



## FUSION FOR ENERGY

The European Joint Undertaking for ITER and the Development of Fusion Energy  
**THE GOVERNING BOARD**

### **DECISION OF THE GOVERNING BOARD OF THE EUROPEAN JOINT UNDERTAKING FOR ITER AND THE DEVELOPMENT OF FUSION ENERGY ADOPTING AMENDMENTS TO THE IMPLEMENTING RULES OF THE FINANCIAL REGULATION**

THE GOVERNING BOARD OF THE EUROPEAN JOINT UNDERTAKING FOR ITER  
AND THE DEVELOPMENT OF FUSION ENERGY,

Having regard to the Decision of the Governing Board of 22 October 2007<sup>1</sup> adopting the Implementing Rules of the Financial Regulation of Fusion for Energy (hereinafter “the Implementing Rules”).

Having regard to the Council Regulation (Euratom) No 1908/2006 of 19 December 2006<sup>2</sup> laying down the rules for the participation of undertakings, research centres and universities in action under the Seventh Framework Programme of the European Atomic Energy Community and for the dissemination of research results (2007 to 2011) and in particular Article 33(2) thereof,

Whereas it is necessary to amend the Implementing Rules to align the thresholds that require the beneficiaries of Fusion for Energy grants to provide certificates on the financial statements with those that are applied for grants awarded under the Seventh Framework Programme of the European Atomic Energy Community (2007 to 2011).

HAS ADOPTED THIS DECISION:

#### *Article 1*

The amendments to the Implementing Rules of the Financial Regulation of Fusion for Energy set out in the Annex of this Decision are hereby adopted.

#### *Article 2*

This Decision shall have immediate effect.

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<sup>1</sup> F4E(07)-GB03-12 of 22/10/2007

<sup>2</sup> OJ L 400, 30.12.2006, p. 1.

Done at Barcelona, 8 July 2008

For the Governing Board



**Carlos Varandas**

Chair of the Governing Board

**ANNEX**

**Amendments to the Implementing Rules of the Financial Regulation of the European  
Joint Undertaking for ITER and the Development of Fusion Energy**

- (1) Article 169(3), second subparagraph shall be amended as follows:

"Except in the case of lump sums and flat rate financing, the certificate on the financial statements and underlying accounts shall be compulsory only whenever the cumulative amount of interim payments and balance payments made to a beneficiary is equal to EUR 375 000 or more."

- (2) Article 169(3), shall be amended to include an additional subparagraph between the second and third subparagraphs:

"However, for actions of duration of 2 years or less, not more than one certificate on the financial statements shall be requested from the beneficiary, at the end of the action."