**Template for the structure of the Implementation Report**

**A – In case of a Natural Disaster**

1. ***Introduction and short description of the event, impact of the disaster, emergency response (short recap)***
2. ***Application procedure (short recap)***
3. ***Implementation of the financial contribution***
4. *Overview of bodies responsible for implementing and coordinating the operations;*
5. *Description of operations, by measure, by implementing body;*
6. *Description of selection process for individual operations;*
7. *Description of the financial flow from central level to individual operations;*
8. *Respect of relevant EU policies, in particular on public procurement and environmental protection;*
9. *Date of receipt of the financial contribution;*
10. *Amount of interest gained (if applicable);*
11. *Duration of implementation period;*
12. *Use of exchange rate (if applicable);*
13. *Latest valuation of damage incurred (ex-post evaluation of damage, if relevant information has become known).*
14. ***Financial control – Audit and control system (description)***
15. *Verification and control of operations at the different levels.*
16. ***Preventive measures taken or proposed to limit future damage including a description of the state of implementation of relevant Union legislation on disaster risk prevention and management***
17. ***Description of the experience gained from the natural disaster and the measures taken or proposed to ensure environmental protection and resilience in relation to climate change and natural disaster***
18. ***Other relevant information on prevention and mitigation measures taken related to the type of the natural disaster***
19. ***Financial tables (see Annex 2 – model for the financial table)***
20. *Overview table;*
21. *Complete list of operations classified by type of operation.*
22. ***Statement justifying the expenditure, affirming that***
23. *the operations detailed in the statement justifying the expenditure have not received a contribution from another EU or international source of financing, including insurance settlements;*
24. *the expenditure is not covered by compensation for or reimbursement of public expenditure provided by a third party;*
25. *where appropriate, the procedures necessary for obtaining compensation or reimbursement from a third party for damage suffered have been initiated.*
26. ***Opinion of the independent audit body (see Annex 3, point 12.4)***
27. ***Any other relevant information (e.g. court cases against beneficiaries etc.) or findings (e.g. amount to be paid back to the European Commission)***

**B – In case of a Major Public Health Emergency**

1. ***Introduction and short description of the event, impact of the major public health emergency, emergency response (short recap)***
2. ***Application procedure (short recap)***
3. ***Implementation of the financial contribution***
4. *Overview of bodies responsible for implementing and coordinating the operations;*
5. *Description of operations, by measure, by implementing body;*
6. *Description of selection process for individual operations;*
7. *Description of the financial flow from central level to individual operations;*
8. *Respect of relevant EU policies, in particular on public procurement and, if applicable, environmental protection;*
9. *Date of receipt of the financial contribution;*
10. *Amount of interest gained (if applicable);*
11. *Duration of implementation period;*
12. *Use of exchange rate (if applicable);*
13. *Latest valuation of public expenditure incurred for major public health emergency response measures (ex-post evaluation of public expenditure incurred, if relevant information has become known).*
14. ***Financial control – Audit and control system (description)***
15. *Verification and control of operations at the different levels.*
16. ***Preventive measures taken or proposed to limit future major public health emergency impact, including a description of the state of implementation of relevant Union legislation and management***
17. ***Description of the experience gained from the major public health emergency and the measures taken or proposed to improve the resilience against future public health emergencies***
18. ***Other relevant information on prevention and mitigation measures taken related to the nature of the major public health emergency***
19. ***Financial tables (see Annex 2 – model for the financial table)***
20. *Overview table;*
21. *Complete list of operations classified by type of operation.*
22. ***Statement justifying the expenditure, affirming that***
23. *the operations detailed in the statement justifying the expenditure have not received a contribution from another EU or international source of financing, including insurance settlements;*
24. *the expenditure is not covered by compensation for or reimbursement of public expenditure provided by a third party;*
25. *where appropriate, the procedures necessary for obtaining compensation or reimbursement from a third party (for the expenditure directly related to the major public health emergency)have been initiated.*
26. ***Opinion of the independent audit body (see Annex 3, point 12.4)***
27. ***Any other relevant information (e.g. court cases against beneficiaries etc.) or findings (e.g. amount to be paid back to the European Commission)***