



European
Commission



Copernicus Services

Draft Delegation Decision

**2nd Copernicus Committee Meeting
26 June 2014, Brussels**

Follow us on:



facebook.com/EU.Enterprise
facebook.com/MrSmeForEurope



@EU_Enterprise
@AntonioTajaniEU
@ECspokesCorazza



youtube.com/user/EUenterprise

Web sites:

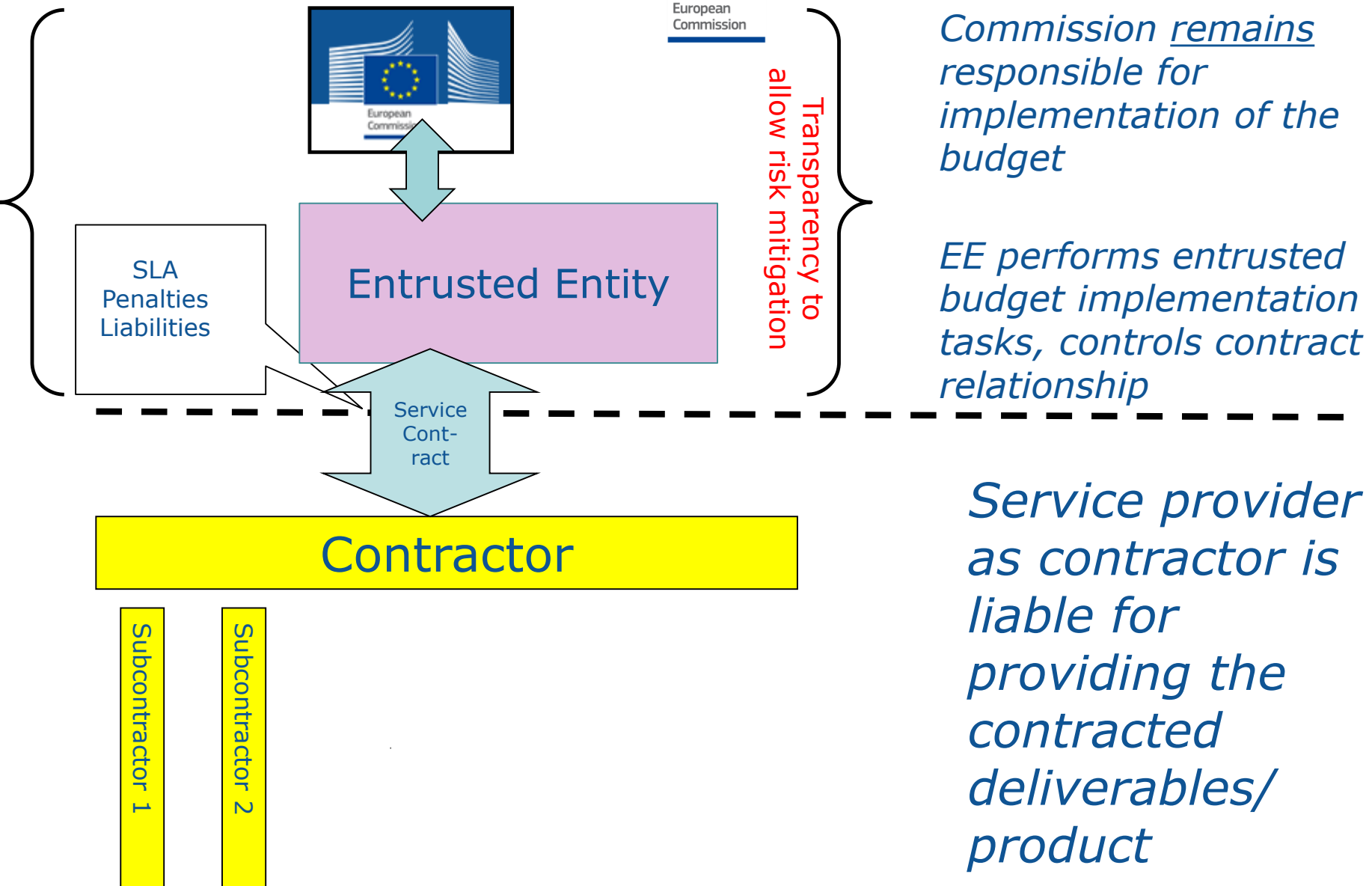
ec.europa.eu/enterprise

ec.europa.eu/commission_2010-2014/tajani

- **§58.1(c) of the FR allows implementation of budget through Indirect Management**

- **Provisions of §60 FR needs to be respected**
 - Procurement rules
 - Budget Control/Accounting
 - etc.

Principles (2/2)



Commission remains responsible for implementation of the budget

EE performs entrusted budget implementation tasks, controls contract relationship

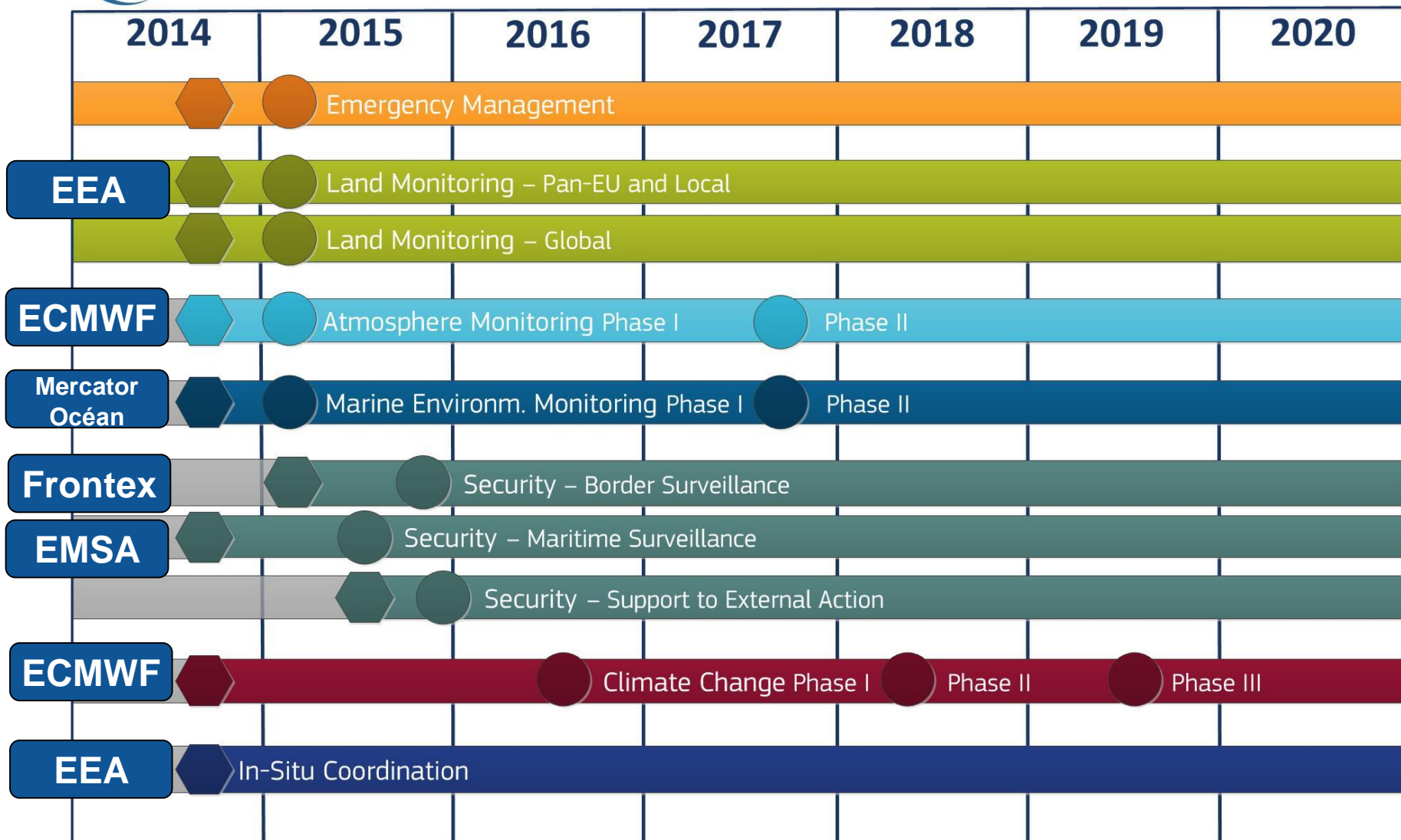
Service provider as contractor is liable for providing the contracted deliverables/ product

Entrusted Entities (1/2)

Status 23 June 2014



Copernicus services: Implementation Schedule



Legend: Delegation agreement Operational phase

➤ **These entities...**

...are identified in the Copernicus Regulation;
(EEA, Frontex, EMSA, ECMWF)

...have emerged from an Expression of Interest;
(ECMWF, Mercator Océan)

➤ **§60 FR Audit as applicable**

("4Pillars review")

➤ **Changes to procedures agreed as needed.**

➤ **The Delegation Decision**

- identifies the proposed Entrusted Entity per service area concerned;
- sets a maximum amount to be delegated to each Entrusted Entity;
- authorises the DG to negotiate and sign a delegation agreement, after having informed the members of the Commission.

NB: §11.3 of the Copernicus Regulation:

"The Committee will be informed in advance of the delegation agreements to be concluded [...]"

➤ **The Implementation Framework**

- gives the main elements of the Delegation Agreement texts to be negotiated;
- is similar for all service delegation agreements;
- is derived from the model contracts existing for other domains (development aid, etc.);

➤ **Main aspects addressed are:**

- Procurement rules;
- Reporting / monitoring mechanisms;
- Control mechanisms;
- Ownership / IPR
- Performance Indicators

➤ **The Technical Annex**

- Is in line with the Implementation Plan annexed to the Copernicus Work Programme
- describes the scope of the delegated tasks;
 - General budget implementation tasks expected from the Entrusted Entities;
 - Scope of the technical tasks per service area concerned;
- serves as a starting point for the Technical Annexes of the Delegation Agreements;



Thank you for your attention!



<http://www.copernicus.eu/>

http://ec.europa.eu/enterprise/policies/space/copernicus/index_en.htm



<https://twitter.com/CopernicusEU>



<https://www.facebook.com/Copernicus>