

**DECISION**  
ADB(D)-06-2010

**Write-off of obsolete and unusable office equipment**

The Administrative Board of the SESAR Joint Undertaking (SJU),

Having regard to Article 5.1 (i) of the SJU Statutes annexed to Council Regulation (EC) 219/2007 as last modified by Council Regulation (EC) 1361/2008, hereinafter the "SJU Regulation";

Considering that the SJU acquired from the wound-up of the Galileo Joint Undertaking the office equipment for an overall value of EUR 1733, 11 that was immediately depreciated;

Considering that part of this office equipment was already in an obsolete status;

Considering that in particular the items of office equipment listed in the Annex to this Decision are in most cases broken and/or completely obsolete;

Considering that the items listed in the Annexe to this Decision are fully depreciated and consequently their definitive write-off has no further impact on the balance sheet,

In its ordinary meeting of 30 April 2010, has adopted the following decision:

**Article 1**

The SJU is authorised to write-off the office equipment listed in the Annex to this Decision, and to either destroy or dispose of them.


**Article 2**

The Executive Director is empowered with the authority to write off items having a residual value of less than EUR 1.000, when the concerned items are broken or obsolete and to report in the Annual Accounts the list of items written off under this delegation.

This decision shall enter into force on the date of its adoption.

Done in Brussels, 30 April 2010.

For the Administrative Board



Daniel Calleja Crespo  
The Chairperson

**ASSETS TO BE DOWNGRADED**

Number	Description	Quantity	Purchase Date	Purchase value	Residual value	Supplier	Invoice Nbr	Location
1001000	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1001100	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1001200	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1001300	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1001900	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1002000	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1002300	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1002600	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1002800	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1003300	Router	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	ADU11
1003600	Storage	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1004400	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1004500	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1004600	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1004800	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1006000	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1006100	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1006200	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1006800	Telephone 4035	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1007800	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1007900	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1008400	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1009100	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1009200	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1009600	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1009800	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1009900	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1010700	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1010800	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1010900	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1011800	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1011900	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1012000	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1013700	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1013800	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1014300	Telephone 4035	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1014400	Telephone module 4090	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1015000	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1015100	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1017000	Telephone 4020	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	STORAGE
1017100	stores lamelles bois	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1017200	stores lamelles bois	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1017300	stores lamelles bois	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1017400	stores lamelles bois	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1018500	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1018600	Stores	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1019500	Videophone	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1020900	Boiler	1	26/09/2007	9,02	0,00	Gaileo Joint Undertaking	7	LUX
1021400	Paper towel dispenser TORK	1			0,00			LUX

**ASSETS TO BE DOWNGRADED**

Number	Description	Quantity	Purchase Date	Purchase value	Residual value	Supplier	Invoice Nbr	Location
1021500	Bouilloir BRAUN	1			0,00			ADU2
1023000	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1023100	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1023200	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1023300	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1023400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1023500	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1029900	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030000	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030100	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030200	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030300	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030400	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030500	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030600	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030700	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030800	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1030900	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1031000	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1031100	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1032700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1033700	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1033800	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1034100	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1034400	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1035000	Telephone 4035	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1035400	Lamp	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1036200	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1036300	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1036400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1037300	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1037400	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1037600	With the Board small	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		Office 13
1037700	Caméra photo Casio EX-S880 +scandisk	1			0,00		Petty Cash	EPL
1038000	Stores	1	25/02/2008	262,19	0,00	Frac		7 LUX
1038100	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1038600	Desk	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1038900	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		Office 14
1039400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1039500	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1039600	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1039700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1040700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1041500	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1041600	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1042800	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1042900	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1043600	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1043800	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX

ASSETS TO BE DOWNGRADED

Number	Description	Quantity	Purchase Date	Purchase value	Residual value	Supplier	Invoice Nbr	Location
1043900	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1044500	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1044600	stores lamelles bois	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1045300	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1045400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1045500	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1045600	Telephone 4035	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1045700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1046200	Large Cupboard	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	Office 19
1046500	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1047100	Printer HP1200	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	MVA
1047300	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1047400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1047500	Large Cupboard	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	Office 19
1048100	Fax machine	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	POINT1
1049300	Telephone 4035	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1049400	Telephone module 4090	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1049500	Telephone module 4090	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1049600	Videophone	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1049700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1050400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1050500	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1051100	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1051400	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1052900	CD RW	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1053600	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1053700	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1053800	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1053900	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1054100	Flip Chart	1		0,00	0,00			PHO
1054200	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1054600	CD RW	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1054700	Telephone 4035	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1054800	Telephone module 4090	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1055000	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1055400	Boxe external to Dell driver	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1055500	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1055900	fire box	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	TECH
1056000	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1056100	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1056200	CD RW	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1056300	CD RW	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1056400	CD RW	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	ADU11
1056700	HP scanjet 7650	1		0,00	0,00	Eurocontrol		TECH
1057300	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1057400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	LUX
1058000	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1058100	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE
1059800	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking	7	STORAGE

ASSETS TO BE DOWNGRADED

Number	Description	Quantity	Purchase Date	Purchase value	Residual value	Supplier	Invoice Nbr	Location
1060100	Relieuse Fellowes PB 2450	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 Photocopy hall
1064200	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1064300	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1064400	Stores	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1064700	Security equipment	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1064800	Security equipment	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1064900	Security equipment	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065000	CCTV server	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 ADU11
1065400	PABX	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065500	PABX	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065600	PATCH Panel	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065700	PATCH Panel	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065800	PATCH Panel	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1065900	PATCH Panel	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1066000	PATCH Panel	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1066200	Router	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 ADU11
1066300	Server	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 ADU11
1066400	Server	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 ADU11
1066600	Storage	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 STORAGE
1066700	Storage	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1066800	Telephone 4020	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 LUX
1082100	Drawer cabinet	1	26/09/2007	9,02	0,00	Galileo Joint Undertaking		7 ENTRSTORAGE
				<b>1.733,11</b>	<b>0,00</b>			