

**DECISION (EU) 2018/1399 OF THE EUROPEAN PARLIAMENT****of 18 April 2018****on the closure of the accounts of the European Union Agency for Network and Information Security  
for the financial year 2016**

THE EUROPEAN PARLIAMENT,

- having regard to the final annual accounts of the European Union Agency for Network and Information Security for the financial year 2016,
  - having regard to the Court of Auditors' report on the annual accounts of the European Union Agency for Network and Information Security for the financial year 2016, together with the Agency's reply <sup>(1)</sup>,
  - having regard to the statement of assurance <sup>(2)</sup> as to the reliability of the accounts and the legality and regularity of the underlying transactions provided by the Court of Auditors for the financial year 2016, pursuant to Article 287 of the Treaty on the Functioning of the European Union,
  - having regard to the Council's recommendation of 20 February 2018 on discharge to be given to the Agency in respect of the implementation of the budget for the financial year 2016 (05941/2018 — C8-0071/2018),
  - having regard to Article 319 of the Treaty on the Functioning of the European Union,
  - having regard to Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 <sup>(3)</sup>, and in particular Article 208 thereof,
  - having regard to Regulation (EU) No 526/2013 of the European Parliament and of the Council of 21 May 2013 concerning the European Union Agency for Network and Information Security (ENISA) and repealing Regulation (EC) No 460/2004 <sup>(4)</sup>, and in particular Article 21 thereof,
  - having regard to Commission Delegated Regulation (EU) No 1271/2013 of 30 September 2013 on the framework financial regulation for the bodies referred to in Article 208 of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council <sup>(5)</sup>, and in particular Article 108 thereof,
  - having regard to Rule 94 of and Annex IV to its Rules of Procedure,
  - having regard to the report of the Committee on Budgetary Control (A8-0114/2018),
1. Approves the closure of the accounts of the European Union Agency for Network and Information Security for the financial year 2016;
  2. Instructs its President to forward this decision to the Executive Director of the European Union Agency for Network and Information Security, the Council, the Commission and the Court of Auditors, and to arrange for its publication in the *Official Journal of the European Union* (L series).

*The President*

Antonio TAJANI

*The Secretary-General*

Klaus WELLE

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<sup>(1)</sup> OJ C 417, 6.12.2017, p. 160.

<sup>(2)</sup> See footnote 1.

<sup>(3)</sup> OJ L 298, 26.10.2012, p. 1.

<sup>(4)</sup> OJ L 165, 18.6.2013, p. 41.

<sup>(5)</sup> OJ L 328, 7.12.2013, p. 42.