COMMISSION DECISION

of 20.9.2021

on the financing of the pilot project "Cross-Border Crisis Response Integrated Initiative (CB-CRII)" and the adoption of the work programme for 2021
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THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,


Whereas:

(1) In order to ensure the implementation of the pilot project "Cross-Border Crisis Response Integrated Initiative (CB-CRII)", it is necessary to adopt an annual financing decision, which constitutes the annual work programme for 2021. Article 110 of Regulation (EU, Euratom) 2018/1046 establishes detailed rules on financing decisions.

(2) The envisaged assistance is to comply with the conditions and procedures set out by the restrictive measures adopted pursuant to Article 215 TFEU.

(3) Under Article 58(2)(a) of Regulation (EU, Euratom) 2018/1046, appropriations for pilot projects of an experimental nature designed to test the feasibility of an action and its usefulness may be implemented without a basic act provided the actions which they are intended to finance fall within the competence of the Union.

(4) Pursuant to Article 62(1)(c) of the Financial Regulation indirect management is to be used for the implementation of the programme.

(5) The Commission is to ensure a level of protection of the financial interests of the Union with regards to entities and persons entrusted with the implementation of Union funds by indirect management as provided for in Article 154(3) of the Financial Regulation. To this end, such entities and persons are to be subject to an assessment of their systems and procedures in accordance with Article 154(4) of the Financial Regulation and, if necessary, to appropriate supervisory measures in accordance with Article 154(5) of the Financial Regulation before a contribution agreement can be signed.

(6) It is necessary to allow for the payment of interest due for late payment on the basis of Article 116(5) of the Financial Regulation.

(7) In order to allow for flexibility in the implementation of the work programme, it is appropriate to allow changes which should not be considered substantial for the purposes of Article 110(5) of Regulation (EU, Euratom) 2018/1046.

HAS DECIDED AS FOLLOWS:

Article 1
The work programme
The annual financing decision, constituting the annual work programme for the implementation of the pilot project "Cross-Border Crisis Response Integrated Initiative (CB-CRII)" for 2021, as set out in the Annex, is adopted.

Article 2
Union Contribution
The maximum Union contribution for the implementation of the programme for 2021 is set at EUR 1 600 000, and shall be financed from the appropriations entered in budget line PP 05 21 01 of the general budget of the Union.

The appropriations provided for in the first paragraph may also cover interest due for late payment.

Article 3
Methods of implementation and entrusted entities or persons
The implementation of the actions carried out by way of indirect management, as set out in the Annex, may be entrusted to the entities or persons referred to or selected in accordance with the criteria laid down in point 5 of that Annex.

Article 4
Flexibility clause
Cumulated changes to the allocations to specific actions not exceeding 20% of the maximum Union contribution set in the first paragraph of Article 2 of this Decision shall not be considered to be substantial for the purposes of Article 110(5) of the Financial Regulation, where those changes do not significantly affect the nature of the actions and the objective of the work programme. The increase of the maximum Union contribution set in the first paragraph of Article 2 of this Decision shall not exceed 20%.

The authorising officer responsible may apply the changes referred to in the first paragraph. Those changes shall be applied in accordance with the principles of sound financial management and proportionality.

Article 5
Adjustment clause
The maximum Union contribution set in the first paragraph of Article 2 may be adjusted to the amount of appropriations decided by the budget authority in the general budget of the Union for 2021 if the change does not exceed 20%.

Done at Brussels, 20.9.2021

For the Commission
Elisa FERREIRA
Member of the Commission