



Opinion of the Governing Board on the Final Accounts and Budgetary Implementation Report 2019

THE GOVERNING BOARD OF THE CLEAN SKY 2 JOINT UNDERTAKING,

Having regard to Council Regulation No 558/2014 of 6 May 2014 establishing the Clean Sky 2 Joint Undertaking¹;

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

Having regard to the Financial Rules of the Clean Sky 2 Joint Undertaking², and in particular Article 52,

Having regard to the Preliminary observations of the European Court of Auditors on the provisional accounts 2019 of the Clean Sky 2 Joint Undertaking,

WHEREAS:

- 1) The Clean Sky 2 Joint Undertaking transmitted to the European Court of Auditors and to the external auditors its provisional accounts on 13 February 2020;
- 2) The external auditors stated in their report dated 11 March 2020 that the provisional annual accounts show a fair view in all material aspects;
- 3) The Preliminary observations of the European Court Auditors report dated 26 May 2020, state that the accounts of the JU for the year 2019 present fairly, in all material respects, the financial position of the JU at 31 December 2019, the results of its operations, its cash flows, and the changes in net assets for the year then ended, in accordance with its Financial Regulation and with accounting rules adopted by the Commission's accounting officer and are legal and regular.
- 4) The Governing Board should deliver an opinion on the final accounts of the Clean Sky 2 Joint Undertaking;

¹ OJ L 169, 7.6.2014, p. 77.

² Doc. reference CS-GB-Writ proc 2019-07 Revised Financial Rules

5) The Executive Director should, 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.

HAS ADOPTED THE FOLLOWING OPINION:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2019 of the Clean Sky 2 Joint Undertaking as annexed to this opinion.

Article 2

The Governing Board, having taken note of the preliminary observations of the European Court of Auditors, expresses the request to the Executive Director to follow up the recommendations identified by the Court of Auditors and to submit a reply by 30 September.

Done in Brussels, 25 June 2020

On behalf of the Governing Board



*Axel Krein
Executive Director*

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2019 of the Clean Sky 2 JU