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ANNEXES 1 to 12

ANNEXES

to the

Commission Decision

on delegating powers to the European Health and Digital Executive Agency with a view to the performance of tasks linked to the implementation of Union programmes in the field of EU4Health, Single Market, Research and Innovation, Digital Europe, Connecting Europe Facility – Digital, comprising, in particular, implementation of appropriations entered in the general budget of the Union

ANNEX I

Description of the parts of the programme and the tasks delegated to the Agency in the framework of Digital Europe Programme

A. Parts of the programme which are delegated

The Agency is entrusted with the implementation of the following parts of the Digital Europe Programme:

- actions funded under **Specific Objective 2 Artificial Intelligence**
- actions funded under **Specific Objective 4 Advanced Digital Skills**
- actions funded under **Specific Objective 5 Deployment, best use of digital capacities and Interoperability.**

The Agency shall not manage actions explicitly specified in the Digital Europe work programme as directly aimed at:

- actions implemented by indirect management.
- actions requiring a direct interaction between the Commission and the beneficiaries.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of Digital Europe programme. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures¹, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the work programme;
 - prepare for the evaluation of the proposals, including the selection of the expert evaluators and observers, in agreement with the responsible Directorate-General if specified in the memorandum of understanding;
 - contracting and payment of independent experts such as evaluators, observers and monitors for the delegated parts;
 - receive proposals and perform admisibility and eligibility checks;
 - perform the evaluation of the proposals with the use of external experts;
 - perform security pre-assessment and when appropriate liase with the competent service for follow up;

¹ Ex-ante and ex-post controls.

- perform the ethical issues pre-screening of shortlisted proposals, where appropriate, conduct the ethics screening with the help of external experts and the subsequent ethics assessment;
 - prepare the ranked lists of proposals proposed for funding and for the reserve list, and submit those to the Commission;
 - inform applicants of the outcome of the evaluation procedure including for applications for which the relevant legal bases require the control by Member States of the Commission’s exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission’s exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare grant agreements on the basis of the standard models drawn up by the Commission;
 - sign grant agreements in accordance with the conditions laid down in the respective Commission Implementing Decision;
 - manage any request for an evaluation review procedure;
 - monitor the implementation of the grant agreements by the beneficiaries, organising the selection of the experts assisting in such monitoring as well as acceptance of reports and other deliverables;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - manage execution of the different financial operations in relation to the Mutual Insurance Mechanism;
 - manage grant agreement amendments; follow up and implement the audit findings for the delegated parts of the programme;
 - perform communication about the projects, dissemination of their results and promotion of their exploitation in accordance with the strategy for communication, dissemination and exploitation in agreement with the parent Directorates-General;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- when appropriate, perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation.
 - conclude public procurement procedures when appropriate and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;

- prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recovery procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;
 - feedback to policy, including regular reporting, the provision of data and trend analysis on applications, evaluations and projects supported as well as identification of project results and cluster of projects with potential implications for EU policies. Also analysis and descriptions, in the form of position papers or policy reviews, of the state-of-the-art and emerging trends in the areas defined by the Commission;
 - contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the areas subject of delegation in the public and private sectors, and, when appropriate, their markets;
 - identify and contribute to establish synergies within Digital Europe programme and between Digital Europe and other programmes such as: Connecting Europe Facility , Erasmus+, EU4Health, LIFE and Horizon Europe actions;
 - manage and contribute to a network, in particular concerning the target public (beneficiaries, recipients, projects, actors) in agreement with the parent Directorates-General;
 - organise meetings, seminars or talks and organise trainings in agreement with the parent Directorates-General;
 - carry out studies and evaluations, contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
 - prepare recommendations for the Commission on implementation of the programme and its future development;
 - establish an information and communication strategy agreed with the parent Directorates-General and in line with that of the Commission;

- produce overall control of the Agency’s operation and supervision data;
 - contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
 - prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
- (c) as regards ex-post controls, for the whole Digital Europe programme:
- support the design by the authorising officers by delegation of the ex-post audit strategy;
 - contribute to the design of the annual audit plan and the indicative audit programme;
 - execute the ex-post audits and implement in a timely manner the annual audit plan;
 - provide the authorising officers by delegation with the necessary ex-post control results in accordance with the endorsed ex-post audit strategy and the annual audit plan;
 - participate in stakeholder communication campaigns.

ANNEX II

Description of the parts of the programme and the tasks delegated to the Agency in the framework of Connecting Europe Facility – Digital (CEF II)

A. Parts of the programme which are delegated

Connecting Europe Facility - the Digital part, with the exception of actions implemented by the Commission or delegated to other funding bodies.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of Connecting Europe Facility Digital. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures², and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
- award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the work programme;
 - organise and perform the external evaluation of the proposals, including the selection of the expert evaluators and observers in agreement with the responsible Directorate-General;
 - receive proposals and perform admissibility and eligibility checks;
 - assist the responsible Directorate-General in performing the internal evaluation of the proposals;
 - prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission’s exercise of implementing powers in accordance with Regulation (EU) No 182/2011; prepare and adopt rejection decisions;
 - prepare grant agreements on the basis of the standard models drawn up by the Commission;
 - assist the responsible Directorate-General in the procedure leading to the adoption by the Commission of the award decisions;
 - inform applicants of the outcome of the evaluation procedure including for applications for which the relevant legal bases require the control by Member States of the Commission’s exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and sign grant agreements in accordance with the conditions laid down in this Decision;

² Ex-ante and ex-post controls.

- monitor the implementation of the grant agreements by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
 - provide the Member States with the implementation reports, as defined in the respective grant agreements, of actions located on their territories in accordance with article 19a(3) of the CEF Regulation;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - manage execution of the different financial operations in relation to the Mutual Insurance Mechanism³;
 - perform ex post publicity and dissemination of results;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- conclude, if needed, public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recovery procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;
 - feedback to policy including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;

³ For the programmes when it applies.

- contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market;
- organise meetings, seminars or talks and organise trainings in agreement with the parent Directorate-General;
- carry out studies and evaluations (including by tender procedure), contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
- prepare recommendations for the Commission on implementation of the programme and its future development ;
- establish an information and communication strategy aligned with that of the Commission;
- plan and implement information operations;
- produce overall control of the Agency’s operation and supervision data;
- contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
- prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
- provide adequate support to the responsible parent Directorate-General, notably by registering and coordinating all relevant information, concerning financial assistance to projects of common interest and progress towards the implementation of the supported actions in view of the Commission’s monitoring and reporting obligations under the CEF.

ANNEX III

Description of the parts of the programme and tasks delegated to the Agency in the framework of Horizon Europe Specific Programme

A. Parts of the programme which are delegated

The Agency is entrusted with the implementation of the following parts of the Horizon Europe Specific Programme:

Cluster 1 “Health” and Cluster 4 “Digital, Industry and Space” of Pillar II: “Global Challenges and European Industrial Competitiveness” with the exception of actions implemented by the Commission or delegated to other funding bodies.

The Agency shall not manage actions as directly aimed at:

- (a) Actions supporting the development and implementation of evidence base for future R&I policies;
- (b) Actions requiring a direct interaction between the Commission and the beneficiaries and/or a direct control by the Commission of the activities to be implemented;
- (c) Actions whose implementation could involve political choices.

The actions which are not delegated will be notified by the Commission to the Agency in the context of the implementation of Horizon Europe.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant work programme adopted by the Commission, the Agency shall perform the following programme and project implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of the Horizon Europe Specific Programme. In this connection, it shall be responsible for monitoring the projects, making the necessary checks⁴, and recovery procedures and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the evaluation of the proposals, including the selection of the expert evaluators and observers, in agreement with the responsible parent Directorate-General if specified in the Memorandum of Understanding;
 - perform eligibility checks of the proposals;
 - perform the evaluation of proposals;
 - perform the security pre-assessment on the basis of the relevant guidelines, support (if requested) the security scrutiny procedure and ensure the follow-up actions from any security recommendations;
 - conduct, with the help of external experts and on the basis of the relevant guidelines, the ethics appraisal process (screening, assessments, checks

⁴ With the exception of ex-post audits which are performed by the Commission’s Common Implementation Centre

and reviews) except (a) the ethics checks of the serious/complex cases and (b) the ethics checks of activities involving the use of human embryonic stem cells. The responsible research ethics service in Directorate-General RTD may request to participate in the ethics assessments and ethics checks (of projects not included in (a) and (b) above;

- invite, contract and pay the experts and provide general logistical support for the ethics appraisal process as specified in the guidelines;
- process the operations required to launch and conclude grant award procedures;
- prepare grant agreements on the basis of the standard models drawn up by the Commission, in accordance with the established mandate ensuring tracking and report of major deviations;
- prepare and adopt rejection decisions;
- prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011; inform applicants of the outcome of the evaluation procedure including for applications for which the relevant legal bases require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
- sign grant agreements in accordance with the conditions laid down in this Decision;
- ensure that there is a procedure in place for participants to make enquiries or complaints about their involvement in the programmes and that information on how to register concerns, questions or complaints is made available to all participants and published on-line;
- manage any request for an evaluation review procedure;
- monitor the implementation of the grant agreements by the beneficiaries, including acceptance of reports and other deliverables;
- ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
- organise the monitoring of projects, including the selection of the experts assisting in such monitoring in line with the guidelines of the Commission;
- manage payments and recovery procedure but excluding enforceable decisions on recovery;
- support the implementation of missions, taking into account the mission's project portfolio approach including actions funded by various Horizon Europe Cluster budgets and actions funded by other centrally managed programmes under the Multiannual Financial Framework;
- manage execution of the different financial operations in relation to the Mutual Insurance Mechanism (MIM);

- cooperate with the Commission which will carry out ex-post controls and take any corrective actions following up the audit findings;
- Ensure appropriate implementation of activities for dissemination and exploitation of results in accordance with the strategy for dissemination and exploitation of research results in agreement with the parent Directorates-General;
- based on an agreed collaborative framework, be an active partner in the feedback to policy activities of the parent Directorate(s)-General (and other policy related Directorates-General) by providing policy relevant input generated through the programme implementation for their policymaking activities, more specific providing policy relevant input for:
 - Programmatic purposes: drafting of work programmes, defining topic calls and call specifications;
 - Development of new strategic agenda's, policy objectives in different EC policy area;
 - Monitoring and evaluation of the programme such as impact assessments, ex-ante, mid-term and ex-post evaluations, foresight exercises;
 - Communication and knowledge sharing activities (flash notes, success stories, policy briefings, ...);
 - Drafting or revision of legislation and regulatory frameworks and the implementation arrangements thereof, drafting of new directives.
- ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation, in agreement with the parent Directorates-General.
- the programme implementation tasks described above which require cooperation with the authorities of international partner countries will be done in close coordination with the Commission
- perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation;
- conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents, such as specifications and model contracts, prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;

- monitor the performance of the contracting parties, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation in agreement with the parent Directorates-General.
- (b) provide support in programme implementation, in particular:
- contribute to preparatory work on the work programmes and financing decisions;
 - prepare the publication of the calls for proposals defined in the work programmes;
 - prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
 - support the Commission in managing the relevant network of National Contact Points;
 - establish an information and communication strategy agreed with the parents-Directorates-General and in line with that of the Commission;
 - plan and implement communication and information activities, including meetings, seminars or talks and trainings, agreed with the parent Directorates-General;
 - collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme through regular reporting, promote coordination with other Union programmes, the Member States or international organisations;
 - prepare recommendations for the Commission on the implementation of the programme and on possible developments;
 - contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow up actions;
 - contribute to the evaluation of the programme's impact and to the monitoring of actual effects of its activities on the market;
 - produce overall control of the Agency's operation and supervision data;
- (c) Contribute to establish synergies and efficiencies among Executive agencies.

ANNEX IV

Description of the parts of the programme and tasks delegated to the Agency in the framework of the Programme for single market, competitiveness of enterprises, including small and medium-sized enterprises, and European statistics and repealing Regulations (EU) No 99/2013, (EU) No 1287/2013, (EU) No 254/2014, (EU) No 258/2014, (EU) No 652/2014 and (EU) 2017/826 (“the Single Market Programme”)

A. Parts of the programme which are delegated in the framework of the Single Market Programme (SMP)

Implementation of the non-policy related parts of the SMP – Food chain part, and in particular:

- (1) Annual and multiannual veterinary programmes targeting transmissible, often epidemic animal diseases;
- (2) Annual and multiannual phytosanitary programmes targeting organisms harmful to plants ensuring early detection and eradication or, when needed, containment of pest outbreaks;
- (3) Official controls - the objective of this sub-programme is to improve the effectiveness, efficiency, and reliability of official controls.
 - Better Training for Safer Food programme (BTSF) that trains public officials in Member States and third countries in charge of the controls in the Food and Feed area;
 - The European Union Reference Centres (EURCs) and European Union Reference Laboratories (EURLs) ensure high quality and uniform testing in the EU, and provide trainings to hundreds of National Reference Laboratories (NRL) in a number of food safety priority areas.
- (4) Activities in the areas of animal welfare, coordinated control programmes, food waste prevention, food fraud, sustainable food production and consumption, digitalisation, the fight against antimicrobial resistance.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of the programme mentioned in Part A above. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the various work programmes prepared by the parent Directorate-Generals and adopted by the Commission;

- prepare for the evaluation of the proposals, including the selection of the expert evaluators and observers;
 - receive proposals and perform admissibility and eligibility checks;
 - perform the evaluation of the proposals;
 - prepare and adopt award/rejection decisions or part thereof for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - prepare grant agreements on the basis of the standard models drawn up by the Commission;
 - support the operations required to conclude grant award/rejection procedures where the relevant legal basis require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - inform applicants of the outcome of the evaluation procedure;
 - sign grant agreements in accordance with the conditions laid down in this Decision;
 - ensure appropriate procedures in place for participants to make enquiries or complaints about their involvement in the programmes and that information on how to register concerns, questions or complaints is made available to all participants and published on-line;
 - monitor the implementation of the grant agreements and grant decisions by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
 - cooperate with the Commission in the performance of its ex-post audits, carry-out audits and take any corrective actions following up the audit findings;
 - perform routine ex post publicity and dissemination of results in accordance with the strategy for dissemination;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation.
 - conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:

- ensure ex ante and ex post advertising;
- prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
- evaluate the requests to participate and the tenders;
- prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
- prepare and adopt rejection decisions;
- monitor the performance of the contracting parties including acceptance of reports and other deliverables;
- manage payments and recoveries procedures with the exception of not enforced recovery of debts on the Union budget;
- ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.

(b) provide support in programme implementation, in particular:

- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;
- support the Commission in managing the relevant network of National Contact Points;
- give feedback for policy making including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;
- contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market;
- manage and direct a network, in particular concerning the target public (beneficiaries, recipients, projects, actors);
- organise meetings, seminars or talks; organise trainings in agreement with the Commission;
- carry out studies and evaluations, contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
- prepare recommendations for the Commission on implementation of the programme and on possible developments for its future development;
- establish an information and communication strategy aligned with that of the Commission;
- plan and implement communication and information activities, including meetings, seminars and trainings, in agreement with the parent Directorates-General;
- produce overall control of the Agency's operation and supervision data;

- contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
- prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission and among others:
 - contribute to the cooperation with decentralised agencies on request and in collaboration with the parent Directorates-General;
 - organise trainings for the staff of the competent authorities responsible for official controls and other parties involved in the management and/or prevention of animal diseases or plant pests, as referred to in Article 130 of Regulation (EU) 2017/625.
 - implement the ex-post controls for parts of the SMP:
 - design the annual audit programme;
 - carry out ex post audits.

ANNEX V

Description of the parts of the programme and the tasks delegated to the Agency in the framework of the EU4Health Programme

A. Parts of the programme which are delegated

The Agency is entrusted with the implementation of non-policy related actions to help achieving the general and specific objectives under the EU4Health Programme.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of the EU4Health Programme. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures⁵, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the work programme;
 - prepare for the evaluation of the proposals, including the selection of the expert evaluators and observers;
 - receive proposals and perform admissibility and eligibility checks;
 - perform the evaluation of the proposals;
 - prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - prepare grant agreements on the basis of the standard models drawn up by the Commission;
 - inform applicants of the outcome of the evaluation procedure;
 - sign grant agreements in accordance with the conditions laid down in this Decision;
 - ensure appropriate procedures in place for participants to make enquiries or complaints about their involvement in the programmes and that information on how to register concerns, questions or complaints is made available to all participants and published on-line;

⁵ Ex-ante and ex-post controls.

- monitor the implementation of the grant agreements by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - manage execution of the different financial operations in relation to the Mutual Insurance Mechanism⁶;
 - ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
 - cooperate with the Commission in the performance of its ex-post audits and take any corrective actions following up the audit findings;
 - perform routine ex-post publicity and dissemination of results in accordance with the strategy for dissemination;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation.
 - conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising,
 - prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recoveries procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide

⁶ When it applies.

- implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;
- feedback to policy including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;
 - contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market;
 - manage and direct a network, in particular concerning the target public (beneficiaries, recipients, projects, actors);
 - organise meetings, seminars or talks;
 - organise trainings in agreement with the Commission;
 - carry out studies and evaluations, contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
 - prepare recommendations for the Commission on implementation of the programme and possible developments;
 - establish an information and communication strategy aligned with that of the Commission;
 - plan and implement communication and information activities, including meetings, seminars and trainings, in agreement with the parent Directorate-General;
 - produce overall control of the Agency's operation and supervision data;
 - contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
 - prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
 - contribute to realising synergies across all parts of the EU4Health programme with other relevant EU programmes;
 - contribute to the cooperation with decentralised agencies in the area of health, e.g. ECDC, EMA, etc.
 - contribute to the cooperation with the European Research Executive Agency (REA) for the implementation of health related actions.

ANNEX VI

Description of the parts of the programme and the tasks delegated to the Agency in the framework of Connecting Europe Facility – Telecom legacy

A. Parts of the programme which are delegated

Connecting Europe Facility – Telecom, legacy, with the exception of the actions implemented by the Commission

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of Connecting Europe Facility Telecom. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - manage the operations and procedures leading to the adoption of Commission award decisions and to the conclusion of grant agreements and manage the ensuing decisions and agreements and in particular:
 - prepare the publication of the calls for proposals defined in the work programme in agreement with the responsible parent Directorate-General;
 - prepare and manage the external evaluations of the proposals, including the selection of the expert evaluators and observers in agreement with the responsible parent Directorate-General;
 - receive proposals and perform admissibility and eligibility checks;
 - contribute to the internal evaluation of the proposals by the responsible parent Directorate-General;
 - support the operations required to conclude grant award/rejection procedures for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011; where the relevant legal basis require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - inform applicants of the outcome of the evaluation procedure including for applications for which the relevant legal bases require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - sign grant agreements in accordance with the conditions laid down in this Decision;

- monitor the implementation of the grant agreements by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - manage execution of the different financial operations in relation to the Mutual Insurance Mechanism⁷;
 - perform communication about the projects, dissemination of their results and promotion of their exploitation in accordance with the strategy for communication, dissemination and exploitation in agreement with the parent Directorates-General;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recoveries procedures with the exception of not enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;
 - feedback to policy including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;

⁷ When it applies.

- contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market including in the framework of the programme monitoring;
- manage and direct a network, in particular concerning the target public (beneficiaries, recipients, projects, actors);
- organise meetings, seminars or talks and organise trainings in agreement with the parent DG;
- carry out studies and evaluations (including by tender procedure), contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
- prepare recommendations for the Commission on implementation of the programme and its future development;
- establish an information and communication strategy aligned with that of the Commission;
- plan and implement information operations;
- produce overall control of the Agency's operation and supervision data;
- contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
- prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission.

ANNEX VII

Description of the parts of the programme and tasks delegated to the Agency in the framework of Horizon 2020 Specific Programme

A. Parts of the programme which are delegated

Within the framework of implementation of the legacy of the Horizon 2020 Specific Programme, the Agency is entrusted with the implementation of the following components and objectives or parts thereof:

- (1) Part II “Industrial leadership”, the specific objective “Leadership in enabling and industrial technologies (LEIT)” – ICT, NMBP, space (with the exception of actions implemented by the Commission, the European GNSS Agency and the European Space Agency);
- (2) Part III “Societal challenges” – 1: Health, demographic change and well-being (with the exception of actions implemented by the Commission); 5: Climate action, resource efficiency and raw materials (with the exception of actions implemented by the Commission).

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant work programme adopted by the Commission, the Agency shall perform the following programme and project implementation tasks:

- (a) manage some or all of the stages in the lifetime of projects in the frame of the Horizon 2020 Specific Programme. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures⁸, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - prepare the evaluation of the proposals, including the selection of the expert evaluators and observers;
 - perform eligibility checks of the proposals;
 - perform, when appropriate, the security pre-assessment on the basis of the relevant guidelines, support the security scrutiny procedure and ensure the follow-up actions from any security recommendations;
 - perform the evaluation of proposals;
 - conduct, with the help of external experts and on the basis of the relevant guidelines, the ethics appraisal process (screening, assessments, checks and reviews) except (a) the ethics checks of the serious/complex cases and (b) the ethics checks of activities involving the use of human embryonic stem cells. The responsible research ethics service in DG RTD may request to participate in the ethics assessments and ethics checks (of projects not included in (a) and (b) above);
 - invite, contract and pay the experts and provide general logistical support for the ethics appraisal process as specified in the guidelines;

⁸ With the exception of ex-post audits which are performed by the Commission’s Common Implementation Centre.

- process the operations required to launch and conclude grant award procedures;
- prepare grant agreements on the basis of the standard models drawn up by the Commission, in accordance with the established mandate ensuring tracking and report of major deviations;
- prepare and adopt rejection decisions; prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
- inform applicants of the outcome of the evaluation procedure including for applications for which the relevant legal bases require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
- sign grant agreements in accordance with the conditions laid down in this Commission Decision;
- ensure that there is a procedure in place for participants to make enquiries or complaints about their involvement in the programmes and that information on how to register concerns, questions or complaints is made available to all participants and published on-line;
- manage any request for an evaluation review procedure;
- monitor the implementation of the grant agreements by the beneficiaries, including acceptance of reports and other deliverables;
- ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
- organise the monitoring of projects, including the selection of the experts assisting in such monitoring in line with the guidelines of the Commission;
- manage payments and recovery procedure but excluding enforceable decisions on recovery;
- manage execution of the different financial operations in relation to the MIM;
- cooperate with the Commission in the performance of its ex-post audits and take any corrective actions following up the audit findings;
- ensure appropriate implementation of activities for dissemination and exploitation of results in accordance with the strategy for dissemination and exploitation of research results of the Commission;
- based on an agreed collaborative framework, be an active partner in the feedback to policy activities of the Parent Directorate(s)-General (and other policy related Directorates General) by providing policy relevant input generated through the programme implementation for their policymaking activities, more specific providing policy relevant input for:
 - Programmatic purposes: drafting of work programmes, defining topic calls and call specifications;
 - Development of new strategic agenda's, policy objectives in different EC policy area;

- Monitoring and Evaluation of the programme such as impact assessments, ex-ante, midterm and ex-post evaluations, foresight exercises;
 - Communication and knowledge sharing activities (flash notes, success stories, policy briefings, ...);
 - Drafting or revision of legislation and regulatory frameworks and the implementation arrangements thereof, drafting of new directives;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation in agreement with the parent Directorates-General.
- (b) perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation and the Rules of Contest;
- (c) conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
- ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents, such as specifications and model contracts, prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation in agreement with the parent Directorates-General.
- (d) provide support in programme implementation, in particular:
- establish an information and communication strategy agreed with the parent-directorates-general and in line with that of the Commission;
 - plan and implement communication and information activities, including meetings, seminars or talks and trainings, agreed with the parent Directorates-General;
 - collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme through regular reporting, promote coordination with other Union programmes, the Member States or international organisations;
 - prepare recommendations for the Commission on the implementation of the programme and on possible developments;

- contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow up actions;
- contribute to the evaluation of the programme's impact and to the monitoring of actual effects of its activities on the market.

ANNEX VIII

Description of the parts of the programme and the tasks delegated to the Agency in the Seventh Framework Programme

A. Parts of the programme which are delegated

Within the framework of implementation of the legacy of the Seventh Framework Programme, the Agency is entrusted with the implementation of the following parts:

- the theme "Space" (with the exception of actions implemented by the Commission and actions managed by the European Space Agency and the European GNSS Agency) of the Specific Programme Cooperation of the Seventh Framework Programme;

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all stages in the lifetime of projects in the frame of Seventh Framework Programme. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - monitor the implementation of the grant agreements' beneficiaries, including acceptance of reports and other deliverables;
 - ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
 - organise the review of projects, including the selection of the expert monitor in line with the guidelines of the Commission;
 - manage payments and recovery procedures but excluding enforceable decisions on recovery;
 - manage execution of the different financial operations in relation to the Mutual Insurance Mechanism;
 - carry out ex-post audits;
 - perform routine ex-post publicity and dissemination of results;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation in agreement with the parent Directorates-General.
- (b) provide support in programme implementation, in particular:
 - plan and implement communication and information activities, including meetings, seminars or talks and trainings;
 - collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme through regular reporting, promote coordination with other Union programmes, the Member States or international organisations;

- prepare recommendations for the Commission on the implementation of the programme and on possible developments;
- contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow up actions;
- contribute to the evaluation of the programme's impact and to the monitoring of actual effects of its activities on the market;
- ensure appropriate implementation of activities for dissemination and exploitation of results in accordance with the strategy for dissemination and exploitation of research results of the Commission;
- based on an agreed collaborative framework, be an active partner in the feedback to policy activities of the parent Directorate(s)-General (and other policy related Directorates General) by providing policy relevant input generated through the programme implementation for their policymaking activities, more specific providing policy relevant input for:
 - Programmatic purposes: drafting of work programmes, defining topic calls and call specifications
 - Development of new strategic agenda's, policy objectives in different EC policy area
 - Monitoring and Evaluation of the programme such as impact assessments, ex-ante, midterm and ex-post evaluations, foresight exercises
 - Communication and knowledge sharing activities (flash notes, success stories, policy briefings, ...)
 - Drafting or revision of legislation and regulatory frameworks and the implementation arrangements thereof, drafting of new directives.

ANNEX IX

Description of the parts of the programme and tasks delegated to the Agency in the framework of the food safety training measures covered by Regulation (EU) 2017/625, the veterinary programmes and plant pest surveys covered by the Regulation (EU) No 652/2014, Official controls, EURLs, AMR covered by Regulation (EU) 2017/625

A. Parts of the programme which are delegated

Within the framework of implementation of the legacy of the food safety training measures covered by Regulation (EU) 2017/625, the veterinary programmes and plant pest surveys covered by the Regulation (EU) No 652/2014, Official controls, EURLs, AMR covered by Regulation (EU) 2017/625, the Agency is entrusted with the implementation of the actions under the programmes 2014-2020.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of the programme mentioned in Part A above. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
 - award grants and manage the ensuing agreement, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the work programme;
 - prepare for the evaluation of the proposals, including the selection of the expert evaluators and observers;
 - receive proposals and perform admissibility and eligibility checks;
 - perform the evaluation of the proposals;
 - prepare and adopt award decisions for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - prepare grant agreements and grant decisions on the basis of the standard models drawn up by the Commission;
 - inform applicants of the outcome of the evaluation procedure;
 - sign grant agreements and grant decisions in accordance with the conditions laid down in this Decision;
 - ensure appropriate procedures in place for participants to make enquiries or complaints about their involvement in the programmes

and that information on how to register concerns, questions or complaints is made available to all participants and published on-line;

- monitor the implementation of the grant agreements and grant decisions by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
 - manage payments and recovery procedures, but excluding enforceable decisions on recovery;
 - ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
 - cooperate with the Commission in the performance of its ex-post audits and take any corrective actions following up the audit findings;
 - perform routine ex-post publicity and dissemination of results in accordance with the strategy for dissemination;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation.
 - conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recoveries procedures with the exception of enforced recovery of debts on the Union budget;
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
- collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;

- support the Commission in managing the relevant network of National Contact Points;
- feedback to policy including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;
- contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market;
- manage and direct a network, in particular concerning the target public (beneficiaries, recipients, projects, actors);
- organise meetings, seminars or talks;
- organise trainings in agreement with the Commission;
- carry out studies and evaluations, contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
- prepare recommendations for the Commission on implementation of the programme and on possible developments;
- establish an information and communication strategy aligned with that of the Commission;
- plan and implement communication and information activities, including meetings, seminars and trainings, in agreement with the parent Directorates-General;
- produce overall control of the Agency's operation and supervision data;
- contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
- prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
- contribute to the cooperation with decentralised agencies in the area of Better Training for Safer Food, e.g. ECDC, EFSA, ECHA, etc;
- organise training courses in the framework of the Better Training for Safer Food' (BTFSF) initiative for the staff of the competent authorities.

ANNEX X

Description of the parts of the programme and tasks delegated to the Agency in the framework of the third Health programme (2014-2020)

A. Parts of the programme which are delegated

Within the framework of implementation of the legacy of the third Health programme for the (2014-2020), the Agency is entrusted with the implementation of the non-policy related actions under the Third Health programme 2014-2020 in the area of public health.

B. Tasks which are delegated

On the basis of the powers delegated by the Commission and within the framework of the relevant annual work programme adopted by the Commission, the Agency shall perform the following programme implementation tasks:

- (a) manage some or all of the phases of programme implementation and stages in the lifetime of projects in the frame of the programme mentioned in Part A above. In this connection, it shall be responsible for monitoring the projects, making the necessary checks and recovery procedures⁹, and for performing budget implementation tasks covering revenue and expenditure within the meaning of the Financial Regulation, and in particular:
- award grants and manage the ensuing agreements, including the operations required to launch and conclude grant award procedures and in particular:
 - prepare the publication of the calls for proposals defined in the work programme;
 - prepare for the evaluation of the proposals, including the selection of the expert evaluators and observers;
 - receive proposals and perform admissibility and eligibility checks;
 - perform the evaluation of the proposals;
 - prepare and adopt award/rejection decisions for which the relevant legal bases do not require the control by Member States of the Commission's exercise of implementing powers in accordance with Regulation (EU) No 182/2011;
 - prepare and adopt rejection decisions;
 - prepare grant agreements on the basis of the standard models drawn up by the Commission;
 - inform applicants of the outcome of the evaluation procedure;
 - sign grant agreements in accordance with the conditions laid down in this Decision;
 - ensure appropriate procedures in place for participants to make enquiries or complaints about their involvement in the programmes and that information on how to register concerns, questions or

⁹

Ex-ante and ex-post controls.

- complaints is made available to all participants and published on-line;
- monitor the implementation of the grant agreements by the beneficiaries, making the necessary checks, including acceptance of reports and other deliverables;
- manage payments and recovery procedures, but excluding enforceable decisions on recovery;
- ensure appropriate information to the Commission on relevant projects' achievements and outcomes;
- cooperate with the Commission in the performance of its ex-post audits and take any corrective actions following up the audit findings;
- perform routine ex-post publicity and dissemination of results in accordance with the strategy for dissemination;
- ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- perform all the operations required to launch contests and award prizes in accordance with the Financial Regulation.
- conclude public procurement procedures and manage the ensuing contracts, including the operations required to launch and conclude public procurement procedures, in particular:
 - ensure ex ante and ex post advertising;
 - prepare the set of invitation to tender documents such as specifications and model contracts prepared on the basis of the models drawn up by the Commission;
 - evaluate the requests to participate and the tenders;
 - prepare and adopt award decisions and sign contracts in accordance with the conditions of this Decision;
 - prepare and adopt rejection decisions;
 - monitor the performance of the contracting parties including acceptance of reports and other deliverables;
 - manage payments and recoveries procedures with the exception of enforced recovery of debts on the Union budget,
 - ensure the application of early detection, exclusion and financial penalties within the meaning of Articles 135-144 of the Financial Regulation.
- (b) provide support in programme implementation, in particular:
 - collect, process and distribute data, and in particular compile, analyse and transmit to the Commission all information required to guide implementation of the programme, promote coordination with other Union programmes, the Member States or international organisations;

- support the Commission in managing the relevant network of National Contact Points;
- feedback to policy including data and trend analysis on applications, evaluations and projects supported as well as identification of project results with potential implications for EU policies;
- contribute to evaluation of the impact of the programme and to monitoring of the actual effect of its activities on the market;
- manage and direct a network, in particular concerning the target public (beneficiaries, recipients, projects, actors);
- organise meetings, seminars or talks;
- organise trainings in agreement with the Commission;
- carry out studies and evaluations, contribute to the monitoring and the evaluation of the implementation of the programme and of the ensuing follow-up actions;
- prepare recommendations for the Commission on implementation of the programme and on possible developments;
- establish an information and communication strategy aligned with that of the Commission;
- plan and implement communication and information activities, including meetings, seminars and trainings, in agreement with the parent Directorates-General;
- produce overall control of the Agency's operation and supervision data;
- contribute, at the request of the Commission, to preparatory work on work programmes and financing decisions;
- prepare information documents for potential beneficiaries in line with any relevant models transmitted by the Commission;
- contribute to the cooperation with decentralised agencies in the area of health, e.g. ECDC, EMA, etc.

ANNEX XI

Budget lines for 2021 of which part of the appropriations corresponding to the tasks entrusted to the Agency shall be implemented by the Agency¹⁰

Digital Europe programme

- 02 04 04 (Skills)
- 02 04 05 (Interoperability)
- 02 04 03 (Artificial Intelligence)

Connecting Europe Facility - Digital

- 02 03 03

Completion of previous CEF ICT, prior to 2021

- 02 03 99

Horizon Europe

Main delegated budget lines

Pillar II "Global Challenges and European Industrial Competitiveness"

- 01 02 02 10 "Cluster Health"
- 01 02 02 40 Cluster Digital, Industry and Space

Other Budget lines – potential cross cutting actions

Pillar I "Excellent Science"

- 01 02 01 02 "Marie Skłodowska-Curie actions"
- 01 02 01 03 "Research infrastructures"

Pillar II "Global Challenges and European Industrial Competitiveness"

- 01 02 02 20 "Cluster Culture, Creativity and Inclusive Society"
- 01 02 02 30 "Cluster Civil Security for Society"
- 01 02 02 50 "Cluster Climate, Energy and Mobility"
- 01 02 02 60 "Cluster Food, Bioeconomy, Natural Resources, Agriculture and Environment"

Pillar III "Innovative Europe"

- 01 02 03 01 "European Innovation Council"
- 01 02 03 02 "European Innovation Ecosystems"

Part "Widening Participation and Strengthening the European Research Area"

- 01 02 04 01 "Widening Participation and spreading excellence"
- 01 02 04 02 "Reforming and enhancing the European R&I System"

Pilot projects, preparatory actions, prerogatives and other actions

Pilot projects and preparatory actions:

¹⁰ Director of the Agency acting as authorising officer by delegation.

- 01 20 01 "Pilot projects"
- 01 20 02 "Preparatory actions"

Legacy - previous research framework programme

- 01 02 99 01 "Completion of previous research programmes (prior to 2021)"

The Single Market Programme (SMP)

- 03.0206 Contributing to a high level of health and welfare for humans, animals and plants
- 03.029902 - Completion of previous measures in food and feed safety, animal health, animal welfare and plant health (prior to 2021)

EU4Health Programme

- 06.0601
- 06.069901 - Completion of previous public health programmes (prior to 2021)

ANNEX XII

Administrative and logistical support services in the context of Digital Europe programme

The Agency shall provide support also to the Digital Europe programme parts not delegated to it, in particular general logistical support for the evaluations, including the provision and management of the evaluation facility, if requested by the parent DG.