



### Summary of Prior Approval and Derogation included in Action Document and/or contract<sup>1</sup>

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

Person in charge: [REDACTED]

Unit/section: B.TF1

Linked File Reference: near.dga2.b.tf1(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: Retroactivity financing to cover costs incurred before the signature of a grant contract but after the submission of the proposal | 22.a   |

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

#### **Description and justification:**

The intervention was planned to start 1<sup>st</sup> January 2020 and the contract was planned to be signed just before this date but the administrative charge at the level of the commission services at the end of the year prevented the signature to take place as foreseen.

Currently CESVI is deploying its activities under the 5,9m€ project led by DRC (T05-EUTF-NoA-LY-01- T05.62). CESVI is in charge of supporting migrants in Misrata area including a host families/caregivers component, which is essential for migrant protection. The activities implemented by CESVI foreseen in the budget of this project end up on 31<sup>st</sup> December 2019. Therefore, it is essential to ensure continuity of these activities and of the staff in charge of implementing them.

The emergency and crisis character of the situation in Libya justifies the acceptance of this short period of retroactivity in order to serve the purposes of humanitarian aid to vulnerable people, migrants and people of concern and avoid a gap in the emergency support interventions carried out by CESVI (PRAG 6.3.8). Special conditions set explicitly the eligibility date at 1<sup>st</sup> January.

Because of the continued exceptional circumstances in Libya, extension of acknowledgment of crisis situation was granted on 27<sup>th</sup> 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).

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

Avoiding a gap in protection of vulnerable populations

#### **Risks:**

No particular risks identified

#### **Steps taken to mitigate the risks:**

N/A

#### **Comments**

N/A

<sup>1</sup> 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.