

Directorate-General for Finance  
Directorate for Budget and Financial Services  
Accounting and Treasury Unit  
The Accounting Officer

Luxembourg, 20 JUN 2016

**Accounting officer's certification of the final accounts  
of the European Parliament for the year 2015**

The annual accounts of the European Parliament for the year 2015 have been prepared in accordance with the Title IX of the Financial Regulation applicable to the general budget of the European Union, the accounting rules adopted by the Commission's Accounting Officer and the accounting principles and methods adopted by myself.

I acknowledge my responsibility for the preparation and presentation of the annual accounts of the European Parliament in accordance with Article 68 of the Financial Regulation.

I have obtained from the authorising officer, who certified its reliability, all the information necessary for the production of the accounts that show the European Parliament's assets and liabilities and the budgetary implementation.

I hereby certify that based on this information, and on such checks as I deemed necessary to sign off the accounts, I have a reasonable assurance that the accounts present fairly, in all material aspects, the financial position, the results of the operations and the cash-flow of the European Parliament.



Pascal DE POORTERE