

DECISION
ADB(D)-06-2011

on the adoption of the Coordinated IAS Strategic Audit Plan for 2012-2014

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

Having regard to:

1. Article 7a of the Joint Undertaking Statutes annexed to Council Regulation (EC) n° 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) as modified by Council Regulation n° 1361/2008 of 16 December 2008¹;
2. Article 185 (3) of the Financial Regulation of the European Union;
3. The Administrative Board Decision ADB(D)11-2010 on the “Modification of the SESAR Joint Undertaking Internal Audit arrangements”;

Whereas:

1. The Internal Audit Service of the European Commission shall adopt its audit strategy for the period 2012-2014 for the SESAR Joint Undertaking and shall coordinate this planning with other internal and external audit functions (IAC, ECA) to avoid duplications;

In its ordinary meeting of 17 November 2011, **HAS DECIDED AS FOLLOWS:**

¹ Council Regulation (EC) n° 219/2007 of 27 February 2007, OJ L 64, 02/09/2007, p.1 - 11, modified by Council Regulation (EC) n° 1361/2008 of 16 December 2008, OJ L 352, 31/12/2008, p.12.

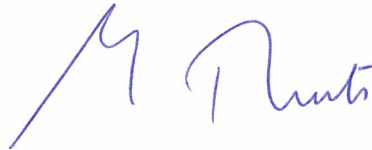
Article 1

The Coordinated IAS Strategic Audit Plan for 2012-2014 annexed to this decision is approved.

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

Done in Brussels, 17 November 2011.

For the Administrative Board

A handwritten signature in blue ink, appearing to read 'M Ruete', is written over a faint, illegible stamp.

Matthias Ruete
The Chairperson