This document is meant purely as a documentation tool and the institutions do not assume any liability for its contents

►B

COUNCIL DECISION

of 25 January 1999

concerning the external auditors of the national central banks

(1999/70/EC)

(OJ L 22, 29.1.1999, p. 69)

Amended by:

		Official Journal		
		No	page	date
►M1	Council Decision 2000/223/EC of 13 March 2000	L 71	24	18.3.2000
►M2	Council Decision 2000/737/EC of 20 November 2000	L 298	23	25.11.2000
►M3	Council Decision 2003/270/EC of 8 April 2003	L 99	49	17.4.2003
►M4	Council Decision 2003/799/EC of 10 November 2003	L 299	23	18.11.2003
►M5	Council Decision 2004/651/EC of 13 September 2004	L 298	23	23.9.2004
►M6	Council Decision 2005/266/EC of 16 March 2005	L 82	6	31.3.2005
►M7	Council Decision 2005/377/EC of 10 May 2005	L 125	8	18.5.2005
►M8	Council Decision 2005/512/EC of 12 July 2005	L 187	20	19.7.2005
►M9	Council Decision 2005/866/EC of 1 December 2005	L 318	25	6.12.2005
►M10	Council Decision 2006/212/EC of 14 March 2006	L 79	25	16.3.2006
►M11	Council Decision 2006/476/EC of 12 June 2006	L 188	7	11.7.2006
►M12	Council Decision 2006/852/EC of 28 November 2006	L 331	19	29.11.2006
►M13	Council Decision 2007/97/EC of 12 February 2007	L 42	24	14.2.2007
►M14	Council Decision 2007/145/EC of 27 February 2007	L 64	35	2.3.2007
►M15	Council Decision 2007/882/EC of 20 December 2007	L 346	19	29.12.2007
►M16	Council Decision 2007/883/EC of 20 December 2007	L 346	20	29.12.2007
►M17	Council Decision 2008/268/EC of 17 March 2008	L 85	8	27.3.2008
►M18	Council Decision 2009/76/EC of 20 January 2009	L 25	17	29.1.2009
►M19	Council Decision 2009/105/EC of 18 December 2008	L 38	33	7.2.2009
►M20	Council Decision 2009/307/EC of 30 March 2009	L 90	22	2.4.2009
►M21	Council Decision 2009/448/EC of 28 May 2009	L 149	64	12.6.2009

▼B

COUNCIL DECISION

of 25 January 1999

concerning the external auditors of the national central banks

(1999/70/EC)

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Protocol on the Statute of the European System of Central Banks and of the European Central Bank and in particular to Article 27.1 thereof,

Having regard to the Recommendation of the European Central Bank (hereinafter referred to as the 'ECB') of 12 November 1998 ([1]),

Whereas the accounts of the ECB and of the national central banks (hereinafter referred to as the 'NCBs') are to be audited by independent external auditors recommended by the Governing Council of the ECB and approved by the Council;

Whereas the ECB has recommended the reappointment of the current external auditors appointed by each participating NCB subject to a possible later decision,

HAS DECIDED AS FOLLOWS:

Article 1

▼M7

1. Ernst & Young Bedrijfsrevisoren/Réviseurs d'Entreprises are hereby approved as the external auditors of the Nationale Bank van België/Banque Nationale de Belgique from the financial year 2005 for a period of three years, this period being renewable once.

▼M20

2. Ernst & Young AG Wirtschaftsprüfungsgesellschaft Steuerberatungsgesellschaft is hereby approved as the external auditor of the Deutsche Bundesbank for the financial years 2009 to 2014.

▼M13

3. Deloitte, S.L. is hereby approved as the external auditor of the Banco de España for the financial years 2006 to 2008.

This mandate may be renewed thereafter on a yearly basis until the end of the financial year 2012.

▼M11

4. Deloitte & Associés and Mazars & Guerard are hereby approved jointly as the external auditors of the Banque de France for the financial years 2006 to 2011.

KPMG S.A. is hereby approved as the deputy auditor of the Banque de France for the financial years 2006 to 2011.

▼M9

5. Deloitte & Touche are hereby approved as the external auditors of the Central Bank and Financial Services Authority of Ireland from the financial year 2005 for a duration of three years, with the possibility of extension.

▼M5

6. PricewaterhouseCoopers SpA is hereby approved as the external auditor of the Banca d'Italia as from the financial year 2004, for a renewable period of three years.

([1]) OJ C 411, 31.12.1998, p. 11.

▼M19

7. KPMG AUDIT Sarl is hereby approved as the external auditor of the Banque centrale du Luxembourg for the 2009 to 2013 financial years.

▼M21

8. PricewaterhouseCoopers Accountants N.V. is hereby approved as the external auditor of De Nederlandsche Bank for the financial years 2008 to 2011.

▼M14

9. TPA Horwath Wirtschaftsprüfung GmbH and Moore Stephens Austria Wirtschaftsprüfungsgesellschaft mbH are hereby approved jointly as the external auditors of the OeNB for the financial year 2006.

BDO Auxilia Treuhand GmbH and Ernst & Young Wirtschaftsprüfungs GmbH are hereby approved jointly as the alternate external auditors of the OeNB for the financial year 2006.

This mandate may be renewed on a yearly basis, not exceeding a total term of five years, ending with the financial year 2010 at the latest.

▼M6

10. PricewaterhouseCoopers & Associados — Sociedade de Revisores Oficiais de Contas, Lda. is hereby approved as external auditor of the Banco de Portugal as from the financial year 2004 for a renewable period of one year.

▼M17

11. KPMG Oy Ab is hereby approved as the external auditor of Suomen Pankki for the financial years 2008 to 2012.

▼M7

12. Ernst & Young (Hellas) Certified Auditors SA are hereby approved as the external auditors of the Bank of Greece for the financial year 2005 for a renewable period of one year.

▼M12

13. Deloitte & Touche revizija d.o.o. is hereby approved as the external auditors of the Banka Slovenije for the financial years 2007 and 2008.

▼M15

14. PricewaterhouseCoopers Limited is hereby approved as the external auditors of the Central Bank of Cyprus for the financial years 2008 to 2012.

▼M18

15. KPMG is hereby approved as the external auditors of Bank Ċentrali ta′ Malta/Central Bank of Malta for the financial years 2009 to 2013.

▼B

Article 2

This Decision shall be notified to the ECB.

Article 3

This Decision shall be published in the *Official Journal of the European Communities*.