



DECISION **ADB(D)13-2021**

Opinion on the SJU Final Annual Accounts 2020

THE ADMINISTRATIVE BOARD OF THE SESAR JOINT UNDERTAKING (SJU),

Having regard to:

- Council Regulation (EC) No 219/2007 of 27 February 2007, on the establishment of a Joint Undertaking to develop the new generation of the European Air Traffic Management system (SESAR)¹ as amended by Council Regulation (EC) No 1361/2008 of 16 December 2008² and by Council Regulation (EU) No 721/2014 of 16 June 2014³ ('SJU Regulation'), and in particular Article 5.1 (i) of the Annex to the SJU Regulation, "Statutes of the joint undertaking" ('SJU Statutes'),
- The Administrative Board decision ADB(D)21-2019 on the new SESAR Joint Undertaking Financial Rules, in particular its Article 100,

Whereas:

- Article 100 of the SJU Financial Rules states that the final account together with the Court of Auditors' observations on the provisional accounts of the SJU shall be sent to the Administrative Board, which shall give an opinion on these accounts;
- The approval by the Administrative Board of the final annual accounts is conditional to the final ECA's audit opinion on the reliability of accounts and the legality and regularity of the underlying transactions;
- The Written Procedure, launched on 10 June 2021 seeking the Administrative Board opinion on the SESAR Joint Undertaking Final Annual Accounts 2020, closed on 24 June 2021 with positive results.

HAS DECIDED AS FOLLOWS:

¹ OJ L 64, 2.3.2007, p. 1

² OJ L 352, 31.12.2008, p. 12

³ OJ L 192, 1.7.2014, p. 1

Article 1

The Administrative Board takes note of the Final Annual Accounts for the year 2020, comprising the revision of the accruals for the in-kind contributions of 19 Members other than the Union for the financial year 2020 as a result of the submission of their estimates and the actuals respectively in January and April 2021 or other relevant data.

The Administrative Board will decide on the approval of the 2020 Final Annual Accounts once the European Court of Auditors will have submitted its final report.

Article 2

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

Done in Brussels, 24 June 2021.



For the Administrative Board

*The Chairperson
Henrik Hololei*