



Council of the
European Union

Brussels, 21 January 2015
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COMIX 36

"I/A" ITEM NOTE

From:	General Secretariat of the Council
To:	Permanent Representatives Committee (Part 2)/Council
No. prev. doc.:	14872/14 SIRIS 75 COMIX 585 + ADD 1 7309/14 SIRIS 14 COMIX 137
Subject:	Management report on the implementation of the C.SIS installation and operation budget for 2013

1. The C.SIS Financial Regulation (SCH/Com-ex (93) 16 rev. 2 and SCH/Com-ex (97) 35), as amended by Council Decisions 2007/472/EC of 25 June 2007¹, 2008/328/EC of 18 April 2008² and 2009/914/EC of 30 November 2009³, provides that the French Republic must submit the document required for approval of the accounts for the financial year. Such approval is the equivalent of a final discharge for the French Republic.
2. At its meeting on 10 November 2014 the Working Party for Schengen Matters (SIS/SIRENE) was given an overview of the management report for 2013, as set out in document 14872/14 SIRIS 75 COMIX 585 + ADD 1, and agreed to consider it approved if no comments were received by 24 November 2014. No comments have been received by the set deadline.

¹ OJ L 179, 7.7.2007, p. 50.
² OJ L 113, 25.4.2008, p. 21.
³ OJ L 323, 10.12.2009, p. 6.

3. Pursuant to Article 2 of the Schengen Protocol, "the Council will substitute itself for the Executive Committee established by the Schengen agreements".
 4. However, in respect of the financing of expenditure relating to the SIS, the Council is deemed to have decided that such expenditure shall be charged to the Member States. It is therefore for the Member States concerned – and not the Council – to approve the accounts.
 5. **COREPER is accordingly invited to request the Member States concerned, meeting within the Council, to approve the management report concerning the implementation of the C.SIS installation and operation budget for 2013, as set out in document 14872/14 SIRIS 75 COMIX 585 + ADD 1.**
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