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

►<u>B</u>

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
► <u>M1</u>	Council Decision 2000/223/EC of 13 March 2000	L 71	24	18.3.2000
► <u>M2</u>	Council Decision 2000/737/EC of 20 November 2000	L 298	23	25.11.2000
► <u>M3</u>	Council Decision 2003/270/EC of 8 April 2003	L 99	49	17.4.2003
► <u>M4</u>	Council Decision 2003/799/EC of 10 November 2003	L 299	23	18.11.2003
► <u>M5</u>	Council Decision 2004/651/EC of 13 September 2004	L 298	23	23.9.2004
► <u>M6</u>	Council Decision 2005/266/EC of 16 March 2005	L 82	6	31.3.2005
► <u>M7</u>	Council Decision 2005/377/EC of 10 May 2005	L 125	8	18.5.2005
► <u>M8</u>	Council Decision 2005/512/EC of 12 July 2005	L 187	20	19.7.2005
► <u>M9</u>	Council Decision 2005/866/EC of 1 December 2005	L 318	25	6.12.2005
► <u>M10</u>	Council Decision 2006/212/EC of 14 March 2006	L 79	25	16.3.2006
► <u>M11</u>	Council Decision 2006/476/EC of 12 June 2006	L 188	7	11.7.2006
► <u>M12</u>	Council Decision 2006/852/EC of 28 November 2006	L 331	19	29.11.2006
► <u>M13</u>	Council Decision 2007/97/EC of 12 February 2007	L 42	24	14.2.2007
► <u>M14</u>	Council Decision 2007/145/EC of 27 February 2007	L 64	35	2.3.2007
► <u>M15</u>	Council Decision 2007/882/EC of 20 December 2007	L 346	19	29.12.2007
► <u>M16</u>	Council Decision 2007/883/EC of 20 December 2007	L 346	20	29.12.2007
► <u>M17</u>	Council Decision 2008/268/EC of 17 March 2008	L 85	8	27.3.2008
► <u>M18</u>	Council Decision 2009/76/EC of 20 January 2009	L 25	17	29.1.2009
► <u>M19</u>	Council Decision 2009/105/EC of 18 December 2008	L 38	33	7.2.2009
► <u>M20</u>	Council Decision 2009/307/EC of 30 March 2009	L 90	22	2.4.2009
► <u>M21</u>	Council Decision 2009/448/EC of 28 May 2009	L 149	64	12.6.2009
► <u>M22</u>	Council Decision 2009/593/EC of 27 July 2009	L 202	53	4.8.2009
► <u>M23</u>	Council Decision 2009/710/EC of 14 September 2009	L 247	10	19.9.2009
► <u>M24</u>	Council Decision 2010/114/EU of 16 February 2010	L 47	16	24.2.2010
► <u>M25</u>	Council Decision 2010/484/EU of 7 September 2010	L 240	5	11.9.2010
► <u>M26</u>	Council Decision 2010/623/EU of 11 October 2010	L 275	9	20.10.2010
► <u>M27</u>	Council Decision 2011/714/EU of 11 October 2011	L 285	23	1.11.2011
► <u>M28</u>	Council Decision 2012/61/EU of 27 January 2012	L 30	19	2.2.2012
► <u>M29</u>	Council Decision 2012/177/EU of 19 March 2012	L 90	21	28.3.2012
► <u>M30</u>	Council Decision 2012/280/EU of 15 May 2012	L 137	5	26.5.2012
► <u>M31</u>	Council Decision 2012/444/EU of 24 July 2012	L 202	21	28.7.2012
► <u>M32</u>	Council Decision 2012/703/EU of 13 November 2012	L 319	6	16.11.2012

1999D0070 — EN — 17.07.2015 — 038.001 — 2

► <u>M33</u>	Council Decision 2013/127/EU of 11 March 2013	L 70	6	14.3.2013
► <u>M34</u>	Council Decision 2013/325/EU of 21 June 2013	L 175	55	27.6.2013
► <u>M35</u>	Council Decision 2013/326/EU of 21 June 2013	L 175	56	27.6.2013
► <u>M36</u>	Council Decision 2013/481/EU of 26 September 2013	L 262	9	4.10.2013
► <u>M37</u>	Council Decision 2014/68/EU of 28 January 2014	L 39	59	8.2.2014
► <u>M38</u>	Council Decision 2014/275/EU of 6 May 2014	L 139	16	14.5.2014
► <u>M39</u>	Council Decision 2014/370/EU of 16 June 2014	L 180	15	20.6.2014
► <u>M40</u>	Council Decision (EU) 2015/431 of 10 March 2015	L 70	45	14.3.2015
► <u>M41</u>	Council Decision (EU) 2015/493 of 17 March 2015	L 78	16	24.3.2015
► <u>M42</u>	Council Decision (EU) 2015/990 of 19 June 2015	L 159	61	25.6.2015
► M43	Council Decision (EU) 2015/1174 of 14 July 2015	L 189	38	17.7.2015

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

▼<u>M7</u>

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.

▼<u>M42</u>

2. KPMG AG Wirtschaftsprüfungsgesellschaft is hereby approved as the external auditors of the Deutsche Bundesbank for the financial years 2015 to 2020.

▼<u>M36</u>

3. KPMG Auditores S.L. are hereby approved as the external auditors of the Banco de España for the financial years 2013 to 2017.

▼<u>M30</u>

4. Deloitte & Associés and KPMG SA are hereby approved as the external auditors of the Banque de France for the financial years 2012 to 2017.

BEAS is hereby approved as the deputy auditors to Deloitte & Associés and KPMG Audit FS I SAS as deputy auditors to KPMG SA for the financial years 2012 to 2017.

▼<u>M32</u>

5. RSM Farrell Grant Sparks is hereby approved as the external auditors of the Central Bank of Ireland.

▼<u>B</u>

▼<u>M26</u>

6. PricewaterhouseCoopers SpA is hereby approved as the external auditors of the Banca d'Italia for the financial years 2010 to 2015.

▼<u>M38</u>

7. DELOITTE AUDIT SARL are hereby approved as the external auditors of the Banque centrale du Luxembourg for the financial years 2014 to 2018.

▼<u>M28</u>

8. Deloitte Accountants BV are hereby approved as the external auditors of De Nederlandsche Bank for the financial years 2012 to 2018.

▼<u>M35</u>

9. KPMG Wirtschaftsprüfungs- und Steuerberatungs AG is hereby approved as the external auditors and PwC Wirtschaftsprüfung GmbH as the alternate external auditors of the Österreichische Nationalbank for the financial years 2013 to 2017.

▼<u>M27</u>

10. PricewaterhouseCoopers & Associados — Sociedade de Revisores Oficiais de Contas, Lda. is hereby approved as the external auditors of the Banco de Portugal for the financial years 2011 to 2016.

▼<u>M34</u>

11. PricewaterhouseCoopers Oy is hereby approved as the external auditors of Suomen Pankki for the financial years 2013 to 2019.

▼<u>M29</u>

12. KPMG Certified Auditors A.E. are hereby approved as the external auditors of the Bank of Greece for the financial years 2012 to 2016.

▼<u>M43</u>

13. Ernst & Young d.o.o. is hereby approved as the external auditor of Banka Slovenije for the financial years 2015 to 2017.

▼<u>M33</u>

14. KPMG Limited is hereby approved as the external auditors of the Central Bank of Cyprus for the financial years 2013 to 2017.

▼<u>M39</u>

15. PricewaterhouseCoopers are hereby approved as the external auditors of the Bank Čentrali ta' Malta/Central Bank of Malta for the financial years 2014 to 2018.

▼<u>M25</u>

16. Ernst & Young Slovakia, spol. s.r.o. are hereby approved as the external auditors of Národná banka Slovenska for the financial years 2010 to 2014.

▼<u>M41</u>

18. KPMG Baltics SIA is hereby approved as the external auditors of the Latvijas Banka for the financial years 2015 to 2019.

▼<u>M40</u>

19. UAB PricewaterhouseCoopers are hereby approved as the external auditors of the Lietuvos bankas for the financial years 2015 to 2017.

▼<u>B</u>

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*.