



EuroHPC JOINT UNDERTAKING
DECISION OF THE GOVERNING BOARD OF THE EuroHPC JOINT
UNDERTAKING No 14/2021
Opinion of the Governing Board on the Final Accounts and Budgetary
Implementation Report 2020

THE GOVERNING BOARD OF THE EUROHPC JOINT UNDERTAKING,

Having regard to Council Regulation (EU) 2018/1488 of 28 September 2018 establishing the European High Performance Computing Joint Undertaking (hereinafter "Regulation")¹ and the Statutes of the European High Performance Computing Joint Undertaking annexed thereto (hereinafter "Statutes") and in particular to Article 19(3) thereof,

Having regard to the Governing Board Decision No 03/2020 of 20 February 2020 on the adoption of the Financial Rules of the EuroHPC Joint Undertaking, and in particular Article 52(3),

Having regard to the Preliminary observations of the European Court of Auditors on the provisional accounts 2020 of the EuroHPC Joint Undertaking,

WHEREAS

- (1) The EuroHPC Joint Undertaking transmitted to the European Court of Auditors on 26 February 2021 and to the external auditors on 2 March 2021 its provisional accounts 2020;
- (2) The EuroHPC JU 2020 Final Accounts were drawn up by the Accounting Officer on 10 June 2021.
- (3) The external auditors stated in their report dated 15 June 2021 that the final annual accounts show a fair view in all material aspects revising their adverse opinion on the provisional accounts;
- (4) The Governing Board should deliver an opinion on the final accounts of the EuroHPC Joint Undertaking.

¹ OJ L 252, 08.10.2018, p. 1

- (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.

HAS ADOPTED THIS DECISION:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2020 of the EuroHPC Joint Undertaking as annexed to this opinion.

Article 2

The Governing Board expresses the request to the Executive Director to follow up the recommendations which will be identified by the European Court of Auditors in its final report on the final accounts 2020.

Article 3

This Decision shall enter into force on the date of its adoption.

Done at Luxembourg, on 25 June 2021

For the Governing Board

[Signed]

Herbert Zeisel

The Chair

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2020 of the EuroHPC JU