

DECISION
ADB(D)15-2013

Adoption of the revised Ex-Post Project Audit Strategy of the SESAR Joint Undertaking's

THE ADMINISTRATIVE BOARD OF THE SESAR JOINT UNDERTAKING (SJU),

Having regard to Article 4a.1 of Council Regulation (EC) 219/2007 of 27 February 2007 as last modified by Council Regulation (EC) 1361/2008 of 16 December 2008, here after the "SJU Regulation",

Having regard to Article 5.1.(b) of the SJU Statutes (here after the "SJU Statutes") annexed to the Council Regulation (EC) 219/2007 of 27 February 2007 as last modified by Council Regulation (EC) 1361/2008 of 16 December 2008, here after the "SJU Regulation".

Having regard to Article 10 of the General Agreement between the European Commission and the SESAR Joint Undertaking.

Having regard to Articles 38(4) and 39(4) of the SJU Financial rules.

Whereas

The SJU shall adopt its specific Financial Rules.

The SJU's Administrative Board exercises the overall control over the implementation of the development phase of the SESAR project.

The SJU shall adopt its Ex-Post Audit Strategy with the aim of providing reasonable assurance on the legality and regularity of the underlying transactions.

The Authorising officer shall put in place the organisational structure and the internal management and control systems and procedures suited to the performance of his/her duties, including where appropriate ex post verifications.

In its ordinary meeting of 12 December 2013, HAS DECIDED AS FOLLOWS:

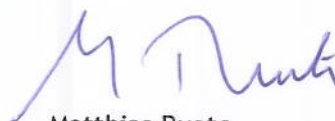
Article 1

The revised Ex-Post Project Audit Strategy of the SESAR Joint Undertaking, annexed to this decision with the reference SJU-AB-028-13-DOC-07, replacing the ex post audit strategy with reference SJU-AB-016-10-DOC-06-rev1, ADB(D)15-2010, is approved.

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

Done in Brussels, 12 December 2013.

For the Administrative Board



Matthias Ruete
The Chairperson