

FCH-GB-2019-08

Governing Board opinion on the 2018 Final Accounts of the FCH 2 JU

The Governing Board of the Fuel Cells and Hydrogen 2 Joint Undertaking,

Having regard to Council Regulation (EU) No 559/2014 of 6 May 2014 establishing the Fuel Cells and Hydrogen 2 Joint Undertaking¹ ("FCH 2 JU") and in particular Article 17 (3) of the Statutes,

Having regard to the Financial Rules of the FCH 2 JU and in particular Article 43 (2),

Having regard to the preliminary observations of the European Court of Auditors ("the Court") on the 2018 provisional accounts of the FCH 2 JU.

Whereas

- 1. The preliminary observations of the Court on the FCH 2 JU provisional accounts were received on 14 June 2019;
- 2. The Court has issued a clean opinion on the legality and regularity of the transactions underlying the accounts;
- 3. The other preliminary observations of the Court do not affect the Court's opinion;
- 4. The FCH 2 JU 2018 Final Accounts were drawn up by the Accounting Officer on 14 June 2019.

Has adopted the following opinion:

The Governing Board provides a favourable opinion on the 2018 Final Accounts of the FCH 2 JU presented in the Annex.

Brussels 1 July /2019.

On behalf of the Governing Board Valérie Bouillon-Delporte Chair of the Governing Board of the FCH 2 JU

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Annex: FCH 2 JU 2018 Annual Accounts

¹ OJ L 169, 7.6.2014, p. 108