

	Type of Act	Empowerments	State of Play	Publication date/OJ Reference
Implementing Act - Comitology				
1	IA - Regulation - Models for OP & cooperation programmes (advisory procedure)	1. CPR Art 96 (9) Models for the operational programme IGI goal; 2. ETC Article 8 (11) Model for the cooperation programme ETC goal	Adopted by COM on 25/02	Commission Implementing Regulation (EU) No 288/2014 of 25 February 2014 (OJ L 87, 22.03.2014, p. 1)
2	IA - Regulation (Examination procedure)	1. CPR Art. 74 (4) Data exchange; SFC 2014-2020; 2. ETC Art. 8 (2) Nomenclature of categories of intervention (ETC goal)	Adopted by COM on 25/02	Commission Implementing Regulation (EU) No 184/2014 of 25 February 2014 (OJ L 57, 27.02.2014, p. 7)
3	IA - Regulation (Examination procedure, 'No opinion No action' clause)	1. CPR Art. 8 Climate change tracking methodologies; 2. CPR Art 22(7) Performance framework; 3. CPR Art. 96 (2) Nomenclature of categories of intervention (IGI goal)	Adopted by COM on 7/03	Commission Implementing Regulation (EU) No 215/2014 of 7 March 2014 (OJ L 69, 8.03.2014, p. 65)
4	IA - Decision - Resources for ETC (advisory procedure)	ETC Art 4 (3) - list of all cooperation programmes and global amount	Adopted by COM on 16/06; notified to MS on 17/06 - C(2014) 3776	OJ L 178, 18.6.2014, p. 18
5	IA - Decision - ETC Geographical coverage (advisory procedure)	ETC Art 3 (1) & (3) - Geographical coverage, list of areas CBC and TN	Adopted by COM on 16/06; notified to MS on 17/06 - C(2014) 3898	OJ L 183, 24.6.2014, p. 75
6	IA - Decision (Examination procedure, 'No opinion No action' clause)	CPR Art. 39 (4) subpara 2 – SME Initiative model funding agreement	Adopted by COM on 11/09; notified to MS as C(2014) 6303	Decision 2014/660/EU; OJ L 271, 12.9.2014, p. 58
7	IA - Regulation (Examination procedure, 'No opinion No action' clause)	1. CPR Art. 38 (10) – FI, Modalities transfer&management of resources; 2. CPR Art. 40 (3) – Report on implementation FI; 3. CPR Art. 105 (4) – Information and communication; 4. CPR Art. 125 (8) subpara 2 – Functions of the MA; system to record and store data on each operation - technical specifications	Adopted by COM on 28/07	OJ L 223, 29.7.2014, p. 7
8	IA - Regulation - Off-the shelf FI (Examination procedure, 'No opinion No action' clause)	CPR Art. 38 (3) – FI standard terms and conditions (off-the shelf FI)	Positive vote at COESIF of 23/07; Adopted by COM on 11/09/2014	Commission Implementing Regulation (EU) No 964/2014 of 11 September 2014 (OJ L 271, 12.9.2014, p. 16)
9	IA - Regulation (Examination procedure)	1. CPR: Art 41(4) - FI, payment application 2. CPR Art 102(1) subpara 3 - Format for notification of MP 3. CPR Art 112 (5) - model for submission of financial data (monitoring) 4. CPR Art 122(3) subpara 2 - Exchange benef-MS; E-cohesion 5. CPR Art 124 (7) - Model for report & opinion of AA and description of functions & procedures MA & CA 6. CPR Art 131(6) - Model for Payment applications 7. CPR Art 137(3) - Model for the accounts	Positive vote under written procedure; Adopted by COM on 22/09.	Commission Implementing Regulation (EU) No 1011/2014 of 22 September 2014 (OJ L 286, 30.9.2014, p. 1)
10	IA - Regulation (advisory procedure)	1. CPR Art 52 (4) - Model for progress report 2. CPR Art 101 subpara 2 – MP methodology cost-benefit analysis 3. CPR Art 101 subpara 5 – MP Format submission of information 4. CPR Art 106 subpara 2 – Model for content of JAP 5. CPR Art 111 (5) – Model for annual and final implementation reports (AIR) 6. CPR Art 125 (10) – Model for the management declaration (MA) 7. CPR Art 127(6) - Models audit strategy, audit opinion, control report 8. ETC Art 14 (5) – Model for annual and final implementation reports (AIR), ETC	Positive vote under written procedure. Adopted on 19/01/2015.	Commission Implementing Regulation (EU) 2015/207 of 20 January 2015 (OJ L 38, 13.2.2015, p. 1)
11	IA - Regulation	CPR Art 122 (2) subpara 6 – Responsibilities of MS, reporting irregularities, frequency and format	Positive vote under written procedure on 22/04. Adopted by COM on 8/07	Commission Implementing Regulation (EU) 2015/1974 of 8 July 2015 (OJ L 293, 10.11.2015, p. 20)
Amending Implementing Acts - Comitology				
1	Amended Implementing Decision - Resources for ETC	ETC Art 4 (3) - list of all cooperation programmes and global amount	Positive vote at COESIF on 10/10. Adopted by COM on 17/11 and notified to MS on the same day - C(2014) 8423	OJ L 332, 19.11.2014, p. 31
2	Amended Implementing Regulation	1. CPR Art. 8 Climate change tracking methodologies; 2. CPR Art 22(7) Performance framework; 3. CPR Art. 96 (2) Nomenclature of categories of intervention (IGI goal)	Positive vote at COESIF on 10/10/2014. Adopted by COM 18/11/2014.	Commission Implementing Regulation (EU) No 1232/2014, OJ L 332, 19.11.2014, p. 5
Commission Implementing Decisions (no comitology)				
1	IA - Decision - List of regions and MS eligible for support	CPR Art 90 (4) - List of regions and MS eligible for support	Adopted and notified to Member States on 18/02 - C(2014) 974	OJ L 50, 20.02.2014, p. 22

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2	IA - Decision - Resources	CPR Art 91(2) Annual breakdown of the global resources for the Funds by MS and the annual breakdown of the resources from the specific allocation for the YEI by MS together with the list of eligible regions; CPR Art 91(2) Annual breakdown of global resources per MS under IGI and ETC and the annual breakdown of resources from the specific allocation for the YEI by MS together with the list of eligible regions; CPR Art 92 (6) subpara 2 - Transfer from CF to CEF	Adopted and notified to Member States on 3/04 - C(2014) 2082	OJ L 104, 8/04/2014, p. 13