



EuroHPC JOINT UNDERTAKING
DECISION OF THE GOVERNING BOARD OF THE EuroHPC JOINT
UNDERTAKING No 17/2022
Opinion of the Governing Board on the Final Accounts and Budgetary
Implementation Report 2021

THE GOVERNING BOARD OF THE EUROHPC JOINT UNDERTAKING,

Having regard to Council Regulation (EU) 2021/1173 of 13 July 2021 on establishing the European High Performance Computing Joint Undertaking and repealing Regulation (EU) 2018/1488 and to 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 17/2021 of 30 September 2021 on the re-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 2021 of the EuroHPC Joint Undertaking,

WHEREAS

- (1) The EuroHPC Joint Undertaking transmitted to the European Court of Auditors on 28 February 2022 and to the external auditors on 1 March 2022 its provisional accounts 2021;
- (2) The EuroHPC JU 2021 Final Accounts were drawn up by the Accounting Officer on 14 June 2022.
- (3) The external auditors stated in their report dated 23 June 2022 that the final annual accounts show a fair view in all material aspects.
- (4) The Governing Board should deliver an opinion on the final accounts of the EuroHPC 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.

HAS ADOPTED THIS DECISION:

Article 1

The Governing Board provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2021 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 2021.

Article 3

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

Done at Luxembourg, on 30 June 2022

For the Governing Board



Herbert Zeisel

The Chair

Enclosures:

Annex I: Final Accounts and Budgetary Implementation Report 2021 of the EuroHPC JU