

Governing Board

DECISION GB(D)06-2024

Opinion on Final Annual Accounts of the SESAR 3 Joint Undertaking Financial Year 2023

THE GOVERNING BOARD OF THE SESAR 3 JOINT UNDERTAKING (“SESAR 3 JU”),

Having regard to:

- Council Regulation (EU) 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 642/2014¹ (“Single Basic Act”), as last amended by Council Regulation (EU) 2023/1782 of 25 July 2023, and in particular to Article 17(q) thereof,
- Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012²,
- The Governing Board decision GB(D)01-2021 of 14 December 2021 adopting the SESAR 3 JU Financial Rules and in particular Article 52,

Whereas:

- (1) The Governing Board has appointed Andrea Toth as accounting officer with decision GB(D)19-2022 of 25 November 2022.
- (2) On 24 May 2024, the Court of Auditors has provided its observations on the SESAR 3 JU provisional accounts for the year 2023 in accordance with Article 52.2 of the SESAR 3 JU Financial Rules.

¹ OJ L 427, 30.11.2021, p. 17

² OJ L 193, 30.7.2018, p. 1

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(3) Article 52.3 of the SESAR 3 JU Financial Rules states that:

- Upon receiving the Court of Auditor's observations on the provisional accounts, the accounting officer shall draw up the final accounts of SESAR 3 JU,
- The Executive Director shall send the final accounts to the Governing Board, which shall issue an opinion on these accounts,
- Subsequently, the Executive Director shall send the final accounts, together with the opinion of the Governing Board, to the accounting officer of the Commission, the Court of Auditors, the European Parliament and the Council, by 1 July of the following financial year.

(4) On 11 June 2024, the accounting officer has drawn up the final accounts of the SESAR 3 JU for the financial year 2023,

HAS DECIDED AS FOLLOWS:

Article 1

The Governing Board gives a positive opinion on the "Final Annual Accounts of the SESAR 3 Joint Undertaking Financial Year 2023" attached hereto as Annex I. The Governing Board acknowledges that these final accounts comprise the in-kind contributions of 19 Members of the SESAR JU for the financial years 2022 and 2023 as a result of the validation by the Executive Director of the certified in-kind contributions related to years 2022 and 2023.

Article 2

This decision shall enter into force on the day of its adoption.

Done in Brussels, 25 June 2024.


For the SESAR 3 JU Governing Board

*The Chairperson
Filip Cornelis*

Annex I: Final Annual Accounts of the SESAR 3 Joint Undertaking Financial Year 2023