



**Decision No 16/2021
of 15 September 2021
of the Management Board
Approving the Mission Charter of the Internal Audit Service of the European
Commission,**

THE MANAGEMENT BOARD OF THE EUROPEAN LABOUR AUTHORITY,

Having regard to Regulation (EU) 2019/1149 of the European Parliament and of the Council of 20 June 2019 establishing a European Labour Authority, amending Regulations (EC) No 883/2004, (EU) No 492/2011, and (EU) 2016/589 and repealing Decision (EU) 2016/344¹ (hereafter “the founding Regulation” and “the Authority”),

Having regard to Decision No 21/2020 of 15 December 2020 of the Management Board on ELA’s Financial Rules (hereafter “ELA’s Financial Rules”),

Whereas:

1. According to Article 78(2) of ELA’s Financial Rules, ELA’s internal audit function shall be performed by the Commission’s internal auditor,
2. According to Article 78(4) of ELA’s Financial Rules, the internal auditor shall perform his or her duties in relation to all ELA’s activities and departments and enjoy full and unlimited access to all information required to perform his or her duties,
3. According to Article 79(1) of ELA’s Financial Rules, the internal auditor shall enjoy complete independence in the conduct of his or her audits and special rules applicable to the internal auditor shall be laid down by the Commission.

HAS ADOPTED THIS DECISION:

Article 1

The Management Board approves the “Mission Charter of the Internal Audit Service of the European Commission in relation to bodies set up under the TFEU and the Euratom Treaty having legal personality and receiving contributions charged to the budget” as attached to this decision.

¹ OJ L 186, 11.7.2019, p.21.

Article 2

This Decision shall take effect the day following its adoption.

Brussels, 15 September 2021

For the Management Board

(e-signed)

Tom BEVERS

Chairperson of the Management Board