



DECISION GB 2016.72 OF THE GOVERNING BOARD OF THE ECSEL JOINT UNDERTAKING

Adopting the H2020 ex-post audit strategy

THE GOVERNING BOARD OF THE ECSEL JOINT UNDERTAKING,

Having regard to the Council Regulation (EU) No 561/2014 of 6 May 2014 establishing the ECSEL Joint Undertaking¹,

Having regard to Regulation (EU) No 1291/2013 establishing Horizon 2020 Framework Programme, especially Article 29 “Control and audit”,

WHEREAS:

- (1) The implementation of the H2020 Audit Strategy is the responsibility of the Common Audit Service (CAS). The role of the CAS is defined in the Commission Communication of 18 September 2013 establishing the Common Support Centre (CSC).
- (2) The CAS has adopted the H2020 ex-post audit strategy for the period 2016-2025 in November 2015. An updated version has been adopted in February 2016.
- (3) The Governing Board should adopt this updated H2020 ex-post audit strategy.

HAS ADOPTED THIS DECISION:

Article 1

The H2020 ex-post audit strategy for the period 2016-2025, as adopted by the CAS on 8 February 2016 is hereby approved.

The text of the ex-post audit strategy is presented in Annex.

¹ OJ L 169/152 of 7.06.2014

Article 2

This Decision shall enter into force on the date of its adoption.

Done at Brussels, on 15 November 2016,

For the Governing Board

A handwritten signature in black ink, appearing to read 'Andrea Cuomo', with a horizontal line underneath it.

Andrea Cuomo
Chairperson of the Governing Board

Annex: H2020 ex-post audit strategy for the period 2016-2025, as adopted by the CAS on 8 February 2016.