



Brussels, 12.12.2014
C(2014) 9437 final

COMMISSION DECISION

of 12.12.2014

amending Decision C(2013)9428 on delegating powers to the European Research Council Executive Agency with a view to performance of tasks linked to the implementation of Union programmes in the field of frontier research comprising, in particular, implementation of appropriations entered in the general budget of the Union

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THE EUROPEAN COMMISSION,

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

Having regard to Council Regulation (EC) No 58/2003 of 19 December 2002 laying down the statute for executive agencies to be entrusted with certain tasks in the management of Community programmes¹ and in particular Article 6 thereof,

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 Union² and in particular Article 56(1) and Article 62 thereof,

Having regard to Regulation (EU) No 1291/2013 of the European Parliament and of the Council of 3 December 2013 establishing Horizon 2020 – The Framework Programme for Research and Innovation (2014-2020) and repealing Decision No 1982/2006/EC³,

Having regard to Council Decision 2013/743/EU of 3 December 2013 establishing the specific programme implementing Horizon 2020 – the Framework Programme for Research and Innovation (2014-2020) and repealing Decisions 2006/971/EC, 2006/972/EC, 2006/973/EC, 2006/974/EC and 2006/975/EC⁴, and in particular Article 8 thereof,

Having regard to Decision No 1982/2006/EC of the European Parliament and the Council of 18 December 2006 concerning the Seventh Framework Programme of the European Community for research, technological development and demonstration activities (2007-2013)⁵,

Having regard to Council Decision 2006/972/EC of 19 December 2006 concerning the specific programme: ‘Ideas’ implementing the Seventh Framework Programme of the European Community for research, technological development and demonstration activities (2007 to 2013)⁶,

Having regard that the measures provided for by this Decision are in accordance with the views of the Scientific Council of the European Research Council on the delegation of tasks and responsibilities to the dedicated implementation structure of the European Research Council,

Whereas:

¹ OJ L 11, 16.1.2003, p.1.

² OJ L 298, 26.10.2012, p.1.

³ OJ L 347, 20.12.2013.

⁴ OJ L 347, 20.12.2013.

⁵ OJ L 412, 30.12.2006, p.1.

⁶ OJ L 54, 22.2.2007, p.81.

(1) On 5 November 2014, the Commission adopted the administrative and budgetary decisions relating to the centralisation of the internal audit function which included the suppression of the internal audit capability in each of the Commission's Directorates General and Services, as well as in the executive agencies, as of the end of February 2015⁷.

(2) Decision C(2013)9428 should therefore be amended accordingly,

HAS ADOPTED THIS DECISION:

Article 1
Amendments to Decision C(2013)9428

Decision C(2013)9428 is amended as follows:

- (1) Article 25 is deleted.
- (2) In Article 3(2), the 6th indent "Communication to the Commission on the conditions for the provision of the internal audit capability in each Commission service (SEC(2000)1803/2)" is deleted.
- (3) In Article 20(1), letter (j), the reference to the "IAC" is deleted and this letter should read: "(j) summary of the number and type of audits conducted by the Internal Audit Service and the European Court of Auditors, the recommendations made and the status of the actions;"

Article 2
Date of application

This decision shall apply from 1 March 2015.

⁷ PV(2014)2104.

Article 3
Addressee

This Decision is addressed to the European Research Council Executive Agency.

Done at Brussels, 12.12.2014

For the Commission
Carlos MOEDAS
Member of the Commission

