Commission Regulation (EC) No 1769/2004 of 14 October 2004 amending Regulation (EC) No 2390/1999 laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the EAGGF Guarantee Section accounts as well as for monitoring and forecasting purposes

COMMISSION REGULATION (EC) No 1769/2004

of 14 October 2004

amending Regulation (EC) No 2390/1999 laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the EAGGF Guarantee Section accounts as well as for monitoring and forecasting purposes

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 1258/1999 of 17 May 1999 on the financing of the common agricultural policy[(1)], and in particular Article 4(8) thereof,

Whereas:

(1) Article 2(3) of Commission Regulation (EC) No 1663/95 of 7 July 1995 laying down detailed rules for the application of Council Regulation (EEC) No 729/70 regarding the procedure for the clearance of the accounts of the EAGGF Guarantee Section[(2)] provides that the form and content of the accounting information referred to in Article 4(1)(c) of that Regulation shall be established in accordance with the procedure provided for in Article 13 of Regulation (EC) No 1258/1999.

(2) Regulation (EC) No 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data[(3)], applicable to Community institutions and bodies, and Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data[(4)], implemented into national law, applicable to Member States, protect the right to privacy of natural persons with respect to the processing of personal data.

(3) Any personal data included in the information collected in the context of Commission Regulation (EC) No 2390/1999[(5)] shall be processed in accordance with the requirements of Regulation (EC) No 45/2001, which provides, in particular, that data subjects should be informed of their rights, including the right to obtain, upon request, the communication of his personal data, the right to rectify any inaccurate or incomplete personal data, and the right of recourse at any time to the European Data Protection Supervisor. Pursuant to Article 248(3) of the Treaty, the European Court of Auditors is entitled to have access to the accounting information referred to in Article 4(1)(c)

of Regulation (EC) No 1663/95, and may process personal data in accordance with Articles 5(b) and 7 of Regulation (EC) No 45/2001.

(4) For the undertaking of verifications in the context of the clearance of the EAGGF Guarantee Section accounts, the European Anti-fraud Office (OLAF) is also entitled to have access to the accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95, and may process personal data in accordance with Articles 5(a) and 7(1) of Regulation (EC) No 45/2001.

(5) The form and content of the accounting information to be submitted to the Commission for the purposes of the clearance of the EAGGF Guarantee Section accounts as well as for monitoring and forecasting purposes are presently laid down in Regulation (EC) No 2390/1999. It is appropriate to adapt that Regulation.

(6) Due to changes in the budget nomenclature and in order to keep the transfer of information between the Member States and the Commission optimal and up to date, it is necessary to adapt the Annexes to Regulation (EC) No 2390/1999 as from 16 October 2004.

(7) Regulation (EC) No 2390/1999 should therefore be amended accordingly.

(8) The measures provided for in this Regulation are in accordance with the opinion of the Fund Committee,

HAS ADOPTED THIS REGULATION:

Article 1

Regulation (EC) No 2390/1999 is amended as follows:

1. Article 2 is replaced by the following:

Article 2

1 The accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95 shall be used by the Commission for the sole purposes of:

a carrying out its functions in the context of the clearance of the EAGGF Guarantee Section accounts pursuant to Regulation (EC) No 1258/1999;

b monitoring developments and providing forecasts in the agricultural sector.

In this context, the European Court of Auditors and the European Anti-fraud Office (OLAF) may have access to this information.

2 Any personal data included in the information collected shall only be processed for the purposes specified in paragraph 1. In particular, if accounting information is used by the Commission for the purpose referred to in paragraph 1(b), the Commission shall make such data anonymous and process it in aggregated form only.

3 Should the data subject have any queries concerning the processing of his/her personal data, he/she shall address them to the Directorate-General for Agriculture at the European Commission at the following e-mail address: AGRI-J1@cec.eu.int

4 The Commission shall ensure that the accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95 is kept confidential and secure.

2. Annexes I, II and III to Regulation (EC) No 2390/1999 are replaced by the text in Annex to this Regulation.

Article 2

This Regulation shall enter into force on the seventh day following that of its publication in the *Official Journal of the European Union*.

It shall apply from 16 October 2004.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 14 October 2004.

For the Commission

Franz FISCHLER

Member of the Commission

Changes to legislation: *There are currently no known outstanding effects for the Commission Regulation (EC) No 1769/2004. (See end of Document for details)*

ANNEX

Annexes I, II and III to Regulation (EC) No 2390/1999 are replaced by the following:

ANNEX IX TABLE — 2005 Financial
yearONMABBAF100F101F102F103F103BF105F105AF106F107F108F109F110F200F201F202AF202BF202CF2
FY
2005050203060000AAAAAAAAAAAAAAAB01-1045050203061045XXXXXXXXXXXXXXXXB01-10550502(
FY
2005050203070000AAAAAAAAAAAAAAAAONMABBAF300F300BF301F304F305F306F307F400F402F403F4
FY
2005050203060000AAAAAAAAAB01-1045050203061045XXXXXXXXXB01-1055050203061055XXXXXXX
FY
2005050203070000AAAAAAAAAONMABBAF519F519BF519CF520F521F522F523F530F531F532F533F600F
FY
2005050203060000AAAAB01-1045050203061045XXXXB01-1055050203061055XXXXB01-105605020306105
FY
2005050203070000AAAAONMABBAF903F904F905F906F907F908F909F910F911F920F921F922F930F950F9
FY
2005050203060000B01-1045050203061045B01-1055050203061055B01-1056050203061056NC
FY
2005050203070000ONMABBAF100F101F102F103F103BF105F105AF106F107F108F109F110F200F201F202A
FY
2005050204990000AAAAAAAAAAAAONMABBAF300F300BF301F304F305F306F307F400F402F403F404F5
FY
2005050204990000AAONMABBAF519F519BF519CF520F521F522F523F530F531F532F533F600F601F602F6(
FY
2005050204990000ONMABBAF903F904F905F906F907F908F909F910F911F920F921F922F930F950F951F952
FY
2005050204990000ONMABBAF100F101F102F103F103BF105F105AF106F107F108F109F110F200F201F202A
FY
2005050205990000AAAAAAAAAAAAB01-1190050205991190XXXXXXXXXXXXB01-1200050206011200X
FY
2005050206990000AAAAAAAAAAAAB01-1290050206991290XXXXXXXXXXXXB01-1290050206991290-0
FY
2005050207990000AAAAAAAAAAAAB01-1490050207991490XXDXXXXAXXXXXB01-1500050208011500
FY
2005050205990000AAB01-1190050205991190XXB01-1200050206011200XXXDDAXXXB01-1210050206021
FY
2005050206990000AAB01-1290050206991290XXB01-1290050206991290-030B01-1290050206991290-031B01
FY
2005050207990000AAB01-1490050207991490XXB01-1500050208011500XXXDDAXXXB01-1510050208011
FY
2005050205990000B01-1190050205991190B01-1200050206011200XXXXXXXXXXXXXXXXB01-1210050206(
FY
2005050206990000B01-1290050206991290B01-1290050206991290-030B01-1290050206991290-031B01-1290(
FY
2005050207990000B01-1490050207991490B01-1500050208011500XXXXXXXXXXXXXXXXB01-1510050208(
FY
2005050205990000B01-1190050205991190B01-1200050206011200B01-1210050206021210B01-1211050206021
FY
2005050206990000B01-1290050206991290B01-1290050206991290-030B01-1290050206991290-031B01-1290(

FY
2005050207990000B01-1490050207991490B01-1500050208011500B01-1510050208011510ONMABBAF100F1
FY
2005050208990000AAAAAAAAAAAAB01-1590050208991590XXXXXXXXXXXXB01-1600050209011600X
FY
2005050208990000AAB01-1590050208991590XXB01-1600050209011600XXXDDAXXXB01-161005020902
FY
2005050208990000B01-1590050208991590B01-1600050209011600XXXXXXXXXXXXXXXB01-161005020
FY
2005050208990000B01-1590050208991590B01-1600050209011600B01-1610050209021610B01-161105020903
FY
2005050211990000AAAAAAAAAAAAPDB2005050212010000PDB2005050212020000AAAAAAAAAAAAA
FY
2005050212990000AAAAAAAAAAAAB01-3990050212993990XXXXXXXXXXXXB01-2000050301012000X
FY
2005050211990000AAAAPDB2005050212010000PDB2005050212020000AAAAB01-3910050212033910XXX
FY
2005050212990000AAB01-3990050212993990XXB01-2000050301012000XXXDDAXXXB01-2001050301012
FY
2005050211990000PDB2005050212010000PDB2005050212020000AAAAB01-3910050212033910XXXXB01-3
FY
2005050212990000B01-3990050212993990B01-2000050301012000XXXXXXXXXXXXXXXB01-2001050301
FY
2005050211990000PDB2005050212010000PDB2005050212020000B01-3910050212033910B01-3900050212041
FY
2005050212990000B01-3990050212993990B01-2000050301012000B01-2001050301012001B01-2002050301011
FY
2005050701010000AAAAAAAAB01-3600050701013600XXXXXXXXXXXXXB01-3609050701013609XXXX
FY
2005050899000000AAAAAAAAAAAAB01-3890050899003890XXXXXXXXXXXXB01-2610110201002610X
FY
2005050701010000B01-3600050701013600B01-3609050701013609B01-3610050701023610B01-370005070103
FY
2005050899000000AAB01-3890050899003890XXB01-2610110201002610XXXXXXXXXB01-2690110202002
FY
2005050701010000B01-3600050701013600B01-3609050701013609B01-3610050701023610B01-370005070103
FY
2005050899000000B01-3890050899003890B01-2610110201002610B01-2690110202002690B01-3240110203000
FY
2005050701010000B01-3600050701013600B01-3609050701013609B01-3610050701023610B01-370005070103
FY
2005050899000000B01-3890050899003890B01-2610110201002610B01-2690110202002690B01-3240110203000

ANNEX ITECHNICAL SPECIFICATIONS FOR THE TRANSFER OF COMPUTER FILES TO THE EAGGF(from 16 October 2004)INTRODUCTION

These technical specifications apply in respect of the financial year 2004, which commenced on 16 October 2003.

1.Transfer medium

The coordinating body of the Member State must transfer the computer files and the relating documentation to the Commission through STATEL/STADIUM. The Commission will only support one installation of STATEL/STADIUM per Member State. The latest STADIUM