



European GNSS Supervisory Authority

The Executive Director

Brussels, 15 June 2010  
GSA/2010/OED/FIN/D462408

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

### **Re: ANNUAL ACCOUNTS 2009 of the European GNSS Supervisory Authority**

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

- declare that the information contained in the Annual Accounts 2009 report of the Authority gives a true and fair view;
- state that I have reasonable assurance that the resources assigned to the activities described in this report 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 underlying transactions. 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, the recommendations from the European Parliament's Committee for Budgets and the observations of the Court of Auditors; 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.

Pedro Pedreira

Enc: Annual Accounts 2009 of the European GNSS Supervisory Authority