

EUROPEAN COMMISSION

> Brussels, 4.2.2022 C(2022) 607 final

COMMISSION DECISION

of 4.2.2022

on the financing of the use of technical assistance at the initiative of the Commission in the framework of the Just Transition Fund and the adoption of the annual work programme for 2022

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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) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012¹, and in particular Article 110 thereof,

Having regard to Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021 laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy², and in particular Article 35 thereof,

Whereas:

- (1) In order to ensure the implementation of the technical assistance at the initiative of the Commission in the framework of the Just Transition Fund, it is necessary to adopt an annual financing decision, which constitutes the annual work programme for 2022 in accordance with Article 110 of Regulation (EU, Euratom) 2018/1046 ('the Financial Regulation').
- (2) The envisaged assistance is to comply with the conditions and procedures set out by the restrictive measures adopted pursuant to Article 215 of the Treaty on the Functioning of the European Union.
- (3) Pursuant to Article 62(1), point (c), of the Financial Regulation and in accordance with Article 7(2) of Regulation (EU) 2021/1060 it is necessary to lay down the use of indirect management for the implementation of part of the programme.
- (4) The Commission is to ensure a level of protection of the financial interests of the Union with regard 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

¹ OJ L 193, 30.7.2018, p. 1.

² OJ L 231, 30.6.2021, p. 159.

Article 154(5) of the Financial Regulation before a contribution agreement can be signed.

- (5) 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.
- (6) 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 the Financial Regulation.

HAS DECIDED AS FOLLOWS:

Article 1 The work programme

The annual financing decision, constituting the annual work programme for the implementation of the technical assistance at the initiative of the Commission in the framework of the Just Transition Fund for the year 2022, as set out in the Annex, is hereby adopted.

Article 2

Union contribution

The maximum Union contribution for the implementation of the technical assistance for the year 2022 is set at EUR 19 213 171, and shall be financed from the appropriations entered in the following budget lines of the general budget of the Union:

- (a) budget line 09 03 02 00: EUR 4 059 121;
- (b) budget line 09 03 02 00-NGEU: EUR 15 154 050.

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

The implementation of this Decision is subject to the availability of the appropriations provided for in the draft general budget of the Union for 2022, following the adoption of that budget by the budget authority or as provided for in the system of provisional twelfths.

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 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 year 2022 provided the change does not exceed 20%.

Done at Brussels, 4.2.2022

For the Commission Elisa FERREIRA Member of the Commission