



Summary of Prior Approval and Derogation included in Action Document and/or contract¹

To the attention of [REDACTED], [REDACTED] [REDACTED] – North of Africa window

Person in charge: [REDACTED]

Unit/section: B.TF1

Linked File Reference: near.dga2.b.tfl(2019)8587940

Number in the CRIS Deviations and Prior Approvals Module: N/A

Select and fill in the number

Type	Number
Event to be reported EVR: Use of direct award for grants without a call for proposals: Crisis situation (following declaration of crisis by the DG)	20.b

(*) Is this request linked to a previous Non Compliance Event? No.

Description and justification:

The direct award of this action has been already agreed and approved at the level of the corresponding Action Document to which this contract belongs (T05-EUTF-NOA-LY 08) Ares (2019) 4564900 10th July 2019: “Managing mixed migration flows (top up): Enhancing protection and assistance for those in need in Libya”.

As established in PRAG 6.4.2, the following circumstances justified the direct award of the contract: i) exceptional crisis situation and the emergency character of the action; ii) purposes of humanitarian aid towards vulnerable population.

Because of the continued exceptional circumstances in Libya, extension of acknowledgment of crisis situation was granted on 27th June 2019 (Ares (2019)408575) which entails the continuation of the applicability of flexible procedures in all programs implemented in Libya (from 01/07/2019 to 30/06/2020).

The contracting authority has ensured that the basic principles for grants have been respected (including eligibility, capacity and exclusion) and, even if not compulsory, a negotiation committee has been established to ensure compliance (see negotiation report attached).

If granted, what would be the impact (significance):

Action implementation

Risks:

No particular risks identified

Steps taken to mitigate the risks:

N/A

Comments

N/A

¹ Extra lines shall be added where required. This form does not require signatures since the transaction is processed with the action document/contract. It is meant for information purposes.