CERTIFICATION OF THE ACCOUNTS

I acknowledge my responsibility for the preparation and presentation of the annual accounts of Euratom Supply Agency in accordance with Article 102 of the Framework Financial Regulation ('FFR') and I hereby certify that the annual accounts of the Euratom Supply Agency for the year 2023 have been prepared in accordance with Title IX of the FFR and the accounting rules adopted by the Commission's Accounting Officer, as are to be applied by all the institutions and union bodies.

I have obtained from the Authorising Officer, who certified its reliability, all the information necessary for the production of the accounts that show the Euratom Supply Agency's assets and liabilities and the budgetary implementation. 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 Euratom Supply Agency.

Victor CONTINEANU
Acting Accounting Officer of the Euratom Supply Agency

c.c.: Michael HÜBEL, Director General of ESA
Stefano Ciccarello, Head of Unit of ESA