

Annex III

Declaration of assurance of the Executive Director

Declaration of assurance

I, the undersigned,

Geert DANCET

Executive Director of the European Chemicals Agency

In my capacity as the Authorising Officer,

Declare that the information contained in this report gives a true and fair view.

State that I have reasonable assurance that the resources assigned to the Activities described in this report have been used for their intended purpose and in accordance with the principles of sound financial management, and that the control procedures put in place give the necessary guarantees concerning the legality and regularity of the underlying transactions.

This reasonable assurance is based on my own judgement and on the information at my disposal, such as the results of the self-assessment, ex post controls, the work of the internal audit capability, the recommendations of the Internal Audit Service and the observations from the Court of Auditors¹.

Confirm that I am not aware of anything not reported here which could harm the interests of the Agency.

Done at Helsinki, on 06 March 2014

signed

Geert DANCET

Executive Director

¹ As regards the implementation of the European Union legislation and the fee regulations under the Agency's remit, this assurance has to be limited to the field of competences of the Agency. Since the mandate of the European Chemicals Agency does not include controls or inspections at national level, it cannot be confirmed that only registered or authorised substances and products, for which a fee has been paid to the Agency, are circulating on the European Union market.