Bilaga 1: Mandated Body

ANNEX C17: Template for self-certification for mandated body status

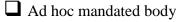
The model could/should be amended to fulfil the requirements set by the Member State in particular to reflect the institutional responsibilities of the Member State NCP.

In line with the Twinning Manual the full responsibility for compliance with the criteria for mandated bodies lies either with the Mandated Body itself or the MS NCP.

Bodies registered as International Organisations (IO) can under Twinning neither be considered part of the MS administration, nor act in a role as Mandated Body.

Sveriges Riksbank requesting a mandated body hereby certifies it is eligible to the status of:

Full mandated body



	General	Management	body
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Fulfilling the following criteria:

are entrusted with the delivery of public service(s) by law or government act, also laid down as a main purpose in their mandate/statute

are under permanent structural supervision of a public authority exercising a predominant role with regards to the management/decision making and the operation of the body/entity;

are subject to the financial control by a public authority or by an entity appointed by a public authority;

are subject to audit by a public authority or by an entity appointed by a public authority.

In addition to meeting the above criteria, entities applying for full mandate status will have sufficient and proportionate level of permanent staff; meaning inter alia, that the permanent staff has to be commensurate with the requirements of the project so as to avoid the need to subcontract or temporarily hire expert staff for carrying out Twinning assignments.

Sveriges Riksbank applying for ad hoc mandated body hereby declares that it is has sufficient capacity to exercise the role foreseen with its own resources.

We, Sveriges Riksbank, acknowledge that if the declarations or information provided prove to be false we may be subject to rejection from this procedure and to administrative sanctions in the form of exclusion and financial penalties up to 10 % of the total estimated value of the grant being awarded and that this information may be published on the Commission website in accordance with the Financial Regulation in force.

We are aware that, for the purposes of safeguarding the EU's financial interests, our personal data may be transferred to internal audit services, to the early detection and exclusion system, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office.

We acknowledge that we shall inform promptly the MS NCP if we no longer comply with the criteria necessary for the status of mandated body.

Pernilla Meyersson, acting Head of Staff, on behalf of Sveriges Riksbank.

Signature.....

INFORMATION TO BE PROVIDED

IN SUPPORT OF A BODY'S REQUEST FOR A MANDATE

Acronym	Name in Local	Name in	Legal Status	Holders of capital	Field of Activity	Level of	Supervisory Public
	Language	English				Permanent	Authority
			Parlamentary	The Riksbank has	Central Banking	Staff	
	Sveriges Rikbank	Central Bank of	body	assets that it			National regulatory and
		Sweden	Central	manages. The		422 FTE (end	supervisory powers
	Address		authority	State guarantees		of 2022)	delegated by National Law.
	Brunkebergs torg 11		Org. nr.	the Riksbank's			The Sveriges Riksbank act
	103 37 Stockholm		202100-2684	obligations.			2022:1568 and ch. 9 of The
			The Riksbank				Instrument of Government
	Website link		is the Swedish				contains regulations
	Start Sveriges		central bank				regarding financial powers,
	<u>Riksbank</u>		and a public				and the Riksbank's
			authority				activities.
			under the				The Riksbank has a
			Riksdag (the				General Council, selected
			Swedish				by the Parliament. The
			Parliament).				Riksbank is led by an
			The Riksbank				Executive Board appointed
			is part of the				by the General Council.
			European				The Riksbank have an
			System of				internal audit department
			Central Banks				and an audit function led by
			(ESCB) and is				the General Council.
			a shareholder				Financial controls are
			of the				exercised by the National
			European				Audit Office
			Central Bank.				(Riksrevisionen) on a
							yearly basis.

