

## GOVERNING BOARD OF THE GLOBAL HEALTH EDCTP3 JOINT UNDERTAKING DECISION N° GB/16/2025

### on the Final Accounts, including the Budgetary Implementation Report 2024

THE GOVERNING BOARD OF THE GLOBAL HEALTH EDCTP3 JOINT UNDERTAKING (hereafter "Global Health EDCTP3 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 (hereafter "the Founding Regulation"), in particular Article 17(2)(q) and 26(3) thereof,

Having regard to the Financial Rules of the Global Health EDCTP3 JU, and in particular Articles 48 and 54 thereof,

WHEREAS:

- (1) On 28 February 2025 the Accounting Officer of the Global Health EDCTP3 JU sent the 2024 provisional annual accounts to the President of the European Court of Auditors (internal ref: Ares(2025)1614827).
- (2) The preliminary observations of the European Court of Auditors on the Global Health EDCTP3 accounts 2024 were received on 28 May 2025.
- (3) On receipt of the European Court of Auditors' observations on the Global Health EDCTP3 provisional annual accounts, the Accounting Officer drew up the Global Health EDCTP3 final annual accounts on 5 June 2025 (internal ref: Ares(2025)4527530) sent the Management Representation Letter covering the Final Annual Accounts 2024 to the Executive Director of the Global Health EDCTP3 JU.
- (4) The final accounts of the Global Health EDCTP3 were audited by the Global Health EDCTP3 External Auditor and an "Independent Auditor's report on the Final Annual Accounts as at 31 December 2024" was sent to the Executive Director on 10 June 2025 (internal ref: Ares(2025)4623681).
- (5) The Governing Board should deliver an opinion on the final accounts of the Global Health EDCTP3.
- (6) The Executive Director of the Global Health EDCTP3 should, by 1 July of the year following that of the accounts, send the final accounts to the European Parliament, the Council, the European Commission and the European Court of Auditors, together with the Governing Board's opinion.
- (7) The final annual accounts differ mainly from the provisional annual accounts, as regards to the implementation of more descriptive notes or clarification to the Budget Implementation Report, discussed with the European Court of Auditors, the adjustment of the operational accruals and to the in-kind contributions to additional activities reporting following the submission of the EDCTP Association of its annual reporting by 31 May 2025.



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HAS ADOPTED THIS DECISION

***Sole Article***

The Governing Board has obtained sufficient assurance in order to conclude that the accounts for the year 2024, taken as a whole, present a true and fair view of the Global Health EDCTP3 financial position at 31 December 2024 and properly reflect the implementation of the JU's budget for the year 2024. The Governing Board hereby provides a favourable opinion on the Final Accounts and Budgetary Implementation Report 2024 of the Global Health EDCTP3 as annexed to this decision.

Done at Brussels, 25 June 2025.

*For the Global Health EDCTP3 Joint Undertaking Governing Board*

Henning Gädke

*Chairperson of the Governing Board*

Annex:

1. Final Accounts and Budgetary Implementation Report 2024 of the Global Health EDCTP3 JU and Independent Auditor's report.