



Decision regarding the Governing Board's opinion on the Final Accounts and Budgetary Implementation Report 2015 of the CSJU

THE GOVERNING BOARD OF THE CLEAN SKY 2 JOINT UNDERTAKING,

Having regard to Council Regulation (EU) No 558/2014 of 6 May 2014 establishing Clean Sky 2 Joint Undertaking, and in particular to Article 20 (3) of the Statutes,

Having regard to the Financial Rules of the Clean Sky 2 Joint Undertaking¹, and in particular Article 43 (2),

Having regard to the Preliminary observations of the European Court of Auditors on the provisional accounts 2015 of the CSJU,

WHEREAS:

- (1) In accordance with Article 43(2) of the Financial Rules of the Clean Sky 2 Joint Undertaking, the Court of Auditors shall by 1 June of the following year at the latest, make its observations on the provisional accounts of the CSJU.
- (2) On receipt the Court of Auditor's observations on the provisional accounts, the accounting officer shall draw up the final accounts of the CSJU. The Executive Director shall send them to the Governing Board which shall give an opinion on these accounts.
- (3) The Governing Board shall deliver an opinion on the Clean Sky 2 Joint Undertaking's final accounts.
- (4) The Executive Director shall, by 1 July of the following financial year, send the final accounts to the European Parliament, the Council, the Commission and the Court of Auditors, together with the Governing Board's opinion.

¹ Doc. reference CS-GB-Written proc. 2016-05 Revised CSJU Financial Rules

HAS DECIDED:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report of the CSJU 2015 as presented in the Annex I of this written procedure.

Article 2

The Governing Board of the Clean Sky 2 Joint Undertaking has taken note of the preliminary observations of the European Court of Auditors and requests to the Executive Director of CSJU to follow up the recommendations and remedy the shortcomings identified by the Court.

Article 3

This decision shall enter into force on the date of its adoption.

Done in Brussels, 29 June 2016



Ric Parker

Chairman of the Governing Board

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2015 of the CSJU