COMMISSION IMPLEMENTING REGULATION (EU) .../...

of XXX

laying down rules specifying the operation level implementation data and its presentation.

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to [the EMFAF Regulation]¹, and in particular Articles [37] and [48a] thereof, Whereas:

- (1) According to Article [37] of the EMFAF Regulation, the Member States' managing authorities should provide the Commission with relevant operation-level implementation data. This data should include the key characteristics of each beneficiary and of each operation supported by the EMFAF under shared management. This requirement complements the transmission of cumulative data on operations by Member States pursuant to Article [37] of the Common Provisions Regulation.
- (2) According to Article [48a(2)] of the EMFAF Regulation, the Commission should collect data on operations selected for funding under direct and indirect management. This data should include the key characteristics of each beneficiary and of each operation in accordance with the framework established for shared management pursuant to Article [37(3)] of the EMFAF Regulation.
- (3) Pursuant to Article [37(4)] of the EMFAF Regulation, the Commission should adopt implementing acts laying down rules further specifying the exact operation-level implementation data to be transmitted and their presentation. Those implementing acts should be adopted in accordance with the examination procedure.
- (4) In order to ensure the consistency and completeness of the data transmitted, it is necessary to provide a common template as well as common technical specifications and rules for the presentation of that data. This framework should allow synergies with the framework established pursuant to Article [37] of the Common Provisions Regulation for the transmission of cumulative data on operations.
- (5) In order to allow for the prompt application of the measures provided for in this Regulation, this Regulation should enter into force on the day following that of its publication in the *Official Journal of the European Union*.
- (6) The measures provided for in this Regulation are in accordance with the opinion of the EMFAF Committee.

EN EN

OJ L [...], [...], p. [...].

HAS ADOPTED THIS REGULATION:

Article 1 Subject matter

This Regulation lays down rules specifying the operation-level implementation data referred to in paragraph 3 of Article [37] of [the EMFAF Regulation] and its presentation.

Article 2 Record and transmission of data

- 1. Member States shall record and provide to the Commission implementation data for each operation supported under shared management in accordance with the template set out in Annex I to this Regulation.
- 2. The Commission shall record data for each operation supported under direct and indirect management in accordance with the template set out in Annex I to this Regulation.

Article 3 Presentation of data

The reference tables in Annex II to this Regulation set out the technical specifications and rules for the presentation of the data recorded and provided to the Commission in accordance with Annex I to this Regulation.

Article 4 Entry into force

This Regulation shall enter into force on the day following that of its publication in the *Official Journal of the European Union*.

Done at Brussels,

For the Commission

The President [...]

EN EN

<u>ANNEX I</u> Template for the transmission of data

Table 1

Field	Content of field	Туре	Length	Format	Comment	Data needs and synergies (for shared management)
1	CCI	text	15		Common code of Identification of the programme. Not applicable for direct and indirect management.	
2	Unique Identifier of the Operation (ID)	text	255		Required for all operations supported by the EMFAF.	Related to data field 13 of Table 1 of Annex VII to CPR and to data field NN of Table 2 of Annex VII to CPR
3	Name/description of the operation	text	255		Required for all operations supported by the EMFAF.	
4	Vessel number	text	255		Where relevant. Fishing fleet register (FFR) number as per Commission Implementing Regulation (EU) 2017/218 • one vessel per operation: FFR number • more than one vessel per operation: FFR numbers as CSV (Character Separated Values). Semicolon ";" should be used as separator. No blanks, no quotation marks.	

5	Sector the operation is contributing to	text	1		See code in Table 1 of Annex II. Only one option can be selected.	
6	Specific objective	text	5		For shared management: see nomenclature in Annex II of the EMFAF Regulation. For direct and indirect management: see nomenclature in the work programme adopted pursuant to Article 10 of the EMFAF Regulation.	
7	NUTS code	text	5		Only NUTS versions valid during the programming period, i.e. NUTS Classification 2021 or later. See Commission Delegated Regulation 2019/1755 of 8 August 2019 or https://ec.europa.eu/eurostat/web/nuts/background. No spaces. NUTS 3 by default, NUTS 2 to national level as appropriate if the operation relates to a larger region or the whole Member State.	
8	Beneficiary	text	255			
9	Beneficiary code	text	250		Unique code. For shared management: based on the national application system. In case there are partners involved, only the code of the lead beneficiary (i.e. the signatory of the grant agreement) shall be provided.	
10	Type of beneficiary	text	2		See code in Table 2 of Annex II. Only one option can be selected.	
11	Gender of beneficiary/natural person	text	1		See code in Table 3 of Annex II. Only one option can be selected.	
12	Number of people involved in the operation	number		long integer		
13	Number of partners involved in the operation	number		long integer		

EN 3 EN

14	Lead partner	text	1		This field is only valid for the type of operation "Cooperation". See code in Table 4 of Annex II.	
15	Indication as to whether the operation relates to sea or inland fishing or both	text	1		See code in Table 5 of Annex II.	
16	State of progress of the operation	text	1		See code in Table 6 of Annex II.	Data fields 11 and 12 of Table 3 of Annex VII of CPR
17	Total eligible cost (EUR)	number		double	No currency sign.	
18	Total eligible public cost (EUR)	number		double	No currency sign.	Data field 8 of Table 1 of Annex VII to CPR
19	EMFAF support (EUR)	number		double	No currency sign.	Data field 9 of Table 1 of Annex VII to CPR
20	Date of approval	date		dd/mm/yyyy or default date setting of your computer / MS Excel	Recommended best format dd/mm/yyyy.	
21	Total eligible expenditure (EUR)	number		double	No currency sign.	
22	Total eligible public expenditure (EUR)	number		double	No currency sign.	Data field 11 of Table 1 of Annex VII to CPR and data

EN 4 EN

						field Table Annex CPR	2	of of to
23	EMFAF eligible expenditure (EUR)	number		double	No currency sign.			
24	Date of final payment to beneficiary	date		dd/mm/yyyy or default date setting of your computer / MS Excel	Recommended best format dd/mm/yyyy.			
25	Type of intervention	text	2		See codes in Annex IV of the EMFAF Regulation.	Data fi Table Annex CPR	2	of
26	Type of operation	text	2		See code in Table 7 of Annex II			
27	Increase of the gross tonnage of a fishing vessel under Article [16b(3)] of the EMFAF Regulation – 1	number	1	double	Amount of additional GT. Blank in case operation not related to Article [16b(3)].			
28	Increase of the gross tonnage of a fishing vessel under Article [16b(3)] of the EMAF Regulation – 2	text		255	If relevant, description of the fleet segment(s) of origin of the gross tonnage allocated to the vessel benefitting from the operation as presented in the annual report foreseen under Article 22(2) of Regulation (EU) No 1380/2013 of the European Parliament and of the Council, in line with Commission guidelines COM(2014)545.			
29	Operation relevant to small-scale coastal fishing (SSCF)	text	1		Only 1 or 2 allowed. See code in Table 4 of Annex II.			

EN 5

30	Operation relevant to the landing obligation	text	1	Only 1 or 2 allowed. See code in Table 4 of Annex II.	
31	Operation relevant to climate change	text	1	Only 1 or 2 allowed. See code in Table 4 of Annex II.	
32	Operation relevant to non-discrimination	text	1	Only 1 or 2 allowed. See code in Table 4 of Annex II.	
33	Operation relevant to gender equality	text	1	Only 1 or 2 allowed. See code in Table 4 of Annex II.	
34	Operation relevant to rights of people with disabilities	text	1	Only 1 or 2 allowed. See code in Table 4 of Annex II.	
35	Form of support	text	1	See code in Table 8 of Annex II. Only one option can be selected.	Data field 2 of Table 2 of Annex VII to CPR
36	Beneficiary is receiving EU financial support for the first time	text	1	Only 1 or 2 allowed. To be used only for operations implemented under community-led local development. See code in Table 4 of Annex II.	

Table 2

Field	Content of field	Туре	Length	Format	Comment	Data needs and synergies (for shared management)
1	CCI	text	15		Link to table I (key attribute)	
2	Unique Identifier of the Operation	text	255		Link to table I (key attribute)	Related to data

	(ID)					field 13 of
						Table 1 of
						Annex VII to
						CPR and to
						data field <mark>NN</mark>
						of Table 2 of
						Annex VII to
						CPR
	Common result indicator(s) code(s)				See codes in Annex I of the EMFAF Regulation	Data field 5 of
37	applicable to the operation (as many	text	6			Table 6 of
37	rows as relevant)	ισχι	0			Annex VII to
	lows as relevant)					CPR
						Data fields 11
						and 12 of
38	Baseline value	number		double		Table 6 of
						Annex VII to
						CPR
	Indicative result expected by the					
39	beneficiary (one row per indicator)	number		double		
						Data field 14
40	Ex-post result (one row per	number		double		of Table 6 of
40	indicator)	number		double		Annex VII to
						CPR

ANNEX II Reference tables

Table 1 – Relevant sector

Code	Description
1	Fisheries
2	Aquaculture
3	Processing
4	Tourism
5	Environment
6	Public administration (including maritime policy)
7	Integrated/multisector
8	Other

Table 2 – Type of beneficiary²

Table 2 – Type of beneficiary						
Code	Description					
01	PO – Producer organisation					
02	APO – Association of producer organisations					
03	IBO – Inter-branch organisation					
04	Private micro enterprise					
05	SME – Small or medium-sized enterprise					
06	Private enterprise larger than SME					
07	Public authority or similar body					
08	Research centre / university / scientists					
09	Non-governmental organisation (NGO) / association					
10	Educational institution					
11	LAG – Local action group					
12	Entity without legal personality					
13	International organisation					
14	Commission bodies and agencies					
15	Natural persons and sole operators					
16	Other					

Table 3 - Gender of beneficiary/natural person

Code	Description
1	Natural person – male
2	Natural person – female
3	Natural person – non-defined gender
4	More than one natural person, family
5	More than one natural person, predominately male
6	More than one natural person, predominately female
7	n.a. (in the case of legal persons)

 $^{^{2}% \}left(1\right) =\left(1\right) \left(1\right)$

Table 4

Code	Description
1	Yes
2	No

Table 5 - Indication as to whether the operation relates to sea or inland fishing or both

	<u>_</u>	<u> </u>
Code	Description	
1	Sea	
2	Inland	
3	Both	
4	n.a	•

Table 6 - State of progress of the operation

Code	Description
0	Operation selected
1	Operation interrupted following partial implementation
2	Operation abandoned following partial implementation
3	Operation under implementation
4	Operation fully implemented (but for which all expenses have not
	necessarily been paid to the beneficiary)
5	Operation completed

Table 7 – Type of operation

Table 7 – Type of ope	
Code	Description
01	Investment in reduction of energy use and energy efficiency
02	Investment in renewable energy systems
03	Investment in on-board production equipment
04	Investment on board to improve navigation or engine control
05	Investment in physical infrastructure at existing fishing ports
06	First acquisition of a fishing vessel
07	Investment to improve traceability
08	Preparation and implementation of production and marketing plans by producer organisations
09	Investment in marketing activities to support business development
10	Advisory services
11	Additional investments to support business development (strategy development, administration, equipment)
12	Other business-diversification operations not involving fisheries, aquaculture, or innovation
13	Insurance schemes
14	Training to improve skills and develop human capital
15	Events
16	Awareness raising, communication to the wider public
17	Capacity building
18	Development of marketing innovation
19	Development of process innovation
20	Development of product innovation
21	Studies and research

22	Knowledge sharing
23	Cooperation
24	Restoring ecological continuity of rivers
25	Restocking of endangered species in marine and inland waters
26	Retrieval and proper disposal of marine litter
27	Environmental services
28	Specific investments for improving aquatic habitats and biodiversity
29	Permanent cessation of fishing activities
30	Temporary cessation of fishing activities
31	Compensations
32	Productive investments for sustainable aquaculture
33	Gear selectivity to reduce unwanted catches
34	Gear modification to minimise habitat impacts
	Gear selectivity in relation to endangered, threatened and protected
35	species
36	Use of unwanted catches
37	Natura 2000 areas management and monitoring (soft operations)
38	Investments in Natura 2000 areas restoration
39	Management and monitoring of marine protected areas (soft
39	operations)
40	Investments in the restoration of marine protected areas
41	Reduction and prevention of pollution/contamination
42	Water usage and quality in aquaculture
43	Investments for control and enforcement for public authorities
44	Investments for control and enforcement for private business
45	Observation coordination
46	Data collection
47	Investment in IT – hardware
48	Investment in IT – software
49	IT development and maintenance
50	Data assembly and dissemination
51	Inspections
52	Investment in animal welfare
53	Food quality and hygiene safety
54	Investments in safety equipment
55	Investments in working conditions
56	Pilot projects
57	Socio-cultural development
58	Governance
59	Animation and capacity building
60	Preparatory actions
61	Management
62	Assistance
63	Evaluation
64	Other (social)
65	Other (environmental)
66	Other (economic)

Table 8 – Form of support

1 that of 2 arm of a profession	
Code	Description
1	Grants
2	Financial instruments
3	Combination of grants and financial instruments
4	Compensation not related to costs
5	Contracting

