

DECISION 2020.147 OF THE GOVERNING BOARD OF THE ECSEL JOINT UNDERTAKING

Adopting the Revised Internal Control Framework and repealing decision ECSEL GB 2014.15

THE GOVERNING BOARD OF THE ECSEL JOINT UNDERTAKING

Having regard to Council Regulation (EU) No 561/2014 of 6 May 2014 establishing the ECSEL Joint Undertaking,

Having regard to the Internal Control Standards for effective management adopted by the Governing Board in 2014 (decision ECSEL GB 2014.15);

Having regard to decision ECSEL GB 2020.138 on the Financial Rules applicable to the ECSEL Joint Undertaking,

Whereas:

- (1) In 2014, the Governing Board has adopted Internal Control Standards for effective management, based upon Internal Control Standards and Underlying Framework adopted by the Commission in 2007.
- (2) In 2017, the Internal Control Framework has been revised by the Commission (Revised Internal Control Framework C(2017) 2373 final, adopted on 19/04/2017).
- (3) ECSEL Governing Board should adopt the revised Internal Control Framework.

HAS DECIDED AS FOLLOWS:

Article 1

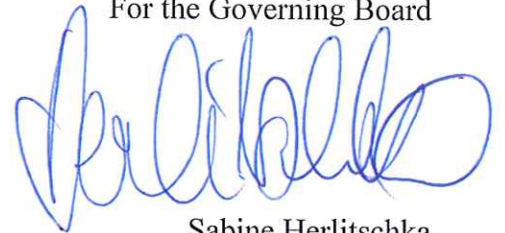
1. The revised Internal Control Framework of the ECSEL Joint Undertaking, as laid down in the Annex, is hereby adopted.
2. For sake of clarity, decision ECSEL GB 2014.15 is hereby repealed and replaced by this Decision.

Article 2

This decision shall take effect on the date of its adoption.

Done in Brussels, on 17.08.2020

For the Governing Board



Sabine Herlitschka
Chairperson of the Governing Board

Annexes:

Annex **Internal Control Framework of the ECSEL JU**