



Brussels, 16.12.2013
C(2013) 8973 final

COMMISSION DECISION

of 16.12.2013

amending Decision C(2013) 3216 of 5 June 2013 concerning the adoption of a financing decision for 2013 in the framework and for the implementation of the Preparatory Action "Enhancing regional and local cooperation through the promotion of EU regional policy at a global scale" to be financed under budget line 13 03 28

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THE EUROPEAN COMMISSION,

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

Having regard to Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 (hereinafter referred to as the 'Financial Regulation') and in particular Articles 54(2)(b) and 84(2) thereof,

Having regard to Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union (hereinafter referred to as the 'Rules of Application') and in particular Article 94(1) thereof,

Having regard to Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities and in particular Article 53d thereof,

Whereas:

- (1) On 5 June 2013, the Commission adopted Decision C(2013) 3216 final concerning the adoption of a financing decision for 2013 in the framework and for the implementation of the Preparatory Action “Enhancing regional and local cooperation through the promotion of EU regional policy at a global scale” to be financed under budget line 13 03 28.
- (2) One action to be implemented through joint management with the Inter-American Development Bank (IDB) is introduced.
- (3) In accordance with Article 53d of Council Regulation (EC, Euratom) No 1605/2002, evidence has been obtained that the international organisation Inter-American Development Bank to be entrusted by the Commission with the implementation of Union funds in joint management, applies standards which offer guarantees equivalent to internationally accepted standards in their accounting, audit, internal control and procurement procedures by the authorising officer by delegation.
- (4) In addition, adaptations to the amounts allocated for the different actions should be made.
- (5) Decision C(2013) 3216 final should therefore be amended accordingly,

HAS DECIDED AS FOLLOWS:

Article 1

Article 3 of the Decision C(2013) 3216 final is replaced by the following text:

“The budget implementation of tasks related to Action 1 under Point 2.1 of the Annex may be entrusted to the Organisation for Economic Co-operation and Development (OECD) and the Inter-American Development Bank (IDB) which both apply standards offering guarantees equivalent to internationally accepted standards in its accounting, audit, internal control and procurement procedures.”

Article 2

The Annex of the Decision C(2013) 3216 final is replaced by the Annex to this Decision.

Done at Brussels, 16.12.2013

For the Commission
Johannes HAHN
Member of the Commission

