DECISION OF THE EUROPEAN PARLIAMENT

of 10 May 2011

on discharge in respect of the implementation of the European Union general budget for the financial year 2009, Section VII — Committee of the Regions

(2011/561/EU)

THE EUROPEAN PARLIAMENT,

— having regard to the European Union general budget for the financial year 2009 ([1]),

— having regard to the final annual accounts of the European Union for the financial year 2009 (SEC(2010) 963 – C7-0217/2010) ([2]),

— having regard to the Committee of the Regions' annual report to the discharge authority on internal audits carried out in 2009,

— having regard to the Annual Report of the Court of Auditors on the implementation of the budget concerning the financial year 2009, together with the institutions' replies ([3]),

— 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 Court of Auditors pursuant to Article 287 of the Treaty on the Functioning of the European Union ([4]),

— having regard to Article 272(10) and Articles 274, 275 and 276 of the EC Treaty and Article 314(10) and Articles 317, 318 and 319 of the Treaty on the Functioning of the European Union,

— having regard to Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities ([5]), and in particular Articles 50, 86, 145, 146 and 147 thereof,

— having regard to Rule 77 of, and Annex VI to, its Rules of Procedure,

— having regard to the report of the Committee on Budgetary Control (A7-0139/2011),

1. Grants the Secretary-General of the Committee of the Regions discharge in respect of the implementation of the Committee of the Regions budget for the financial year 2009;

2. Sets out its observations in the resolution below;

3. Instructs its President to forward this Decision and the resolution that forms an integral part of it to the Council, the Commission, the Court of Justice of the European Union, the Court of Auditors, the European Ombudsman and the European Data Protection Supervisor, and to arrange for their publication in the *Official Journal of the European Union* (L series).

The President
Jerzy BUZEK

The Secretary-General
Klaus WELLE

([1]) OJ L 69, 13.3.2009.
([2]) OJ C 308, 12.11.2010, p. 1.
([3]) OJ C 303, 9.11.2010, p. 1.
([4]) OJ C 308, 12.11.2010, p. 129.
([5]) OJ L 248, 16.9.2002, p. 1.