

ANNEXES

ANNEX 1: Statement of the Administrative Director equivalent

I declare that in accordance with the Commission's communication on clarification of the responsibilities of the key actors in the domain of internal audit and internal control in the Commission¹, I have reported my advice and recommendations to the Chief negotiator, Director-General on the overall state of internal control in the Task Force Article 50.

I hereby certify that the information provided in Section 2 of the present AAR and in its annexes is, to the best of my knowledge, accurate and complete."

Date 4 March 2019

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[Signed]

Philippe Bertrand

¹ Communication to the Commission: Clarification of the responsibilities of the key actors in the domain of internal audit and internal control in the Commission; SEC(2003)59 of 21.01.2003.

ANNEX 3: Draft annual accounts and financial reports

This is covered in the SG activity report.

ANNEX 4: Materiality criteria

This is covered in the SG activity report.

ANNEX 5: Internal Control Template(s) for budget implementation (ICTs)

This is covered in the SG activity report.