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# COMMISSION IMPLEMENTING DECISION

of 16.7.2020

on adopting a second special measure in favour of Albania for post-earthquake reconstruction and rehabilitation for the year 2020

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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 966/2012<sup>1</sup>, and in particular Article 110 thereof,

Having regard to Regulation (EU) No 236/2014 of the European Parliament and of the Council of 11 March 2014 laying down common rules and procedures of the implementation of the Union's instruments for financing external action<sup>2</sup>, and in particular Article 2(1) thereof,

## Whereas:

- (1) In order to ensure the implementation of a second Special Measure in favour of Albania for post earthquake reconstruction and rehabilitation for the eyar 2020, it is necessary to adopt a financing decision, which constitutes the annual work programme, for 2020. Article 110 of Regulation (EU, Euratom) 2018/1046 establishes detailed rules on financing decisions.
- (2) The envisaged assistance is deemed to follow the conditions and procedures set out by the restrictive measures adopted pursuant to Article 215 TFEU<sup>3</sup>.
- (3) Regulation (EU) No 231/2014<sup>4</sup> lays down the objectives and main principles for pre-accession assistance to beneficiaries listed in Annex I to that Regulation.
- (4) The Commission adopted an indicative strategy paper for Albania for 2014 2020<sup>5</sup> on 3 August 2018, which provides indicative allocations for the sectors for pre-accession assistance.

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OJ L 193, 30.7.2018, p.1.

<sup>&</sup>lt;sup>2</sup> OJ L 77, 15.3.2014, p. 95.

www.sanctionsmap.eu Please note that the sanctions map is an IT tool for identifying the sanctions regimes. The source of the sanctions stems from legal acts published in the Official Journal (OJ). In case of discrepancy between the published legal acts and the updates on the website it is the OJ version that prevails.

Regulation (EU) No 231/2014 of the European Parliament and of the Council of 11 March 2014 establishing an Instrument for Pre-accession Assistance (OJ L 77, 15.03.2014, p. 11).

<sup>&</sup>lt;sup>5</sup> Commission Implementing Decision C(2018) 5027 amending Commission Decision C(2014)5770 of 18.8.2014 adopting the Indicative Strategy Paper for Albania for the period 2014-2020

- (5) It is now necessary to adopt a second Special Measure in favour of Albania for postearthquake reconstruction and rehabilitation for the year 2020.
- (6) The actions entitled "Post-earthquake reconstruction and rehabilitation of education facilities" and "Post-earthquake rehabilitation of damaged cultural heritage sites" are justified by the need to assist Albania in the reconstruction efforts in the aftermath of the 26 November 2019 earthquake, in order to enable delivery of public services, to preserve cultural heritage and to support economic recovery.
- (7) Pursuant to Article 4(7) of Regulation (EU) 236/2014, indirect management is to be used for the implementation of the programme.
- (8) 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 Regulation (EU, Euratom) 2018/1046.
- (9) 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.
- (10) It is necessary to allow for the payment of interest due for late payment on the basis of Article 116(5) of Regulation (EU, Euratom) 2018/1046
- (11) In order to allow for flexibility in the implementation of the measure, 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.
- (12) The special measure provided for by this Decision is in accordance with the opinion of the IPA II Committee set up by Article 13 of Regulation (EU) No 231/2014.

## HAS DECIDED AS FOLLOWS:

#### Article 1

#### The measure

The annual financing decision, constituting the second special measure in favour of Albania for post-earthquake reconstruction and rehabilitation for the year 2020, as set out in the Annex, is adopted.

#### Article 2

# Union contribution

The maximum Union contribution for the implementation of the special measure referred to in Article 1 is set at EUR 100 000 000 and shall be financed from the appropriations entered in the budget line 22.02.01.02 of the general budget of the Union.

The appropriations provided for in the first sub-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 the Annex.

# Article 4

# Flexibility clause

The following changes shall not be considered substantial, within the meaning of Article 110(5) of Regulation (EU, Euratom) 2018/1046, provided that they do not significantly affect the nature and objectives of the actions:

- (a) increases or decreases for not more than 20% of the maximum contribution set in the first paragraph of Article 2, and not exceeding EUR 10 million;
- (b) cumulated reassignments of funds between specific actions not exceeding 20% of the maximum contribution set in the first paragraph of Article 2;
- (c) extensions of the implementation and closure period.

The authorising officer responsible may adopt such non-substantial changes in accordance with the principles of sound financial management and proportionality.

Done at Brussels, 16.7.2020

For the Commission Olivér VÁRHELYI Member of the Commission