

DECISION

ADB(D)01-2021

Approval of the Annual Audit Plan 2021 of the SESAR Joint Undertaking Internal Audit Capability

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

Having regard to:

- Council Regulation (EC) No 219/2007 of 27 February 2007, on the establishment of a Joint Undertaking to develop the new generation of the European Air Traffic Management system (SESAR)¹ as amended by Council Regulation (EC) No 1361/2008 of 16 December 2008² and by Council Regulation (EU) No 721/2014 of 16 June 2014³ ('SJU Regulation') and in particular Article 7a,
- The SJU Financial Rules, adopted by the Administrative Board with decision ADB(D)21-2019 of 9 October 2019 and in particular Article 83,
- Administrative Board Decision ADB (D) 11-2010 of 19 October 2010 on the establishment of the SJU Internal Audit Capability,

Whereas:

- In accordance with Article 9 of the SJU Administrative Board's Rules of Procedure, the Written Procedure launched on 13 January 2021 for the approval of the Annual Audit Plan 2021 of the SESAR Joint Undertaking Internal Audit Capability was concluded with a positive result on 12 February 2021,

HAS DECIDED AS FOLLOWS:

Article 1

The Administrative Board approves the Annual Audit Plan 2021 of the SESAR Joint Undertaking Internal Audit Capability annexed to the present decision.

Article 2

This decision shall enter into force on the day following that of its adoption.

¹ OJ L 64, 2.3.2007, p. 1

² OJ L 352, 31.12.2008, p. 12

³ OJ L 192, 1.7.2014, p. 1

Done in Brussels, 12 February 2021.

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For the Administrative Board

The Chairperson
Henrik Hololei

Annex: Internal Audit Capability (IAC) Annual Audit Plan 2021