



FCH-GB-2020-06

Governing Board opinion on the 2019 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 adopted by the FCH 2 JU Governing Board on 18 December 2019² (FCH-GB-2019-16) and in particular Article 52 (3),

Having regard to the preliminary observations of the European Court of Auditors ("the Court") on the 2019 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 29 May 2020;
- 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 2019 Final Accounts were drawn up by the Accounting Officer on 12 June 2020.

Has adopted the following opinion:

The Governing Board provides a favourable opinion on the 2019 Final Accounts of the FCH 2 JU presented in the Annex.

Brussels 1 July 2020.

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

Annex: FCH 2 JU 2019 Annual Accounts

¹ OJ L 169, 7.6.2014, p. 108

² <u>https://www.fch.europa.eu/sites/default/files/GB%20decision%20and%20Financial%20Rules.pdf</u>

Fuel Cells and Hydrogen Joint Undertaking (FCH JU)

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