

DECISION ADB(D)14-2018

Opinion on the SJU Final Annual Accounts 2017

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 SESAR Joint Undertaking Financial Rules (SJU-AB-033-15-DOC-01), in particular its Article 98,

Whereas:

- The Written Procedure launched on 15 June 2018 seeking the Administrative Board opinion on the SESAR Joint Undertaking Final Annual Accounts 2017 closed on 29 June 2018 with positive results.

HAS DECIDED AS FOLLOWS:



Article 1

The Administrative Board takes note of the Final Annual Accounts for the year 2017, comprising the revision of the accruals for the in-kind contributions of 19 Members for the financial year 2017 as a result of the submission of their estimates in January 2018 or other relevant data.

The Administrative Board will decide on the approval of the 2017 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 date following that of its adoption.

Done in Brussels, 29 June 2018.

For the Administrative Board

The Chairperson Henrik Hololei