

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

On the IHI JU Final Annual Accounts 2023

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”)¹, and in particular Article 17(2)(q) thereof,

Having regard to the IHI JU Governing Board Rules of Procedure adopted by means of decision IHI-GB-DEC-2021-01 of 16 December 2021², amended by decision IHI-GB-DEC-2023-21 of 14 August 2023³, and in particular Article 10(2) thereof,

Having regard to the Financial Rules adopted by the IHI JU Governing Board by means of decision IHI-GB-DEC-2021-03 of 16 December 2021 concerning the list of decisions adopted by the Governing Board of the Innovative Medicines Initiative 2 Joint Undertaking that shall continue to apply for the Innovative Health Initiative⁴, amended by decision IHI-GB-2023-14 of 23 June 2023⁵ (hereinafter the ‘Financial Rules’)⁶, and in particular Article 52 paragraph 3 and Article 54 thereof,

Having regard to the IHI JU Governing Board decision IHI-GB-DEC-2022-17 of 30 November 2022 appointing Ms Katty Hancq (from the Single European Sky Traffic Management Research 3 Joint Undertaking) as Accounting Officer for IHI JU from 1 December 2022 onwards,

WHEREAS:

- (1) The IHI JU Accounting Officer has prepared and sent to the European Court of Auditors and to the European Commission the Provisional Annual Accounts 2023.
- (2) The European Court of Auditors considered the audit work performed by the independent external auditor.
- (3) On receiving the European Court of Auditors’ observations and unqualified opinion on provisional annual accounts, the Accounting Officer has drawn the final accounts of the IHI JU in accordance with standard European Commission accounting policies and following the harmonised standard template.
- (4) The IHI JU Governing Board should deliver an opinion on the IHI JU Final Annual Accounts 2023.

¹ OJ L 427, 30.11.2021, p. 17–119, ELI: <http://data.europa.eu/eli/reg/2021/2085/oj>

² Ares(2021)7794628;

³ Ares(2023)5639029;

⁴ Ares(2021)7794962

⁵ Ares(2023)4372184

⁶ IMI2-GB-DEC-2020-16

HAS DELIVERED:

a positive opinion on the annexed Final Annual Accounts 2023.

Done at Brussels,

For the Governing Board of the Innovative Health Joint Undertaking,

Irene NORSTEDT
Chairperson of the Governing Board

Annex: IHI JU Final Annual Accounts 2023