

Opinion of the Governing Board of the Innovative Health Initiative Joint Undertaking

On the IHI JU Final Annual Accounts 2021

THE GOVERNING BOARD OF THE INNOVATIVE HEALTH INITIATIVE JOINT UNDERTAKING (“the IHI JU”),

Having regard to Council Regulation (EU) No 2021/2085 of 19 November 2021 establishing the Joint Undertakings under Horizon Europe and repealing Regulations (EC) No 219/2007, (EU) No 557/2014, (EU) No 558/2014, (EU) No 559/2014, (EU) No 560/2014, (EU) No 561/2014 and (EU) No 642/2014 (hereinafter “the Single Basic Act”), and in particular Article 17(2)(q), thereof,

Having regard to the IHI JU Governing Board Rules of Procedure, and in particular Article 11(2) thereof,

Having regard to the Financial Rules adopted by the IHI JU Governing Board on 16 December 2021, and in particular Article 52 paragraph 3 and Article 54 thereof,

WHEREAS:

- (1) IHI JU is the legal and universal successor of the Innovative Medicines Initiative 2 Joint Undertaking in respect of all contracts, including employment contracts and grant agreements, liabilities and acquired property established by Council Regulation (EU) No 557/2014.
- (2) IHI JU has concluded a service level agreement with Directorate General for Budget of the European Commission for the provision of accounting services from 1 September 2015 onwards.
- (3) The IHI JU Accounting Officer prepared and sent to the European Court of Auditors and to the European Commission the Provisional Annual Accounts 2021.
- (4) The European Court of Auditors considered the audit work performed by the independent external auditor.
- (5) On receiving the European Court of Auditors’ observations and unqualified opinion on provisional annual accounts, the IHI JU Accounting Officer should draw the final accounts of the IHI JU in accordance with standard European Commission accounting policies and following the harmonised standard template.
- (6) The IHI JU Governing Board should deliver an opinion on the IHI JU Final Annual Accounts 2021.

HAS DELIVERED:

a positive opinion on the annexed Final Annual Accounts 2021.

Brussels,

For the Governing Board of the Innovative Health Joint Undertaking,

Irene NORSTEDT
Chairperson of the Governing Board

Annex: IHI JU Final Annual Accounts 2021