



# **ADMINISTRATIVE PROCEDURES FOR FUNDING EMERGENCY MEASURES**

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PAFF Committee**

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**HoU G5 - Food Chain and Animal Health Expenditure**  
**DG Health and Consumers**



# Legal context – emergency measures (before the entry into force of Reg. (EU) 652/2014)

## LEGAL BASIS

**Council Decision 2009/470/EC** on expenditure in the veterinary field  
*Chapter II – Section 2 (Articles 3-13)*

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**Commission Regulation (EC) No 349/2005** laying down rules on the Community financing of emergency measures and of the campaign to combat certain animal diseases under Council Decision 90/424/EEC  
*based on Council Regulation (EC) No 1258/1999 on the financing of the CAP  
(repealed by Council Regulation (EC) No 1290/2005)*



## Procedures

- Commission Financing Decision (comitology)
- Cost claim from Member States
- Commission Decision: final eligible amounts (comitology)



# Legal context – emergency measures (under Reg. (EU) 652/2014, in force since 30 June 2014)

## LEGAL BASIS

### Title II - Chapter I – Section 1 + Annex I

*Eligible measures (Article 6) + Eligible costs (Article 8) + Eligible animal diseases*

**Alignment with regime of GRANTS (Title VI of Financial Regulation)**

**! Council Decision 2009/470/EC → REPEALED:**

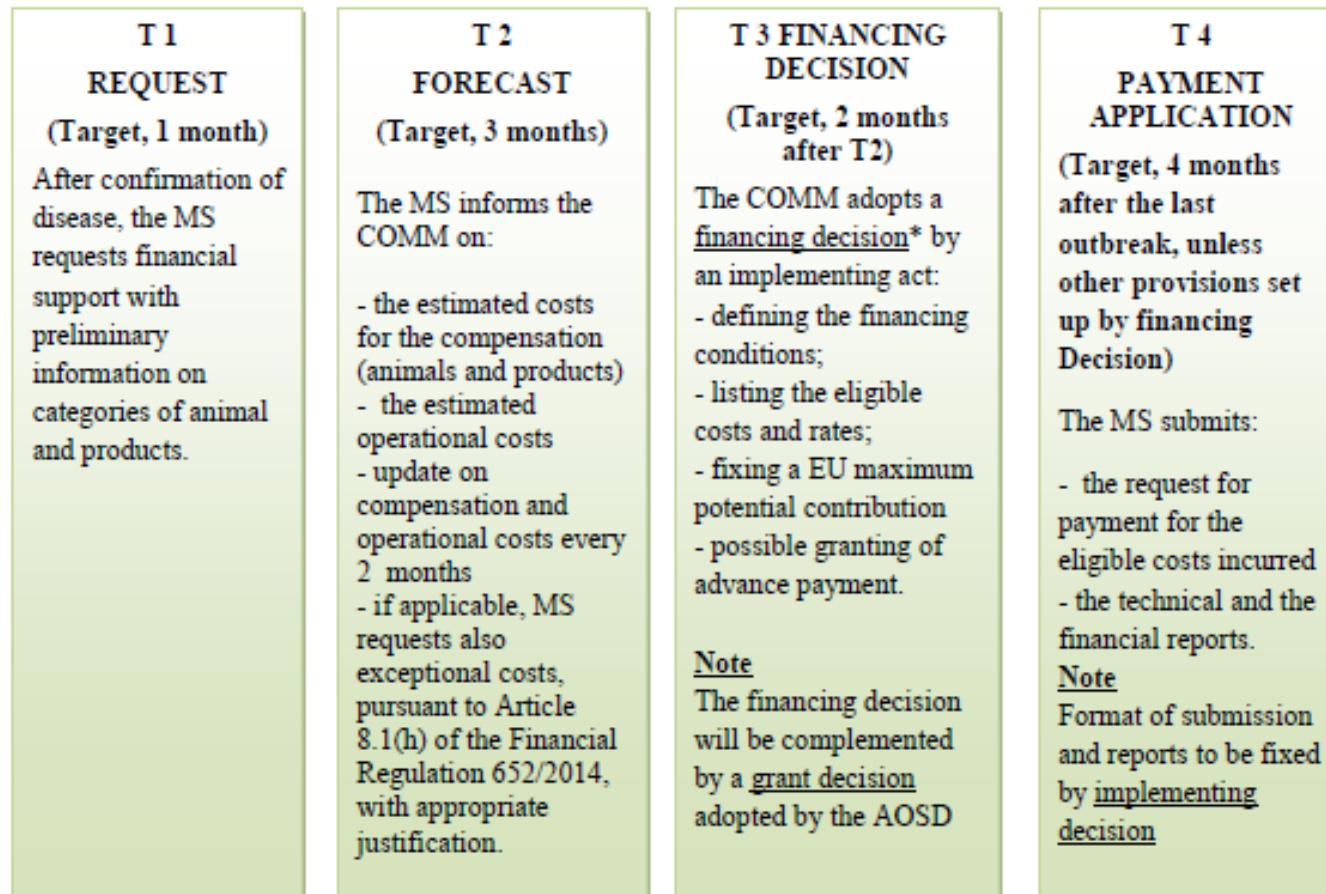
Reg. (EU) 652/2014 is the NEW single legal basis for funding

**! Commission Regulation (EC) No 349/2005 → OBSOLETE:**

Food and feed budget lines not part of AGRI budget (Heading II) any longer  
NOW part Heading III (Security and citizenship)

  
**New procedures**

# New Procedures for emergency measures *Flowchart (1)*



## New Procedures for emergency measures *Flowchart (2)*

### T 5

#### APPLICATION ASSESSMENT

The COMM assesses:

- the eligibility of the payment application by desk controls. On request only, additional supporting documents if needed ;
- considers the possibility of organising ex ante on-the-spot checks (especially if the costs are above 2mio).

### T 6

#### VALIDATION OF EXPENDITURE

The COMM determines the eligible costs and informs the MS about accepted costs.

### T 7

#### COMMITMENT AND PAYMENT

**(Target, no later than 3 months after T4)**

The COMM makes the budgetary commitments and reimburses the MS by payments (conf. Art. 8.3).



## Set of documents on the table

- **SANCO/12153/2014** - *Template for a Commission Implementing Decision on the adoption of a **FINANCING DECISION** regarding the Union contribution to emergency measures*
- **SANCO/12248/2014** - Commission Implementing Decision laying down the **PROCEDURES** for submission of applications, reports and requests for payments for the grants towards emergency measures + ANNEXES
- **SANCO/12246/2014** - *Template for a **GRANT DECISION** for emergency measures + ANNEXES*
- **SANCO/11385/2014 Rev.1** - **GUIDELINES** for Member States for EU funding of veterinary emergency measures



# **Financing Decision for emergency measures (SANCO/12153/2014)**

Based on Art. 36(4) of Regulation (EU) No 652/2014

Adoption:

- comitology
- within five months after confirmation / two months after submission of e-file with information from the MS to the Commission

Contents:

- maximum amount (for a given disease, in a given MS, in a given year)
- reimbursement rate
- eligible costs
- flexibility clause



## Procedures for submissions, reports and payments for emergency measures (SANCO/12248/2014)

- Based on Art. 36(5) of Regulation (EU) No 652/2014
- Horizontal decision replacing procedural aspects provided in Commission Regulation (EC) No 349/2005

### Main document

- Information flow: from confirmation to payment

### Annexes

- I: template of e-file for request of financial support + information
- II: template of e-file for final financial report
- III: template of e-file for payments requests with detailed info on eligible costs made and paid
- IV: (under elaboration) technical report

! This draft decision will be submitted for opinion afterwards –

Today discussion only





# **Grant Decision for emergency measures (NEW) (SANCO/12246/2014) Main document**

## Contents

- Details/ implementation of the financing decision
- Payment and reporting:
  - pre-financing (if applicable)
  - payment of balance
- Bank account of beneficiary
- Contact details for communications Commission ↔ MS



# Grant Decision for emergency measures (NEW) (SANCO/12246/2014) Annexes

- I: General conditions
  - Standard provisions and principles for all Commission grant decisions e.g. no-profit rule, responsibility of the beneficiary, *force majeure*, suspension of payment, suspension of the grant, assessments, checks and audits, etc.
- II: Estimated budget
  - individual amounts for eligible direct costs + 7% overhead
- III: Description of the action
- IV: Financial information
  - ! Temporary
- V: Technical report
  - ! Temporary



# **Guide for applicants for MSs for EU funding of veterinary emergency measures (SANCO/11385/2014 Rev.1)**

## Contents

- Definitions:
  - costs / market value / reasonable costs / necessary costs
- Eligible costs + Eligible categories of costs
- Conditions for eligibility of direct costs
- Ineligible costs
- Supporting documents to be presented (upon request)

**THANK YOU FOR YOUR ATTENTION**