report No 7/2004 on the common organisation of the market in raw tobacco

OJ C 41, 17.2.2005

— Special Report No 8/2004 on the Commission's management and supervision of the measures to control foot-and-mouth disease and of the related expenditure

OJ C 54, 3.3.2005

— Special Report No 9/2004 on Forestry Measures within Rural Development Policy

OJ C 67, 18.3.2005

— Special Report No 3/2005 concerning rural development: the verification of agri-environment expenditure

OJ C 279, 11.11.2005

— Special Report No 7/2006 — Rural Development Investments: Do they effectively address the problems of rural areas?

OJ C 282, 20.11.2006

— Special Report No 8/2006 — Growing success? The effectiveness of the European Union support for fruit and vegetable producers' operational programmes

OJ C 282, 20.11.2006

— Special Report No 4/2007 on physical and substitution checks on export refund consignments Being published

#### Structural policies

— Special Report No 3/2002 concerning the Community Initiative Employment — Integra

OJ C 263, 29.10.2002

— Special Report No 4/2002 on local actions for employment

OJ C 263, 29.10.2002

— Special Report No 7/2003 on the implementation of assistance programming for the period 2000 to 2006 within the framework of the Structural Funds

OJ C 174, 23.7.2003

— Special Report No 4/2004 on the programming of the Community initiative concerning trans- European cooperation — Interreg III

OJ C 303, 7.12.2004

— Special Report No 1/2006 on the contribution of the European Social Fund in combating early school leaving

OJ C 99, 26.4.2006

— Special Report No 10/2006 on ex post evaluations of objectives 1 and 3 programmes 1994 to 1999 (Structural Funds)

OJ C 302, 12.12.2006



— Special Report No 1/2007 concerning the implementation of the mid-term processes on the Structural Funds 2000 to 2006

OJ C 124, 5.6.2007

### Internal policies, including research

- Special Report No 2/2002 on the Socrates and Youth for Europe Community action programmes OJ C 136, 7.6.2002
- Special Report No 11/2003 concerning the Financial Instrument for the Environment (LIFE)

OJ C 292, 2.12.2003

— Special Report No 1/2004 on the management of indirect RTD actions under the fifth framework programme (FP5) for research and technological development (1998 to 2002)

OJ C 99, 23.4.2004

— Special Report No 6/2005 on the trans-European network for transport (TEN-T)

OJ C 94, 21.4.2006

— Special Report No 3/2007 concerning the management of the European Refugee Fund (2000 to 2004) OJ C 178, 31.7.2007

#### External action

— Special Report No 1/2002 concerning macrofinancial assistance (MFA) to third countries and structural adjustment facilities (SAF) in the Mediterranean countries

OJ C 121, 23.5.2002

— Special Report No 2/2003 on the implementation of the food security policy in developing countries financed by the general budget of the European Union

OJ C 93, 17.4.2003

- Special Report No 8/2003 concerning the execution of infrastructure work financed by the EDF OJ C 181, 31.7.2003
- Special Report No 10/2003 concerning the effectiveness of the Commission's management of development assistance to India in targeting the poor and ensuring sustainable benefits OJ C 211, 5.9.2003
- Special Report No 15/2003 concerning the audit of microproject programmes financed by the EDF OJ C 63, 11.3.2004
- Special Report No 10/2004 concerning the devolution of EC external aid management to the Commission delegations

OJ C 72, 22.3.2005

— Special Report No 2/2005 concerning EDF budget aid to ACP countries: the Commission's management of the public finance reform aspect

OJ C 249, 7.10.2005

- Special Report No 4/2005 concerning the Commission's management of economic cooperation in Asia OJ C 260, 19.10.2005
- Special Report No 2/2006 concerning the performance of projects financed under TACIS in the Russian Federation

OJ C 119, 19.5.2006

— Special Report No 3/2006 concerning the European Commission Humanitarian Aid Response to the Tsunami

OJ C 170, 21.7.2006

— Special Report No 5/2006 concerning the MEDA Programme

OJ C 200, 24.8.2006

— Special Report No 6/2006 concerning the environmental aspects of the Commission's development cooperation

OJ C 235, 29.9.2006

— Special Report No 5/2007 concerning the Commission's management of the CARDS Programme Being published

# Pre-accession strategy

— Special Report No 5/2003 concerning PHARE and ISPA funding of environmental projects in the

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#### candidate countries

OJ C 167, 17.7.2003

— Special Report No 6/2003 concerning twinning as the main instrument to support institution building in candidate countries

OJ C 167, 17.7.2003

— Special Report No 2/2004 concerning pre-accession aid: 'Has Sapard been well managed?'

OJ C 295, 30.11.2004

— Special Report No 5/2004 concerning PHARE support to prepare Candidate Countries for managing the Structural Funds

OJ C 15, 20.1.2005

— Special Report No 4/2006 concerning PHARE investment projects in Bulgaria and Romania OJ C 174, 26.7.2006

# Administrative expenditure

- Special Report No 3/2003 on the invalidity pensions scheme in the European institutions OJ C 109, 7.5.2003
- Special Report No 1/2005 concerning the management of the European Anti-fraud Office (OLAF) OJ C 202, 18.8.2005
- Special Report No 5/2005: Interpretation expenditure incurred by the Parliament, the Commission and the Council

OJ C 291, 23.11.2005

— Special Report No 9/2006 concerning translation expenditure incurred by the Commission, the Parliament and the Council

OJ C 284, 21.11.2006

— Special Report No 2/2007 concerning the Institutions' expenditure on buildings

OJ C 148, 2.7.2007 and OJ C 178, 31.7.2007

Financial instruments and banking activities

#### **Special Annual Reports**

#### Financial statements of the ECSC

— Report on the financial statements of the ECSC at 31 December 2001

OJ C 158, 3.7.2002

Report on the financial statements of the ECSC at 23 July 2002

OJ C 127, 29.5.2003

#### ECSC annual report

- Annual Report and Statement of Assurance concerning the ECSC for the financial year 2001 OJ C 302, 5.12.2002
- Annual Report and Statement of Assurance concerning the ECSC for the financial year ended 23 July 2002

OJ C 224, 19.9.2003

# Euratom Supply Agency

- Report on the financial statements of the Euratom Supply Agency for the financial year 2001 Not published in OJ
- Report on the financial statements of the Euratom Supply Agency for the financial year 2002 Not published in OJ
- Report on the annual accounts of the Euratom Supply Agency for the financial year 2003 Not published in OJ
- Report on the annual accounts of the Euratom Supply Agency for the financial year 2004 Not published in OJ
- Report on the annual accounts of the Euratom Supply Agency for the financial year 2005 Not published in OJ

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— Report on the annual accounts of the Euratom Supply Agency for the financial year 2006 Not published in OJ

Joint European Torus (JET)

— Report on the 2001 accounts of the JET joint undertaking

Not published in OJ

European Foundation for the Improvement of Living and Working Conditions (Eurofound, Dublin)

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2002

OJ C 319, 30.12.2003

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2005

OJ C 312, 19.12,2006

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2006

Being published

*European Centre for the Development of Vocational Training (Cedefop, Thessaloniki)* 

— Report on the financial statements of the European Centre for the Development of Vocational Training for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Centre for the Development of Vocational Training for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2006

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Being published

#### European Schools

- Report on the financial statements of the European Schools for the financial year 2001 Not published in OJ
- Report on the financial statements of the European Schools for the financial year 2002 Not published in OJ
- Report on the annual accounts of the European Schools for the financial year 2003 Not published in OJ
- Report on the annual accounts of the European Schools for the financial year 2004



# Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2005 Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2006 Not published in OJ

# European Central Bank (ECB, Frankfurt)

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2001

OJ C 259, 25.10.2002

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2002

OJ C 45, 20.2.2004

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2003

OJ C 286, 23.11.2004

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2004

OJ C 119, 19.5.2006

# Management of the 'Schengen contracts'

— Special Annual Report on the financial statements in respect of the management, by the Secretary-General/High Representative of the Council, of contracts concluded in his name on behalf of certain Member States, and relating to the installation and functioning of the Help Desk Server of the Management Unit and of the Sirene Network Phase II (Schengen contracts) for the financial year ended 31 December 2001

Not published in OJ

— Special Annual Report on the 2002 financial statements relating to the 'Schengen contracts' Not published in OJ

#### Management of 'Sisnet contracts'

— Special Annual Report on the financial statements in respect of the management, by the Deputy Secretary-General of the Council, of contracts concluded in his name on behalf of certain Member States, relating to the installation and the functioning of the communication infrastructure for the Schengen environment, known as 'Sisnet', for the financial year ended 31 December 2001 Not published in OJ

— Special Annual Report on the 2002 financial statements relating to 'Sisnet' Not published in OJ

— Special Annual Report on the 2003 financial statements relating to 'Sisnet' Not published in OJ

— Special Annual Report on the 2004 financial statements relating to 'Sisnet' Not published in OJ

— Special Annual Report on the 2005 financial statements relating to 'Sisnet' Not published in OJ

— Special Annual Report on the annual accounts for the final year 2006 relating to 'Sisnet' Not published in OJ

#### Community Plant Variety Office (CPVO, Angers)

- Report on the financial statements of the Community Plant Variety Office for the financial year 2001 OJ C 326, 27.12.2002
- Report on the financial statements of the Community Plant Variety Office for the financial year 2002 OJ C 319, 30.12.2003
- Report on the annual accounts of the Community Plant Variety Office for the 2003 financial year OJ C 324, 30.12.2004
- Report on the annual accounts of the Community Plant Variety Office for the financial year 2004



OJ C 332, 28.12.2005

- Report on the annual accounts of the Community Plant Variety Office for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the Community Plant Variety Office for the financial year 2006 Being published

Office for Harmonisation in the Internal Market (OHIM, Alicante)

— Report on the financial statements of the Office for Harmonisation in the Internal Market for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the Office for Harmonisation in the Internal Market for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2006

Being published

European Agency for Safety and Health at Work (EASH, Bilbao)

— Report on the financial statements of the European Agency for Safety and Health at Work for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Agency for Safety and Health at Work for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Agency for Safety and Health at Work for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2006

Being published

#### European Environment Agency (EEA, Copenhagen)

- Report on the financial statements of the European Environment Agency for the financial year 2001 OJ C 326, 27.12.2002
- Report on the financial statements of the European Environment Agency for the financial year 2002 OJ C 319, 30.12.2003
- Report on the annual accounts of the European Environment Agency for the 2003 financial year OJ C 324, 30.12.2004
- Report on the annual accounts of the European Environment Agency for the financial year 2004 OJ C 332, 28.12.2005



- Report on the annual accounts of the European Environment Agency for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Environment Agency for the financial year 2006 Being published European Monitoring Centre for Drugs and Drug Addiction (EMCDDA, Lisbon)
- Report on the financial statements of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2006

Being published

#### European Medicines Agency (EMA, London)

— Report on the financial statements of the European Agency for the Evaluation of Medicinal Products concerning the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Agency for the Evaluation of Medicinal Products concerning the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Agency for the Evaluation of Medicinal Products concerning the 2003 financial year

OJ C 324, 30.12.2004

- Report on the annual accounts of the European Medicines Agency for the financial year 2004 OJ C 332, 28.12,2005
- Report on the annual accounts of the European Medicines Agency for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Medicines Agency for the financial year 2006 Being published

# Translation Centre for the bodies of the European Union (TCBEU, Luxembourg)

— Report on the financial statements of the Translation Centre for Bodies of the European Union for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the Translation Centre for Bodies of the European Union for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the Translation Centre for the bodies of the European Union for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2005



OJ C 312, 19.12.2006

— Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2006

Being published

#### European Training Foundation (ETF, Turin)

- Report on the financial statements of the European Training Foundation for the financial year 2001 OJ C 326, 27.12.2002
- Report on the financial statements of the European Training Foundation for the financial year 2002 OJ C 319, 30.12.2003
- Report on the annual accounts of the European Training Foundation for the 2003 financial year OJ C 324, 30.12.2004
- Report on the annual accounts of the European Training Foundation for the financial year 2004 OJ C 332, 28.12,2005
- Report on the annual accounts of the European Training Foundation for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Training Foundation for the financial year 2006 Being published

# European Fundamental Rights Agency (FRA, Vienna) — European Monitoring Centre on Racism and Xenophobia

— Report on the financial statements of the European Monitoring Centre on Racism and Xenophobia for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Monitoring Centre on Racism and Xenophobia for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Fundamental Rights Agency for the financial year 2006 Being published

# European Agency for Reconstruction (EAR, Thessaloniki)

- Report on the financial statements of the European Agency for Reconstruction for the financial year 2001 OJ C 326, 27.12.2002
- Report on the financial statements of the European Agency for Reconstruction for the financial year 2002 OJ C 319, 30.12.2003
- Report on the annual accounts of the European Agency for Reconstruction for the financial year 2003 OJ C 41, 17.2.2005
- Report on the annual accounts of the European Agency for Reconstruction for the financial year 2004 OJ C 332, 28.12.2005
- Report on the annual accounts of the European Agency for Reconstruction for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Agency for Reconstruction for the financial year 2006 Being published

# European Maritime Safety Agency (EMSA, Lisbon)

— Report on the annual accounts of the European Maritime Safety Agency for the 2003 financial year



OJ C 324, 30.12.2004

- Report on the annual accounts of the European Maritime Safety Agency for the financial year 2004 OJ C 332, 28.12.2005
- Report on the annual accounts of the European Maritime Safety Agency for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Maritime Safety Agency for the financial year 2006 Being published

# European Aviation Safety Agency (EASA, Cologne)

- Report on the annual accounts of the European Aviation Safety Agency for the 2003 financial year OJ C 324, 30.12.2004
- Report on the annual accounts of the European Aviation Safety Agency for the financial year 2004 OJ C 332, 28.12.2005
- Report on the annual accounts of the European Aviation Safety Agency for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Aviation Safety Agency for the financial year 2006 Being published

# European Food Safety Authority (EFSA, Parma)

- Report on the annual accounts of the European Food Safety Authority for the 2003 financial year OJ C 324, 30.12.2004
- Report on the annual accounts of the European Food Safety Authority for the financial year 2004 OJ C 332, 28.12.2005
- Report on the annual accounts of the European Food Safety Authority for the financial year 2005 OJ C 312, 19.12.2006
- Report on the annual accounts of the European Food Safety Authority for the financial year 2006 Being published

#### **Eurojust**

- Report on the financial statements of Eurojust for the financial year 2002
- OJ C 319, 30.12.2003
- Report on the annual accounts of Eurojust for the 2003 financial year
- OJ C 324, 30.12.2004
- Report on the annual accounts of Eurojust for the financial year 2004
- OJ C 332, 28.12.2005
- Report on the annual accounts of Eurojust for the financial year 2005
- OJ C 312, 19.12.2006
- Report on the annual accounts of Eurojust for the financial year 2006 Being published

#### Convention

- Report on the accounts drawn up by the Secretary-General of the Convention on the future of the European Union for the financial year 2002 (started on 21 February and ended on 31 December 2002) OJ C 122, 22.5.2003
- Report on the accounts drawn up by the Secretary-General of the Convention on the future of the European Union for the financial year ended 31 December 2003 OJ C 157, 14.6.2004

### *Galileo Joint Undertaking (Brussels)*

- Report on the accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2003 Not published in OJ
- Report on the accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2004 Not published in OJ
- Report on the annual accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2005



Not published in OJ

— Report on the annual accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2006

Not published in OJ

European Network and Information Security Agency (ENISA, Heraklion)

— Report on the annual accounts of the European Network and Information Security Agency for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Network and Information Security Agency for the financial year 2006

Being published

European Centre for Disease Prevention and Control (ECDC, Stockholm)

— Report on the annual accounts of the European Centre for Disease Prevention and Control for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Centre for Disease Prevention and Control for the financial year 2006

Being published

European GNSS Supervisory Authority (Brussels)

— Report on the annual accounts of the European GNSS Supervisory Authority for the financial year 2006 Being published

European Railway Agency (ERA, Valenciennes)

— Report on the annual accounts of the European Railway Agency for the financial year 2006 Being published

European Police College (CEPOL, Bramshill)

— Report on the annual accounts of the European Police College for the financial year 2006 Being published

European Agency for the Management of Operational Cooperation at the External Borders (FRONTEX, Warsaw)

— Report on the annual accounts of the European Agency for the Management of Operational Cooperation at the External Borders for the financial year 2006 Being published

Education, Audiovisual and Culture Executive Agency (EACEA, Brussels)

— Report on the annual accounts of the Education, Audiovisual and Culture Executive Agency for the financial year 2006

Being published

Intelligent Energy Executive Agency (IEEA, Brussels)

— Report on the annual accounts of the Intelligent Energy Executive Agency for the financial year 2006 Being published

# **Opinions**

— Opinion No 1/2002 on a proposal to amend the financial regulation of the Office for Harmonisation in the Internal Market (OHIM-Alicante)

Not published in OJ

— Opinion No 2/2002 on an amended proposal for a Council Regulation on the Financial Regulation applicable to the general budget of the European Communities



OJ C 92, 17.4.2002

— Opinion No 3/2002 concerning a proposal for the Financial Regulation applicable to the budget of Eurojust

Not published in OJ

— Opinion No 4/2002 on an amended proposal for a Council Regulation amending Regulation (Euratom, ECSC, EEC) No 549/69 determining the categories of officials and other servants of the European Communities to whom the provisions of Article 12, the second paragraph of Article 13 and Article 14 of the Protocol on the Privileges and Immunities of the Communities apply

OJ C 225, 20.9.2002

— Opinion No 5/2002 on a proposal for a Council Regulation introducing special measures to terminate the service of officials of the Commission of the European Communities as part of the reform of the Commission

OJ C 236, 1.10.2002

- Opinion No 6/2002 on a proposal for a Council Regulation introducing special measures to terminate the service of officials of the General Secretariat of the Council of the European Union OJ C 236, 1.10.2002
- Opinion No 7/2002 on an amended proposal for a Council Regulation introducing special measures to terminate the service of European Parliament officials and temporary staff working in the Political Groups OJ C 236, 1.10.2002
- Opinion No 8/2002 concerning a proposal for a revised Financial Regulation applicable to the budget of the European Agency for Reconstruction

Not published in OJ

- Opinion No 9/2002 concerning the financing of the common agricultural policy OJ C 285, 21.11.2002
- Opinion No 10/2002 on a Commission proposal for amendment of the constituent acts of Community Bodies following the adoption of the new Financial Regulation

OJ C 285, 21.11.2002

— Opinion No 11/2002 on a proposal for a Commission regulation on the framework financial regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget

OJ C 12, 17.1.2003

— Opinion No 12/2002 on the proposal for a Council regulation on a Financial Regulation applicable to the ninth European Development Fund under the ACP/EU Partnership Agreement signed at Cotonou on 23 June 2000

OJ C 12, 17.1.2003

- Opinion No 13/2002 concerning a draft Commission regulation laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities OJ C 12, 17.1.2003
- Opinion No 14/2002 on a proposal for a Council Regulation amending the Staff Regulations of officials and the Conditions of Employment of other servants of the European Communities OJ C 21, 28.1.2003
- Opinion No 1/2003 on a proposal for a regulation for the Budget Committee of the Office for Harmonisation in the Internal Market (Trade Marks and Designs) laying down the financial provisions applicable to the Office (Financial Regulation)

Not published in OJ

- Opinion No 2/2003 on a proposal for a regulation of the Administrative Council of the Community Plant Variety Office laying down the financial provisions applicable to the Office (Financial Regulation) Not published in OJ
- Opinion No 3/2003 concerning the draft financial regulation of the European Food Safety Authority Not published in OJ
- Opinion No 4/2003 concerning a draft Financial Regulation applicable to the Translation Centre for bodies of the European Union

Not published in OJ

— Opinion No 5/2003 on a proposal for a Council Regulation introducing, on the occasion of the accession of Cyprus, the Czech Republic, Estonia, Hungary, Latvia, Lithuania, Malta, Poland, Slovakia and Slovenia,



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