

**EUROPEAN ORGANISATION FOR THE SAFETY OF AIR NAVIGATION**

**EUROCONTROL**

- Measures of the Permanent Commission -

**MEASURE N°02/90**

**amending the Financial Regulations of the Agency**

The PERMANENT COMMISSION FOR THE SAFETY OF AIR NAVIGATION:

Having regard to the EUROCONTROL international Convention relating to Co-operation for the Safety of Air Navigation, amended by the Protocol signed at Brussels on 12 February 1981, in particular Articles 6.2.a) and 7.2 thereof, as well as Article 11 of its Annex 1 (Statute of the Agency);

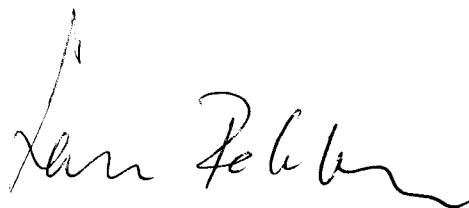
On a proposal of the Committee of Management and of the Provisional Council,

HEREBY TAKES THE FOLLOWING MEASURE:

Article 1

The text of the Financial Regulations of the Agency is amended as shown at Annex to this Measure.

Done at Brussels on 15.10.2002



L. REKKE  
President of the Commission

The current text of Article 31 of the Financial Regulations of the Agency, as approved by the Commission by correspondence on 11 May 1999, and subsequently amended by the Commission at its Ad Hoc session held on 12 November 1999, reads as follows:

**Article 31 (current)**

1. *The annual accounts of the Agency shall be sent to the Provisional Council and to the Audit Board not later than 31 March each year.*
2. *Upon receipt of the annual accounts, the Provisional Council may submit any comments it has to make to the Audit Board not later than 31 May.*
3. *The Audit Board shall present its observations on the audit of the annual accounts to the Director General not later than 30 June.*
4. *The Director General shall send his/her replies to these observations to the Audit Board within two months of receipt.*
5. *The Audit Board shall submit its final report to the Commission, via the Provisional Council, not later than 31 October.*
6. *The Agency shall submit the accounts for the previous financial year to the Commission not later than 31 October.*

The following amended text of Article 31 of the Financial Regulations of the Agency is submitted for approval to the Commission:

**Article 31 (proposal)**

1. *The draft annual accounts of the Agency shall be sent to the Audit Board not later than 15 March of each year.*
2. *The Provisional Council may convey any wishes it may have for auditing of particular areas of the annual accounts to the Audit Board, not later than 15 March.*
3. *The Audit Board shall present its observations on the audit of the draft annual accounts to the Director General not later than 30 April.*
4. *The Director General shall send his/her replies to these observations to the Audit Board not later than 30 May.*
5. *The Audit Board shall submit its final report including its audit opinion to the Director General not later than 15 June.*
6. *The annual accounts for the previous year, including the audit opinion shall be submitted to the Commission via the Provisional Council not later than 30 June.*