



Written Procedure 2023-07
Opinion of the Governing Board on the Final Accounts
and Budgetary Implementation Report 2022

25 May 2023

The Executive Director of Clean Aviation Joint Undertaking hereby launches the written procedure. The deadline for this written procedure is **22 June 2023**. Reply form to be filled in and sent to Governing-Board@clean-aviation.eu

The Undersigned

(Name of the representative)

Name of the organisation

Rosalinde van der Vlies, Clean Planet Director

European Commission

	Accept	Does not accept	Observation/ Abstains
Opinion of the Governing Board on the Final Accounts and Budgetary Implementation Report 2022	X	(1)	(2)

(1) Indicate here the reason

(2) In case of a potential conflict of interest please state: "Abstention due to COI".

Date

29/06/23
.....

Signature

e-signed

A stylized handwritten signature in blue ink.

**Opinion of the Governing Board on the Final Accounts
and Budgetary Implementation Report 2022**

THE GOVERNING BOARD OF THE CLEAN AVIATION JOINT UNDERTAKING,

Having regard to Council Regulation (EU) No 2085/2021 of 19 November 2021 establishing the Joint Undertakings under Horizon Europe (hereinafter “Single Basic Act” or “SBA”)¹ establishing the Clean Aviation Joint Undertaking and in particular Article 17(2)(q) and Article 19(4)(d);

Having regard to the Financial Rules of the Clean Aviation Joint Undertaking², and in particular Article 52,

Having regard to the Preliminary observations of the European Court of Auditors on the provisional accounts 2022 of the Clean Aviation Joint Undertaking,

WHEREAS:

- 1) The Clean Aviation Joint Undertaking transmitted to the European Court of Auditors and to the external auditors its provisional accounts on 24 February 2023;
- 2) The external auditors stated in their report dated 27 March 2023 that the provisional annual accounts show a fair view in all material aspects;
- 3) The Preliminary observations of the European Court Auditors report dated xx May 2023³, state that the accounts of the JU for the year 2022 present fairly, in all material respects, the financial position of the JU at 31 December 2022, the results of its operations, its cash flows, and the changes in net assets for the year then ended, in accordance with its Financial Regulation and with accounting rules adopted by the Commission’s accounting officer and are legal and regular;
- 4) The Governing Board should deliver an opinion on the final accounts of the Clean Aviation Joint Undertaking;
- 5) 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 OJ L 42717, 30.11.2021

² CA-GB-2021-12-16 Omnibus Decision adopting the Financial Rules

³ Not received yet, deadline 1 June, only clearing letter available. Date to be updated before adoption of this opinion.

HAS ADOPTED THE FOLLOWING OPINION:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2022 of the Clean Aviation 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 and to submit a reply by 30 September.

Done in Brussels, June 2023



e-signed

Rosalinde van der Vlies
Chair of the Governing Board

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2022 of the Clean Aviation JU

