Governing Board opinion on the 2016 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 2016 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 31 May 2017.
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 2016 Final Accounts were drawn up by the Accounting Officer on 14 June 2017.

Has adopted the following opinion:

The Governing Board provides a favourable opinion on the 2016 Final Accounts of the FCH 2 JU presented in the Annex.

Brussels 30 June 2017.

On behalf of the Governing Board
Raphael Schoentgen
Chair of the Governing Board of the FCH 2 JU

Annex: FCH 2 JU 2016 Annual Accounts

¹ OJ L 169, 7.6.2014, p. 108