Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) No 1362/2014. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

## **ANNEX**

Model for the annual implementation report of the EMFF

## Part B — Reporting submitted in 2017, 2019 and by the deadline referred to in Article 138(1) of Regulation (EU) No 1303/2013 (in Addition to Part A)

11. Assessment of the implementation of the Operational Programme (Article 50(4) of Regulation (EU) No 1303/2013)

For each Union priority an assessment should be carried out on the information and data provided in Part A and progress towards achieving the objectives of the programme (incorporating the findings and recommendations of evaluations)

Union priority	Assessment of data and progress towards achieving the objectives of the programme
Title of the Union priority <11.1 type="S" input="G">	<11.1 type="S" maxlength="7000" input="M">

An assessment by Union priority of whether progress made toward milestones and targets is sufficient to ensure their eventual fulfilment, indicating any remedial actions taken or planned, where appropriate

Union priority	Assessment whether progress made toward milestones and targets is sufficient to ensure their eventual fulfilment, indicating any remedial actions taken or planned
Title of the Union priority <11.2 type="S" input="G">	<11.2 type="S" maxlength="7000" input="M">

12. Horizontal principles of implementation (Article 50(4) of Regulation (EU) No 1303/2013)

An assessment of the implementation of specific actions to take into account the principles set out in Article 5 of Regulation (EU) No 1303/2013 on partnership and multi-level governance, with particular emphasis on the role of partners in the implementation of the programme.

An assessment of the implementation of specific actions to take into account the principles set out in Article 7 of Regulation (EU) No 1303/2013 on promotion of equality between men and women and non-discrimination, including accessibility for disabled persons as well as the arrangements implemented to ensure the integration of the gender perspective in the Operational Programme.

2

Changes to legislation: There are outstanding changes not yet made to Commission Implementing Regulation (EU) No 1362/2014. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

An assessment of the implementation of specific actions to take into account the principles set out in Article 8 of Regulation (EU) No 1303/2013 on sustainable development, including an overview of the actions taken to promote sustainable development.

13. Reporting on support used for climate change objectives (Article 50(4) of Regulation (EU) No 1303/2013)

Figures are calculated automatically and will be included into Table 4 on financial data. A clarification on the given values may be provided, particularly if the actual data is lower than the planned.

```
<13.1 type="S" maxlength="3500" input="M">
```

## **Changes to legislation:**

There are outstanding changes not yet made to Commission Implementing Regulation (EU) No 1362/2014. Any changes that have already been made to the legislation appear in the content and are referenced with annotations.

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## Changes and effects yet to be applied to:

- Regulation revoked by S.I. 2019/739 Sch. (This amendment not applied to legislation.gov.uk. Sch. para. (s)-(z) omitted immediately before IP completion day by virtue of S.I. 2020/1542, reg. 11(6))
- Regulation revoked by S.I. 2020/1542 Sch. Pt. 2