GOVERNING BOARD OPINION ON
THE 2021 ANNUAL ACCOUNTS OF THE CLEAN HYDROGEN JOINT UNDERTAKING

THE GOVERNING BOARD OF THE CLEAN HYDROGEN JOINT UNDERTAKING (“Clean Hydrogen JU”),

Having regard to:


- The Financial Rules of the Clean Hydrogen JU, adopted on 17 December 2021 through Governing Board decision reference CleanHydrogen-GB-2021-03 (hereafter referred to as “the Financial Rules”), in particular Article 52(3);

- The preliminary observations of the European Court of Auditors (“the Court”) on the 2021 provisional accounts of the Clean Hydrogen JU;

- The Rules of Procedure of the Governing Board of the Clean Hydrogen JU, adopted on 17 December 2021 through GB decision with reference CleanHydrogen-GB-2021-02 (hereafter referred to as “the Rules of Procedure”);

Whereas:

(1) The preliminary observations of the Court on the Clean Hydrogen JU 2021 provisional accounts were received on 16 May 2022;

(2) The Court has issued a clean opinion on the legality and regularity of the transactions underlying the accounts;

(3) The Court has provided a clean opinion on the reliability of the accounts;

(4) The other preliminary observations of the Court do not call into question the Court’s opinion;

(5) The Clean Hydrogen JU 2021 Annual Accounts were drawn up by the Accounting Officer on 13 June 2022.

HAS ADOPTED THE FOLLOWING DECISION:

The Governing Board provides a favourable opinion on the 2021 Final Accounts of the Clean Hydrogen JU presented in the Annex.

1 OJ L 427, 30.11.2021, p. 17–119
Done in Brussels, 30 June 2022.

For the Clean Hydrogen JU Governing Board

The Chairperson

Annex 1: Clean Hydrogen JU 2021 Annual Accounts