

## Reports and opinions of the Court of Auditors (2002–2007)

**Caption:** Reports and opinions adopted by the Court of Auditors during the period 2002 to 2007.

**Source:** Official Journal of the European Union (OJEU). 15.11.2007, No C 273. [s.l.]. ISSN 1725-2423.<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:C:2007:273:0001:0244:EN:PDF>.

**Copyright:** All rights of reproduction, public communication, adaptation, distribution or dissemination via Internet, internal network or any other means are strictly reserved in all countries.

The documents available on this Web site are the exclusive property of their authors or right holders.

Requests for authorisation are to be addressed to the authors or right holders concerned.

Further information may be obtained by referring to the legal notice and the terms and conditions of use regarding this site.

**URL:** [http://www.cvce.eu/obj/reports\\_and\\_opinions\\_of\\_the\\_court\\_of\\_auditors\\_2002\\_2007-en-37a4df8a-3409-4289-bce9-580b971e334b.html](http://www.cvce.eu/obj/reports_and_opinions_of_the_court_of_auditors_2002_2007-en-37a4df8a-3409-4289-bce9-580b971e334b.html)

**Publication date:** 20/10/2012

## Annual Report of the Court of Auditors on the implementation of the budget concerning the financial year 2006 — Annex II — Reports and opinions adopted by the Court of Auditors since 2002

The Court of Auditors is required by the terms of the Treaties to produce an annual report. It is also required, by the Treaties and other legislation at present in force, to produce special annual reports on certain Community bodies and activities. The Treaties also give the Court the power to submit observations on specific questions and to deliver opinions at the request of one of the institutions. The reports and opinions adopted by the Court since 2002 are listed below.

[Title/Publication]

### Annual Reports and Statements of Assurance

Twenty-fifth annual report concerning the financial year 2001:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh and eighth EDFs  
OJ C 295, 28.11.2002

Twenty-sixth annual report concerning the financial year 2002:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh and eighth EDFs  
OJ C 286, 28.11.2003

Twenty-seventh annual report concerning the financial year 2003:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs  
OJ C 293, 30.11.2004

Twenty-eighth annual report concerning the financial year 2004:

- Report and Statement of Assurance on the activities financed from the general budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs  
OJ C 301, 30.11.2005

Twenty-ninth annual report concerning the financial year 2005:

- Report and Statement of Assurance on the implementation of the budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs  
OJ C 263, 31.10.2006

Thirtieth annual report concerning the financial year 2006:

- Report and Statement of Assurance on the implementation of the budget
- Report and Statement of Assurance on the activities of the sixth, seventh, eighth and ninth EDFs  
Published in this OJ

### Special Reports

#### *Revenue*

- Special Report No 11/2006 on the Community transit system OJ C 44, 27.2.2007

#### *Common agricultural policy*

- Special Report No 5/2002 on extensification premium and payment schemes in the common organisation of the market for beef and veal  
OJ C 290, 25.11.2002
- Special Report No 6/2002 on the audit of the Commission's management of the EU oilseeds support scheme  
OJ C 254, 22.10.2002
- Special Report No 7/2002 on the sound financial management of the common organisation of markets in the banana sector  
OJ C 294, 28.11.2002
- Special Report No 1/2003 concerning the prefinancing of export refunds

- OJ C 98, 24.4.2003  
— Special Report No 4/2003 concerning rural development: support for less-favoured areas
- OJ C 151, 27.6.2003  
— Special Report No 9/2003 concerning the system for setting the rates of subsidy on exports of agricultural products (export refunds)
- OJ C 211, 5.9.2003  
— Special Report No 12/2003 on the sound financial management of the common organization of the market in dried fodder
- OJ C 298, 9.12.2003  
— Special Report No 13/2003 concerning production aid for cotton
- OJ C 298, 9.12.2003  
— Special Report No 14/2003 on the measurement of farm incomes by the Commission [Article 33(1)(b) of the EC Treaty]
- OJ C 45, 20.2.2004  
— Special Report No 3/2004 on recovery of irregular payments under the Common Agricultural Policy
- OJ C 269, 4.11.2004  
— Special Report No 6/2004: The organisation of the system for the identification and registration of bovine animals in the European Union
- OJ C 29, 4.2.2005  
— Special Report No 7/2004 on the common organisation of the market in raw tobacco
- OJ C 41, 17.2.2005  
— Special Report No 8/2004 on the Commission's management and supervision of the measures to control foot-and-mouth disease and of the related expenditure
- OJ C 54, 3.3.2005  
— Special Report No 9/2004 on Forestry Measures within Rural Development Policy
- OJ C 67, 18.3.2005  
— Special Report No 3/2005 concerning rural development: the verification of agri-environment expenditure
- OJ C 279, 11.11.2005  
— Special Report No 7/2006 — Rural Development Investments: Do they effectively address the problems of rural areas?
- OJ C 282, 20.11.2006  
— Special Report No 8/2006 — Growing success? The effectiveness of the European Union support for fruit and vegetable producers' operational programmes
- OJ C 282, 20.11.2006  
— Special Report No 4/2007 on physical and substitution checks on export refund consignments  
Being published

#### *Structural policies*

- Special Report No 3/2002 concerning the Community Initiative Employment — Integra
- OJ C 263, 29.10.2002  
— Special Report No 4/2002 on local actions for employment
- OJ C 263, 29.10.2002  
— Special Report No 7/2003 on the implementation of assistance programming for the period 2000 to 2006 within the framework of the Structural Funds
- OJ C 174, 23.7.2003  
— Special Report No 4/2004 on the programming of the Community initiative concerning trans-European cooperation — Interreg III
- OJ C 303, 7.12.2004  
— Special Report No 1/2006 on the contribution of the European Social Fund in combating early school leaving
- OJ C 99, 26.4.2006  
— Special Report No 10/2006 on ex post evaluations of objectives 1 and 3 programmes 1994 to 1999 (Structural Funds)
- OJ C 302, 12.12.2006

— Special Report No 1/2007 concerning the implementation of the mid-term processes on the Structural Funds 2000 to 2006  
OJ C 124, 5.6.2007

*Internal policies, including research*

— Special Report No 2/2002 on the Socrates and Youth for Europe Community action programmes  
OJ C 136, 7.6.2002

— Special Report No 11/2003 concerning the Financial Instrument for the Environment (LIFE)  
OJ C 292, 2.12.2003

— Special Report No 1/2004 on the management of indirect RTD actions under the fifth framework programme (FP5) for research and technological development (1998 to 2002)  
OJ C 99, 23.4.2004

— Special Report No 6/2005 on the trans-European network for transport (TEN-T)  
OJ C 94, 21.4.2006

— Special Report No 3/2007 concerning the management of the European Refugee Fund (2000 to 2004)  
OJ C 178, 31.7.2007

*External action*

— Special Report No 1/2002 concerning macrofinancial assistance (MFA) to third countries and structural adjustment facilities (SAF) in the Mediterranean countries  
OJ C 121, 23.5.2002

— Special Report No 2/2003 on the implementation of the food security policy in developing countries financed by the general budget of the European Union  
OJ C 93, 17.4.2003

— Special Report No 8/2003 concerning the execution of infrastructure work financed by the EDF  
OJ C 181, 31.7.2003

— Special Report No 10/2003 concerning the effectiveness of the Commission's management of development assistance to India in targeting the poor and ensuring sustainable benefits  
OJ C 211, 5.9.2003

— Special Report No 15/2003 concerning the audit of microproject programmes financed by the EDF  
OJ C 63, 11.3.2004

— Special Report No 10/2004 concerning the devolution of EC external aid management to the Commission delegations  
OJ C 72, 22.3.2005

— Special Report No 2/2005 concerning EDF budget aid to ACP countries: the Commission's management of the public finance reform aspect  
OJ C 249, 7.10.2005

— Special Report No 4/2005 concerning the Commission's management of economic cooperation in Asia  
OJ C 260, 19.10.2005

— Special Report No 2/2006 concerning the performance of projects financed under TACIS in the Russian Federation  
OJ C 119, 19.5.2006

— Special Report No 3/2006 concerning the European Commission Humanitarian Aid Response to the Tsunami  
OJ C 170, 21.7.2006

— Special Report No 5/2006 concerning the MEDA Programme  
OJ C 200, 24.8.2006

— Special Report No 6/2006 concerning the environmental aspects of the Commission's development cooperation  
OJ C 235, 29.9.2006

— Special Report No 5/2007 concerning the Commission's management of the CARDS Programme  
Being published

*Pre-accession strategy*

— Special Report No 5/2003 concerning PHARE and ISPA funding of environmental projects in the

candidate countries

OJ C 167, 17.7.2003

— Special Report No 6/2003 concerning twinning as the main instrument to support institution building in candidate countries

OJ C 167, 17.7.2003

— Special Report No 2/2004 concerning pre-accession aid: ‘Has Sapard been well managed?’

OJ C 295, 30.11.2004

— Special Report No 5/2004 concerning PHARE support to prepare Candidate Countries for managing the Structural Funds

OJ C 15, 20.1.2005

— Special Report No 4/2006 concerning PHARE investment projects in Bulgaria and Romania OJ C 174, 26.7.2006

#### *Administrative expenditure*

— Special Report No 3/2003 on the invalidity pensions scheme in the European institutions OJ C 109, 7.5.2003

— Special Report No 1/2005 concerning the management of the European Anti-fraud Office (OLAF)

OJ C 202, 18.8.2005

— Special Report No 5/2005: Interpretation expenditure incurred by the Parliament, the Commission and the Council

OJ C 291, 23.11.2005

— Special Report No 9/2006 concerning translation expenditure incurred by the Commission, the Parliament and the Council

OJ C 284, 21.11.2006

— Special Report No 2/2007 concerning the Institutions’ expenditure on buildings

OJ C 148, 2.7.2007 and OJ C 178, 31.7.2007

#### *Financial instruments and banking activities*

### **Special Annual Reports**

#### *Financial statements of the ECSC*

— Report on the financial statements of the ECSC at 31 December 2001

OJ C 158, 3.7.2002

— Report on the financial statements of the ECSC at 23 July 2002

OJ C 127, 29.5.2003

#### *ECSC annual report*

— Annual Report and Statement of Assurance concerning the ECSC for the financial year 2001

OJ C 302, 5.12.2002

— Annual Report and Statement of Assurance concerning the ECSC for the financial year ended 23 July 2002

OJ C 224, 19.9.2003

#### *Euratom Supply Agency*

— Report on the financial statements of the Euratom Supply Agency for the financial year 2001  
Not published in OJ

— Report on the financial statements of the Euratom Supply Agency for the financial year 2002  
Not published in OJ

— Report on the annual accounts of the Euratom Supply Agency for the financial year 2003  
Not published in OJ

— Report on the annual accounts of the Euratom Supply Agency for the financial year 2004  
Not published in OJ

— Report on the annual accounts of the Euratom Supply Agency for the financial year 2005  
Not published in OJ

— Report on the annual accounts of the Euratom Supply Agency for the financial year 2006  
Not published in OJ

*Joint European Torus (JET)*

— Report on the 2001 accounts of the JET joint undertaking  
Not published in OJ

*European Foundation for the Improvement of Living and Working Conditions (Eurofound, Dublin)*

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2002

OJ C 319, 30.12.2003

— Report on the financial statements of the European Foundation for the Improvement of Living and Working Conditions for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Foundation for the Improvement of Living and Working Conditions for the financial year 2006  
Being published

*European Centre for the Development of Vocational Training (Cedefop, Thessaloniki)*

— Report on the financial statements of the European Centre for the Development of Vocational Training for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Centre for the Development of Vocational Training for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Centre for the Development of Vocational Training for the financial year 2006  
Being published

*European Schools*

— Report on the financial statements of the European Schools for the financial year 2001  
Not published in OJ

— Report on the financial statements of the European Schools for the financial year 2002  
Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2003  
Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2004

Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2005

Not published in OJ

— Report on the annual accounts of the European Schools for the financial year 2006

Not published in OJ

#### *European Central Bank (ECB, Frankfurt)*

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2001

OJ C 259, 25.10.2002

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2002

OJ C 45, 20.2.2004

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2003

OJ C 286, 23.11.2004

— Report on the audit of the operational efficiency of the management of the European Central Bank for the financial year 2004

OJ C 119, 19.5.2006

#### *Management of the 'Schengen contracts'*

— Special Annual Report on the financial statements in respect of the management, by the Secretary-General/High Representative of the Council, of contracts concluded in his name on behalf of certain Member States, and relating to the installation and functioning of the Help Desk Server of the Management Unit and of the Sirene Network Phase II (Schengen contracts) for the financial year ended 31 December 2001

Not published in OJ

— Special Annual Report on the 2002 financial statements relating to the 'Schengen contracts'

Not published in OJ

#### *Management of 'Sisnet contracts'*

— Special Annual Report on the financial statements in respect of the management, by the Deputy Secretary-General of the Council, of contracts concluded in his name on behalf of certain Member States, relating to the installation and the functioning of the communication infrastructure for the Schengen environment, known as 'Sisnet', for the financial year ended 31 December 2001

Not published in OJ

— Special Annual Report on the 2002 financial statements relating to 'Sisnet'

Not published in OJ

— Special Annual Report on the 2003 financial statements relating to 'Sisnet'

Not published in OJ

— Special Annual Report on the 2004 financial statements relating to 'Sisnet'

Not published in OJ

— Special Annual Report on the 2005 financial statements relating to 'Sisnet'

Not published in OJ

— Special Annual Report on the annual accounts for the final year 2006 relating to 'Sisnet'

Not published in OJ

#### *Community Plant Variety Office (CPVO, Angers)*

— Report on the financial statements of the Community Plant Variety Office for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the Community Plant Variety Office for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the Community Plant Variety Office for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the Community Plant Variety Office for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the Community Plant Variety Office for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the Community Plant Variety Office for the financial year 2006

Being published

*Office for Harmonisation in the Internal Market (OHIM, Alicante)*

— Report on the financial statements of the Office for Harmonisation in the Internal Market for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the Office for Harmonisation in the Internal Market for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the Office for Harmonisation in the Internal Market for the financial year 2006

Being published

*European Agency for Safety and Health at Work (EASH, Bilbao)*

— Report on the financial statements of the European Agency for Safety and Health at Work for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Agency for Safety and Health at Work for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Agency for Safety and Health at Work for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Agency for Safety and Health at Work for the financial year 2006

Being published

*European Environment Agency (EEA, Copenhagen)*

— Report on the financial statements of the European Environment Agency for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Environment Agency for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Environment Agency for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Environment Agency for the financial year 2004

OJ C 332, 28.12.2005



- Report on the annual accounts of the European Environment Agency for the financial year 2005  
OJ C 312, 19.12.2006
- Report on the annual accounts of the European Environment Agency for the financial year 2006 Being published European Monitoring Centre for Drugs and Drug Addiction (EMCDDA, Lisbon)
- Report on the financial statements of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2001  
OJ C 326, 27.12.2002
- Report on the financial statements of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2002  
OJ C 319, 30.12.2003
- Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the 2003 financial year  
OJ C 324, 30.12.2004
- Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2004  
OJ C 332, 28.12.2005
- Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2005  
OJ C 312, 19.12.2006
- Report on the annual accounts of the European Monitoring Centre for Drugs and Drug Addiction for the financial year 2006  
Being published

*European Medicines Agency (EMA, London)*

- Report on the financial statements of the European Agency for the Evaluation of Medicinal Products concerning the financial year 2001  
OJ C 326, 27.12.2002
- Report on the financial statements of the European Agency for the Evaluation of Medicinal Products concerning the financial year 2002  
OJ C 319, 30.12.2003
- Report on the annual accounts of the European Agency for the Evaluation of Medicinal Products concerning the 2003 financial year  
OJ C 324, 30.12.2004
- Report on the annual accounts of the European Medicines Agency for the financial year 2004  
OJ C 332, 28.12.2005
- Report on the annual accounts of the European Medicines Agency for the financial year 2005  
OJ C 312, 19.12.2006
- Report on the annual accounts of the European Medicines Agency for the financial year 2006  
Being published

*Translation Centre for the bodies of the European Union (TCBEU, Luxembourg)*

- Report on the financial statements of the Translation Centre for Bodies of the European Union for the financial year 2001  
OJ C 326, 27.12.2002
- Report on the financial statements of the Translation Centre for Bodies of the European Union for the financial year 2002  
OJ C 319, 30.12.2003
- Report on the annual accounts of the Translation Centre for the bodies of the European Union for the 2003 financial year  
OJ C 324, 30.12.2004
- Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2004  
OJ C 332, 28.12.2005
- Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the Translation Centre for the bodies of the European Union for the financial year 2006

Being published

*European Training Foundation (ETF, Turin)*

— Report on the financial statements of the European Training Foundation for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Training Foundation for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Training Foundation for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Training Foundation for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Training Foundation for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Training Foundation for the financial year 2006

Being published

*European Fundamental Rights Agency (FRA, Vienna) — European Monitoring Centre on Racism and Xenophobia*

— Report on the financial statements of the European Monitoring Centre on Racism and Xenophobia for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Monitoring Centre on Racism and Xenophobia for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Monitoring Centre on Racism and Xenophobia for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Fundamental Rights Agency for the financial year 2006

Being published

*European Agency for Reconstruction (EAR, Thessaloniki)*

— Report on the financial statements of the European Agency for Reconstruction for the financial year 2001

OJ C 326, 27.12.2002

— Report on the financial statements of the European Agency for Reconstruction for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of the European Agency for Reconstruction for the financial year 2003

OJ C 41, 17.2.2005

— Report on the annual accounts of the European Agency for Reconstruction for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Agency for Reconstruction for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Agency for Reconstruction for the financial year 2006

Being published

*European Maritime Safety Agency (EMSA, Lisbon)*

— Report on the annual accounts of the European Maritime Safety Agency for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Maritime Safety Agency for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Maritime Safety Agency for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Maritime Safety Agency for the financial year 2006

Being published

#### *European Aviation Safety Agency (EASA, Cologne)*

— Report on the annual accounts of the European Aviation Safety Agency for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Aviation Safety Agency for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Aviation Safety Agency for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Aviation Safety Agency for the financial year 2006

Being published

#### *European Food Safety Authority (EFSA, Parma)*

— Report on the annual accounts of the European Food Safety Authority for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of the European Food Safety Authority for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of the European Food Safety Authority for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Food Safety Authority for the financial year 2006

Being published

#### *Eurojust*

— Report on the financial statements of Eurojust for the financial year 2002

OJ C 319, 30.12.2003

— Report on the annual accounts of Eurojust for the 2003 financial year

OJ C 324, 30.12.2004

— Report on the annual accounts of Eurojust for the financial year 2004

OJ C 332, 28.12.2005

— Report on the annual accounts of Eurojust for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of Eurojust for the financial year 2006

Being published

#### *Convention*

— Report on the accounts drawn up by the Secretary-General of the Convention on the future of the European Union for the financial year 2002 (started on 21 February and ended on 31 December 2002)

OJ C 122, 22.5.2003

— Report on the accounts drawn up by the Secretary-General of the Convention on the future of the European Union for the financial year ended 31 December 2003

OJ C 157, 14.6.2004

#### *Galileo Joint Undertaking (Brussels)*

— Report on the accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2003

Not published in OJ

— Report on the accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2004

Not published in OJ

— Report on the annual accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2005

Not published in OJ

— Report on the annual accounts of the Galileo Joint Undertaking for the financial year ended 31 December 2006

Not published in OJ

*European Network and Information Security Agency (ENISA, Heraklion)*

— Report on the annual accounts of the European Network and Information Security Agency for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Network and Information Security Agency for the financial year 2006

Being published

*European Centre for Disease Prevention and Control (ECDC, Stockholm)*

— Report on the annual accounts of the European Centre for Disease Prevention and Control for the financial year 2005

OJ C 312, 19.12.2006

— Report on the annual accounts of the European Centre for Disease Prevention and Control for the financial year 2006

Being published

*European GNSS Supervisory Authority (Brussels)*

— Report on the annual accounts of the European GNSS Supervisory Authority for the financial year 2006

Being published

*European Railway Agency (ERA, Valenciennes)*

— Report on the annual accounts of the European Railway Agency for the financial year 2006

Being published

*European Police College (CEPOL, Bramshill)*

— Report on the annual accounts of the European Police College for the financial year 2006

Being published

*European Agency for the Management of Operational Cooperation at the External Borders (FRONTEX, Warsaw)*

— Report on the annual accounts of the European Agency for the Management of Operational Cooperation at the External Borders for the financial year 2006

Being published

*Education, Audiovisual and Culture Executive Agency (EACEA, Brussels)*

— Report on the annual accounts of the Education, Audiovisual and Culture Executive Agency for the financial year 2006

Being published

*Intelligent Energy Executive Agency (IEEA, Brussels)*

— Report on the annual accounts of the Intelligent Energy Executive Agency for the financial year 2006

Being published

## **Opinions**

— Opinion No 1/2002 on a proposal to amend the financial regulation of the Office for Harmonisation in the Internal Market (OHIM-Alicante)

Not published in OJ

— Opinion No 2/2002 on an amended proposal for a Council Regulation on the Financial Regulation applicable to the general budget of the European Communities

OJ C 92, 17.4.2002

— Opinion No 3/2002 concerning a proposal for the Financial Regulation applicable to the budget of Eurojust

Not published in OJ

— Opinion No 4/2002 on an amended proposal for a Council Regulation amending Regulation (Euratom, ECSC, EEC) No 549/69 determining the categories of officials and other servants of the European Communities to whom the provisions of Article 12, the second paragraph of Article 13 and Article 14 of the Protocol on the Privileges and Immunities of the Communities apply

OJ C 225, 20.9.2002

— Opinion No 5/2002 on a proposal for a Council Regulation introducing special measures to terminate the service of officials of the Commission of the European Communities as part of the reform of the Commission

OJ C 236, 1.10.2002

— Opinion No 6/2002 on a proposal for a Council Regulation introducing special measures to terminate the service of officials of the General Secretariat of the Council of the European Union

OJ C 236, 1.10.2002

— Opinion No 7/2002 on an amended proposal for a Council Regulation introducing special measures to terminate the service of European Parliament officials and temporary staff working in the Political Groups

OJ C 236, 1.10.2002

— Opinion No 8/2002 concerning a proposal for a revised Financial Regulation applicable to the budget of the European Agency for Reconstruction

Not published in OJ

— Opinion No 9/2002 concerning the financing of the common agricultural policy OJ C 285, 21.11.2002

— Opinion No 10/2002 on a Commission proposal for amendment of the constituent acts of Community Bodies following the adoption of the new Financial Regulation

OJ C 285, 21.11.2002

— Opinion No 11/2002 on a proposal for a Commission regulation on the framework financial regulation for the bodies referred to in Article 185 of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget

OJ C 12, 17.1.2003

— Opinion No 12/2002 on the proposal for a Council regulation on a Financial Regulation applicable to the ninth European Development Fund under the ACP/EU Partnership Agreement signed at Cotonou on 23 June 2000

OJ C 12, 17.1.2003

— Opinion No 13/2002 concerning a draft Commission regulation laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities

OJ C 12, 17.1.2003

— Opinion No 14/2002 on a proposal for a Council Regulation amending the Staff Regulations of officials and the Conditions of Employment of other servants of the European Communities

OJ C 21, 28.1.2003

— Opinion No 1/2003 on a proposal for a regulation for the Budget Committee of the Office for Harmonisation in the Internal Market (Trade Marks and Designs) laying down the financial provisions applicable to the Office (Financial Regulation)

Not published in OJ

— Opinion No 2/2003 on a proposal for a regulation of the Administrative Council of the Community Plant Variety Office laying down the financial provisions applicable to the Office (Financial Regulation)

Not published in OJ

— Opinion No 3/2003 concerning the draft financial regulation of the European Food Safety Authority

Not published in OJ

— Opinion No 4/2003 concerning a draft Financial Regulation applicable to the Translation Centre for bodies of the European Union

Not published in OJ

— Opinion No 5/2003 on a proposal for a Council Regulation introducing, on the occasion of the accession of Cyprus, the Czech Republic, Estonia, Hungary, Latvia, Lithuania, Malta, Poland, Slovakia and Slovenia,

special temporary measures for recruitment of officials of the European Communities

OJ C 224, 19.9.2003

— Opinion No 6/2003 concerning the draft financial regulation of the European Agency for the Evaluation of Medicinal Products

Not published in OJ

— Opinion No 7/2003 on a proposal for a Council regulation amending Regulation (EC, Euratom) No 1150/2000 implementing Decision 2000/597/EC, Euratom on the system of the Communities' own resources

OJ C 318, 30.12.2003

— Opinion No 8/2003 on a proposal for a decision of the European Parliament and of the Council establishing a Community action programme to promote activities in the field of the protection of the Community's financial interests

OJ C 318, 30.12.2003

— Opinion No 9/2003 on a draft Commission regulation on a standard financial regulation for the executive agencies pursuant to Council Regulation (EC) No 58/2003 laying down the statute for executive agencies to be entrusted with certain tasks in the management of Community programmes

OJ C 19, 23.1.2004

— Opinion No 10/2003 on a proposal for a Council regulation amending Regulation (EC, Euratom) No 2728/94 establishing a Guarantee Fund for external actions

OJ C 19, 23.1.2004

— Opinion No 1/2004 on an amended proposal for a Council Regulation amending the Staff Regulations of officials and the Conditions of Employment of other servants of the European Communities

OJ C 75, 24.3.2004

— Opinion No 2/2004 on the 'single audit' model (and a proposal for a Community internal control framework)

OJ C 107, 30.4.2004

— Opinion No 1/2005 on the proposal for a Council Regulation on the financing of the common agricultural policy

OJ C 121, 20.5.2005 and OJ C 167, 7.7.2005

— Opinion No 2/2005 on the proposal for a Council Regulation laying down general provisions on the European Regional Development Fund, the European Social Fund and the Cohesion Fund

OJ C 121, 20.5.2005

— Opinion No 3/2005 on the draft Regulation (EC) of the Commission amending Regulation (EC, Euratom) No 2342/2002 of 23 December 2002 laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities

OJ C 124, 23.5.2005

— Opinion No 4/2005 on a proposal for a Council Decision on the system of the European Communities' own resources and on a proposal for a Council Regulation on the implementing measures for the correction of budgetary imbalances in accordance with Articles 4 and 5 of the Council Decision of (...) on the system of the European Communities' own resources

OJ C 167, 7.7.2005

— Opinion No 5/2005 on the draft Amendment of the financial regulation of the Community Plant Variety Office adopted by the Administrative Council of the Office on 16 September 2004

Not published in OJ

— Opinion No 6/2005 on a proposal for a Regulation of the European Parliament and of the Council amending Regulations (EC) No 1073/1999 and (Euratom) No 1074/1999 concerning investigations conducted by the European Anti-Fraud Office (OLAF)

OJ C 202, 18.8.2005

— Opinion No 7/2005 on a draft Commission Regulation amending Regulation (EC) No 1653/2004 as regards the post of accounting officers of executive agencies

OJ C 249, 7.10.2005

— Opinion No 8/2005 on a proposal for a Regulation of the European Parliament and of the Council on mutual administrative assistance for the protection of the financial interests of the Community against fraud and any other illegal activities

OJ C 313, 9.12.2005

— Opinion No 9/2005 concerning a proposal for a Council Regulation amending Regulation (EC, Euratom) No 2728/94 establishing a Guarantee Fund for external actions (COM(2005) 130 Final)

OJ C 313, 9.12.2005

— Opinion No 10/2005 on the draft Council Regulation amending Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities  
OJ C 13, 18.1.2006

— Opinion No 11/2005 on the draft Commission Regulation amending Regulation (EC, Euratom) No 2342/2002 laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities  
OJ C 13, 18.1.2006

— Opinion No 1/2006 on the proposal for a regulation of the European Parliament and of the Council laying down the rules for the participation of undertakings, research centres and universities in actions under the Seventh Framework Programme and for the dissemination of research results (2007 to 2013)

OJ C 203, 25.8.2006

— Opinion No 2/2006 on a proposal for a Council Decision on the system of the European Communities' own resources

OJ C 203, 25.8.2006

— Opinion No 3/2006 on a proposal for a Council Regulation introducing, on the occasion of the accession of Bulgaria and Romania, special temporary measures for the recruitment of officials of the European Communities

OJ C 273, 9.11.2006

— Opinion No 4/2006 on the draft Council Regulation amending Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities  
OJ C 273, 9.11.2006

— Opinion No 5/2006 on a proposal for an amendment to the Financial Regulation of the European Schools  
Not published in OJ

— Opinion No 6/2006 on a proposal for a decision by the European Parliament and the Council amending and extending Decision No 804/2004/EC of the European Parliament and of the Council of 21 April 2004 establishing a Community action programme to promote activities in the field of the protection of the Community's financial interests (Hercule II programme)

OJ C 302, 12.12.2006

— Opinion No 7/2006 on a proposal for a Regulation of the European Parliament and of the Council amending Regulation (EC) No 1073/1999 concerning investigations conducted by the European Anti-Fraud office (OLAF)

OJ C 8, 12.1.2007

— Opinion No 8/2006 on a proposal for a Council Regulation repealing Council Regulation (EC) No 2040/2000 on budgetary discipline

OJ C 8, 12.1.2007

— Opinion No 1/2007 on the draft Commission Regulation (EC, Euratom) amending Regulation (EC, Euratom) No 2342/2002 laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities

OJ C 46, 28.2.2007

— Opinion No 2/2007 on the draft Council Regulation amending the Financial Regulation applicable to the ninth European Development Fund

OJ C 101, 4.5.2007

— Opinion No 3/2007 on a proposal for a Regulation of the European Parliament and of the Council amending Council Regulation (EC) No 515/97 on mutual assistance between the administrative authorities of the Member States and cooperation between the latter and the Commission to ensure the correct application of the law on customs and agricultural matters

OJ C 101, 4.5.2007

— Opinion No 4/2007 on a draft Commission Regulation (EC) amending Regulation (EC) No 1653/2004 on a standard financial regulation for the executive agencies pursuant to Council Regulation (EC) No 58/2003 laying down the statute for executive agencies to be entrusted with certain tasks in the management of

Community programmes

OJ C 216, 14.9.2007

— Opinion No 5/2007 on the proposal for a Council Regulation on the Financial Regulation applicable to the Euratom Supply Agency

Not published in OJ

— Opinion No 6/2007 on the annual summaries of Member States; ‘national declarations’ of Member States; and audit work on EU funds of national audit bodies

OJ C 216, 14.9.2007