

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

On the IHI JU Final Annual Accounts 2025

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Rules of Procedure¹, adopted by the Governing Board by means of decision IHI-GB-DEC-2021-01 of 16 December 2021 and repealed by means of decision IHI-GB-DEC-2023-21 of 14 August 2023², and in particular Article 10(2) thereof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 Initiative³, amended by Decision No IHI-GB-2023-14 of 23 June 2023⁴ (hereinafter the 'Financial Rules'), 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 2022⁵ appointing Ms Katty Hancq (Single European Sky Traffic Management Research 3 Joint Undertaking) as Accounting Officer for IHI JU from 01 December 2022 onwards and appointing the Accounting Officers of Clean Aviation Joint Undertaking and Europe Rail Joint Undertaking as the Deputy Accounting Officers of IHI JU, and in particular article 2 thereof.

WHEREAS:

1. Ms Katty Hancq, the Accounting Officer appointed for IHI JU, prepared and sent the IHI JU provisional annual accounts 2025 to the European Court of Auditors and to the Accounting Officer of the European Commission.
2. The European Court of Auditors considered the audit work performed by the independent external auditor.

1 Ares(2021)7794628

2 Ares(2023)5639029

3 Ares(2021)7794962

4 Ares(2023)4372184

5 Ares(2022)8294283

3. On receiving the European Court of Auditors' observations and unqualified opinion on provisional annual accounts, the IHI JU 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 Governing Board of the IHI JU should deliver an opinion on the IHI JU Final Annual Accounts 2025.

HAS DELIVERED:

a positive opinion on the annexed Final Annual Accounts 2025.

Done at Brussels,

For the Governing Board of the Innovative Health Joint Undertaking,

Qualified electronic signature by: MARIA

PILAR AGUAR FERNANDEZ

Date 2026-06-23 16:20:16 UTC

Maria Pilar AGUAR FERNANDEZ
Chairperson of the Governing Board

Annex: IHI JU Final Annual Accounts 2025