

IHI-GB-OPI-2023-01

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

## On the IHI JU Final Annual Accounts 2022

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,

Having regard to the IHI JU Governing Board Decision 2022/17 appointing Ms Katty Hancq (Single European Sky Air Traffic Management Research 3 Joint Undertaking) as Accounting Officer for IHI JU from 1 December 2022 onwards,

## WHEREAS:

- (1) The IHI JU Accounting Officer prepared and sent to the European Court of Auditors and to the European Commission the Provisional Annual Accounts 2022;
- (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 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:
- (4) The IHI JU Governing Board should deliver an opinion on the IHI JU Final Annual Accounts 2022.

## HAS DELIVERED:

a positive opinion on the annexed Final Annual Accounts 2022

Brussels,

For the Governing Board of the Innovative Health Joint Undertaking,

Chibout Salah-Dine Digitally signed by Chibout Salah-Dine DN: dc=com, dc=novartis, ou=people, ou=PH, serialNumber=388786, cn=Chibout Salah-Dine Date: 2023.06.15 18-32:14 +02'00'

Salah-Dine CHIBOUT
Chairperson of the Governing Board

Annex: IHI JU Final Annual Accounts 2022











