



Reporting on the fulfilment of Ex- Ante Conditionalities

Unit H.1 Consistency of Rural Development

**DG Agriculture and Rural Development
European Commission**

Legal requirement for reporting

For the applicable ExACs that **were not fulfilled** at the time of submission of the PA and RDP, Member States will **report on actions taken** to fulfil them, and at the latest:

- in the annual implementation report to be submitted by 30 June 2017 for the ExACs included in the RDPs - Art. 50(4) CPR; and
- in the progress report to be submitted by 31 August 2017 for the ExACs set out in the Partnership Agreement - Art. 52(2)(c) CPR.

Overview of ExACs and their action plans in RDPs:

Ex Ante Conditionalities	Fulfilled	Not fulfilled	Partially fulfilled	Grand Total
G	668	42	61	771
G1 Anti-discrimination	106	2	2	110
G2 Gender	105	1	4	110
G3 Disability	102	2	6	110
G4 Public procurement	80	21	10	111
G5 State aid	85	16	10	111
G6 Environmental legislation related to EIA and SEA	86		25	111
G7 Statistical systems and result indicators	104		4	108
P	701	75	19	795
P3.1	87	6	6	99
P4.1	109			109
P4.2	108	1		109
P4.3	105	1		106
P5.1	80	2	9	91
P5.2	51	43		94
P5.3	94		2	96
P6.1	67	22	2	91
Grand Total	1369	117	80	1566

* The fund specific ExACs are in particular important for AGRI. The general ExACs shall, in principle, be monitored by the lead DGs i.e. REGIO and EMPL.

Reporting by MAs on the completion of action plans (1)

- MS/MAs are **strongly encouraged to report** on the fulfilment of ExACs as soon as the action plans are considered to be fully completed - in view of reaching an agreement with the Commission as soon as possible
- MS/MAs should **upload their letters** regarding fulfilment **in SFC 2014** via the "ex ante conditionality fulfilment report" module under the programming tab

Reporting in SFC by letter



SHARED FUND MANAGEMENT COMMON SYSTEM

Period 2014-2020 (SFC2014)

European Commission » SFC » SFC2014-FO

Strategic planning | **Programming** | Monitoring | Execution | Audit | Closure | Anti-fraud | Utilities

- Operational programme (IGJ)
- Cooperation programme (ETC)
- Operational programme (FEAD)
- Rural development programme (EAFRD)**
- Operational programme (EMFF)
- Cooperation programme (IPA-CB)
- National programme (AMIF,ISF)
- Commission decision**
- Designation of authorities (IGJ,ETC,EMFF,IPA-CB,FEAD)
- Designation of authorities (AMIF,ISF)
- Transitory major project
- Major project notification (Art.102(1) and 103)
- Major project submission (Art. 102(2))
- Other communications**
- Communication strategy
- Ex-ante conditionality fulfilment report**
- Instrument for Pre-accession Assistance in Rural Development (IPA-RD)



Reporting by MAs on the completion of action plans (2)

- Before uploading the letter in SFC, an **informal consultation** is recommended between the MA and the Commission (desk officer)
- One letter can relate to **more than one programme** (also OP and PA): all relevant CCI numbers need to be listed
- For RDPs the reporting should mainly address the **specific ExACs for rural development** (Part 4.1 of Annex I of the IA)

ExACs and programme amendment

- ESIF common position to **not amend the status of the ExAC**, nor their action plans, and deadlines after the first adoption
- **Exceptions** to this rule are only possible on a **case-by-case basis**, e.g.
 - Correction of clerical errors
 - Introducing 'missing' ExACs in case they were mentioned in the PA or national framework