



Opinion of the Governing Board on the Final Accounts and Budgetary Implementation Report 2017

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 Undertaking;

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 Undertaking¹, and in particular Article 43(2),

Having regard to the Preliminary observations of the European Court of Auditors on the provisional accounts 2017 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 26 February 2018;
- (2) The external auditors stated in their report dated 29 March 2018 that the provisional annual accounts show a fair view in all material aspects;
- (3) The Governing Board should deliver an opinion on the final accounts of the Clean Sky 2 Joint Undertaking.
- (4) 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.

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

HAS ADOPTED THE FOLLOWING OPINION:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2017 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.

Done in Brussels, 29 June 2018



Ric Parker

Chairman of the Governing Board

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2017 of the Clean Sky 2 JU