

## DECISION

ADB(D)04-2020

### Adoption of the updated SJU Anti-Fraud Strategy 2020-2022

THE ADMINISTRATIVE BOARD OF THE SESAR JOINT UNDERTAKING (SJU),

Having regard to:

- Council Regulation (EC) No 219/2007 of 27 February 2007, on the establishment of a Joint Undertaking to develop the new generation of the European Air Traffic Management system (SESAR) <sup>(1)</sup>, as amended by Council Regulation (EC) No 1361/2008 of 16 December 2008 <sup>(2)</sup> and by Council Regulation (EU) No 721/2014 of 16 June 2014 ('SESAR JU Regulation') <sup>(3)</sup>, and the SESAR JU Statutes annexed thereto ('SESAR JU Statutes'),
- Commission Delegated Regulation (EU) 2019/715 of 18 December 2018 on the framework financial regulation for the bodies set up under the TFEU and Euratom Treaty and referred to in Article 70 (1) of Regulation (EU, Euratom) 2018/ 1046 of the European Parliament and the Council <sup>(4)</sup> ("the Framework Financial Regulation") and in particular Articles 32, 48 and 86 thereof,
- Communication from the Commission C(2011) 376 to the European Parliament, the Council, the European Economic and Social Committee, the Committee of the Regions and the Court of Auditors on the Commission anti-fraud strategy (CAFS),
- Communication from the Commission C(2019) 196 to the European Parliament, the Council, the European Economic and Social Committee, the Committee of the Regions and the Court of Auditors on the Commission anti-fraud strategy: Enhanced action to protect the EU budget 29.4.2019,
- SJU Administrative Board Decision ADB(D) 4-2016 on the adoption of the SJU Anti-Fraud Strategy 2016-2019,
- The SESAR JU Financial Rules adopted by the Administrative Board on 9 October 2019 (ref. ADB(D)-21-2019), and in particular Articles 31, 38, 44, 47, 84 and 106 thereof

**Whereas:**

1. The previous SJU Anti-Fraud Strategy needed to be updated as it addressed the period 2016-2019 and had a strong focus on risks related the SESAR 1 programme,

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<sup>(1)</sup> OJ L 64, 2.3.2007, p. 1.

<sup>(2)</sup> OJ L 352, 31.12.2008, p. 12.

<sup>(3)</sup> OJ L 192, 1.7.2014, p. 1.

<sup>(4)</sup> OJ L 122, 10.5.2019, p. 1

2. The updated Anti-Fraud Strategy builds on the anti-fraud actions performed by the SESAR JU over the last 3 years and sets out a new set of objectives and actions to address current risks including Horizon 2020 specific risks,
3. In accordance with Article 9 of the SJU Administrative Board's Rules of Procedure, the Written Procedure launched on 28 February 2020 for the adoption of the SJU Anti-Fraud Strategy 2020-2022 was concluded with a positive result on 20 March 2020,

**HAS DECIDED AS FOLLOWS:**

**Article 1**

The SJU Anti-Fraud Strategy 2016-2019 is replaced by the updated SJU Anti-Fraud Strategy 2020-2022 as set out in the Annex.

**Article 2**

This decision shall enter into force on the day following that of its adoption.

Done in Brussels, 20 March 2020.

For the Administrative Board

*The Chairperson*  
Henrik Hololei



Annex: SJU Anti-Fraud Strategy 2020-2022