

EUROPEAN PARLIAMENT DECISION

of 8 April 2003

concerning discharge in respect of the implementation of the general budget of the European Union for the 2001 financial year — Section VII — Committee of the Regions

(2003/414/EC)

THE EUROPEAN PARLIAMENT,

- having regard to the Revenue and Expenditure Account and Balance Sheet in respect of the financial year 2001 (SEC(2002)405 – C5-0247/2002),
 - having regard to the annual report of the European Court of Auditors for the financial year 2001, together with the institutions' replies (C5-0538/2002) ⁽¹⁾,
 - having regard to the Statement of Assurance as to the reliability of the accounts and the legality and regularity of the underlying transactions provided by the European Court of Auditors pursuant to Article 248 of the EC Treaty (C5-0538/2002),
 - having regard to the Council's recommendation of 7 March 2003 (C5-0087/2003),
 - having regard to Articles 272(10) and 275 of the EC Treaty,
 - having regard to Article 22(2) and (3) of the Financial Regulation of 21 December 1977 ⁽²⁾ and Article 50 of the Financial Regulation of 25 June 2002 ⁽³⁾,
 - having regard to the observations of the Financial Controller of the Committee of the Regions in his note to the Secretary-General of the Committee of the Regions 25 September 2001;
 - having regard to the letter from the Director of Administration of the Committee of the Regions to the Chairman of the Committee on Budgetary Control of 27 February 2003;
 - having regard to the hearing of 19 March 2003 in its Committee on Budgetary Control;
 - having regard to Rule 93a and Annex V of its Rules of Procedure,
 - having regard to the report of the Committee on Budgetary Control (A5-0101/2003/rev1),
1. Postpones the decision concerning discharge to the Secretary General of the Committee of the Regions for the financial year 2001;
 2. Records its comments in the accompanying resolution;
 3. Instructs its President to forward this decision and the accompanying resolution to the Council, the Commission, the Court of Justice, the Court of Auditors and the Committee of the Regions, and to have them published in the *Official Journal of the European Union* (L series).

The Secretary-General

Julian PRIESTLEY

The President

Pat COX

⁽¹⁾ OJ C 295, 28.11.2002, p. 1.

⁽²⁾ OJ L 356, 31.12.1977, p. 1.

⁽³⁾ OJ L 248, 16.9.2002, p. 1.