



Brussels, 30 September 2011

GSA/2011/D524024 v2

**Re: ANNUAL ACCOUNTS 2010 of the European GNSS Agency**

**Declaration of Assurance of the Executive Director**

I, the undersigned, Executive Director of the European GNSS Agency (hereafter "the Agency"), took office on 1 February 2011 in my capacity as authorising officer,

— declare that the information contained in the Annual Accounts 2010 report of the Agency gives a true and fair view; and

— confirm that I am not aware of any matter not reported in this declaration that could harm the interests of the Agency or the institutions in general.



Carlo des Dorides  
Executive Director

Enc: Annual Accounts 2010 of the European GNSS Agency



European GNSS Agency

Acting Executive Director

Brussels, 25 January 2011  
GSA/2010/FIN/OED/D497080

## Declaration of Assurance of the Executive Director

**Re: Status of the Accounts of the European GNSS Agency  
as of 31 December 2010**

I, the undersigned, Acting Executive Director of the European GNSS Agency (hereafter "the Agency"), in my capacity as Authorising Officer and to the best of my knowledge,

- state that I have reasonable assurance that the resources assigned to the activities as defined in the GSA work programme 2010 and in the delegations given to the GSA, have been used for their intended purpose and in accordance with the principles of sound financial management, and that the control procedures put in place give the necessary guarantees concerning the legality and regularity of the transactions that took place in the second half of 2010. This reasonable assurance is based on my own judgment and on the information at my disposal, such as the results of the ex-ante and ex-post controls; and
- confirm that I am not aware of any matter not reported in this declaration that could harm the interests of the Agency or the institutions in general;
- state that no provisional accounts for the 2010 have been prepared and that this declaration, which is made to the best of my knowledge, covers the information on transactions relating to the period when I was Acting Executive Director in 2010.



Heike Wieland (MS)



European GNSS Supervisory Authority

The Executive Director

Brussels, 29 June 2010  
GSA(2010)/OED/FIN/D/498577

### ***Declaration of Assurance of the Executive Director***

Re: Status of the Accounts of the European GNSS Supervisory Authority  
as of 30 June 2010

I, the undersigned, Executive Director of the European GNSS Supervisory Authority (hereafter "the Authority"), in my capacity as Authorising Officer,

- state that I have reasonable assurance that the resources assigned to the activities as defined in the GSA work programme 2010 and in the delegations given to the GSA, have been used for their intended purpose and in accordance with the principles of sound financial management, and that the control procedures put in place give the necessary guarantees concerning the legality and regularity of the transactions that took place in the first half of 2010. This reasonable assurance is based on my own judgment and on the information at my disposal, such as the results of the ex-ante and ex-post controls and
- confirm that I am not aware of any matter not reported in this declaration that could harm the interests of the Authority or the institutions in general;
- state that no provisional accounts for the first half of 2010 have been prepared and that this declaration, which is made to the best of my knowledge, covers the information on transactions relating to the period when I was Executive Director in 2010.



Pedro Pedreira