

DECISION GB(D)09-2023

SESAR 3 Joint Undertaking's anti-fraud strategy 2023-2026

THE GOVERNING BOARD OF THE SESAR 3 JOINT UNDERTAKING ("SESAR 3 JU"),

Having regard to:

- Council Regulation (EU) 2021 /2085 of 19 November 2021 establishing the Joint Undertakings under Horizon Europe and repealing Regulations (EC) No 219/2007, (EU) No 557 /2014, (EU) No 558/2014, (EU) No 559/2014, (EU) No 560/2014, (EU) No56112014 and (EU) No 642/20141 ("Single Basic Act")¹, and, in particular, its Articles 18(4)(q), 28 and 174(9),
- 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), 24.6.2011,
- 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,
- The SESAR 3 JU Financial Rules adopted by the Governing Board under Decision GB(D)01-2021 and, in particular, Articles 14, 19, 24, 33, 40 and 58,

Whereas:

- The SESAR 3 JU anti-fraud strategy sets out a set of objectives and actions to address risks identified during a fraud specific risk assessment performed in Q4 2022,
- The previous SESAR JU anti-fraud strategy, adopted by the Governing Board with decision GB(D)05-2021 of 14 December 2021, addressed the period 2021-2022 and had a strong focus on risks related to the SESAR 2020 programme,
- The SESAR 3 JU anti-fraud strategy builds on the anti-fraud actions performed by the JU over the last 6 years and sets out a new set of objectives and actions to address current risks including potential risks related to the implementation of funds made available by the Horizon Europe Programme,

HAS DECIDED AS FOLLOWS:

<u>Article 1</u>

The SESAR 3 JU anti-fraud strategy 2023-2026, set forth in Annex I to this decision, is adopted.

Article 2

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

Done in Brussels, 26 June 2023.

For the Governing Board

¹ OJ L 427, 30.11.2021.



The Chairperson Fr Cornelis

Annex I: SESAR 3 JU anti-fraud strategy 2023-2026.