



## FUSION FOR ENERGY

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

### DECISION OF THE GOVERNING BOARD OF FUSION FOR ENERGY ADOPTING AMENDMENTS TO THE IMPLEMENTING RULES OF THE FINANCIAL REGULATION

THE GOVERNING BOARD OF FUSION FOR ENERGY,

Having regard to the Decision of the Governing Board of 8 September 2008<sup>1</sup> adopting the Implementing Rules of the Financial Regulation of Fusion for Energy (hereinafter “the Implementing Rules) and Article 81 (2) thereof.

HAS ADOPTED THIS DECISION:

#### *Article 1*

Article 124(2) and (3) of the Implementing rules shall read as follows:

2. Before taking the contract award decision referred to in paragraph 1, the authorising officer responsible shall submit the contract adjudication file referred to in Article 123 to the Executive Committee for approval when:
  - (a) the value of the contract or the framework contract(s) is greater than **EUR 10 million**; or
  - (b) deemed appropriate by the Director on the basis of a risk assessment.The Executive Committee shall certify the correctness of the procedural aspects followed to award the contract(s) or the framework contract(s).
3. The authorising officer responsible shall report *ex post* to the Executive Committee the details of all awarded contracts with a value between EUR 250 000 and **EUR 10 million** within three months after the award.

#### *Article 2*

Article 167(5) of the Implementing rules shall read as follows:

5. Before awarding the grant, the authorising officer responsible shall submit the necessary information to the Executive Committee for approval when:
  - (a) the maximum financial contribution of the Joint Undertaking is greater than EUR **4 million**; or
  - (b) as deemed appropriate by the Director on the basis of a risk assessment.

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<sup>1</sup> F4E(08)-GB06-06a of 08/09/2008.

The Executive Committee shall certify the correctness of the procedural aspects followed to award the grant.

The authorising officer responsible shall report *ex post* to the Executive Committee the details of all awarded grants **with a value between EUR 150 000 and EUR 4 million** within three months.

*Article 3*

This Decision shall have immediate effect.

Done at Barcelona, 1<sup>st</sup> June 2011

For the Governing Board



**Carlos Varandas**  
Chair of the Governing Board