

OPINION OF THE GOVERNING BOARD ON THE 2021 ANNUAL ACCOUNTS



OPINION OF THE GOVERNING BOARD ON THE ETF'S ANNUAL ACCOUNTS RELATING TO OPERATIONS UNDER THE 2021 BUDGET

The Governing Board takes note of the draft annual accounts relating to operations under the 2021 budget of the ETF. On the basis of:

- the statement of assurance in the Court of Auditors' Preliminary observations with a view to a report on the annual accounts of the ETF for the financial year 2021 received on 23 May 2022;
- the Director's statutory declaration of assurance included in the 2021 Annual Activity Report;
- the detailed information on the ETF's achievements, management supervision and control and the functioning of the ETF internal control standards contained in the 2021 Annual Activity Report.;
- the certification of the annual accounts by the ETF Accounting Officer included in the annual accounts as of 2021;

The Board has obtained reasonable assurance that the annual accounts for the year ending 31 December 2021 are reliable and that the underlying transactions as a whole are legal and regular.

On the basis of the above, the Board gives a positive opinion on the annual accounts for the 2021 budget year.

The Board looks forward to the report and observations of the Budgetary Authority at the end of the discharge procedure. The Board requests the Director of the European Training Foundation to take into account the observations and remarks with a view to further consolidating the ETF's accountability, effectiveness and efficiency in subsequent years.

The Board invites the ETF to forward the accounts to the Commission's Accounting Officer, the Court of Auditors, the European Parliament and the Council by 1 July 2022 as required under the ETF's founding Regulation and Financial Regulation.

Date



Joost Korte
Chair of the ETF Governing Board

Lu's PRATS