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Implementation Report (AMIF)

PURPOSE

This document describes the specifications of the Implementation Report (IR) procedure as described in **Article 54 of Regulation (EU) No 514/2014** of the European Parliament and of the Council of 16 April 2014 and more specific those related to the Implementation Reports for AMIF.

The deadline for submission of the Implementation Reports is **31st March** starting from 2016, which will contain the financial years 2014 and 2015, and ending in 2022. For the Final Implementation Report, the deadline for submission is **31st December 2023**.

REGULATION

More details about the regulation regarding the **IMPLEMENTATION REPORT (AMIF)** can be found in '[About SFC2014](#)' section of this portal.

ROLES

Roles involved in the Implementation Report (AMIF) are:

MS Responsible Authority	Record the Implementation Report Upload the Implementation Report Consult the Implementation Report Delete the Implementation Report Validate the Implementation Report Send the Implementation Report Return the Implementation Report Cancel the Implementation Report Create New Version of an Implementation Report
MS Audit Authority	Consult the Implementation Report

FUNDS

AMIF			
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PRE-CONDITIONS

The National Operational Programme is **ADOPTED** by the Commission and managed on your Node.

When creating, the Implementation Report for a specific Reporting Year doesn't yet exist.

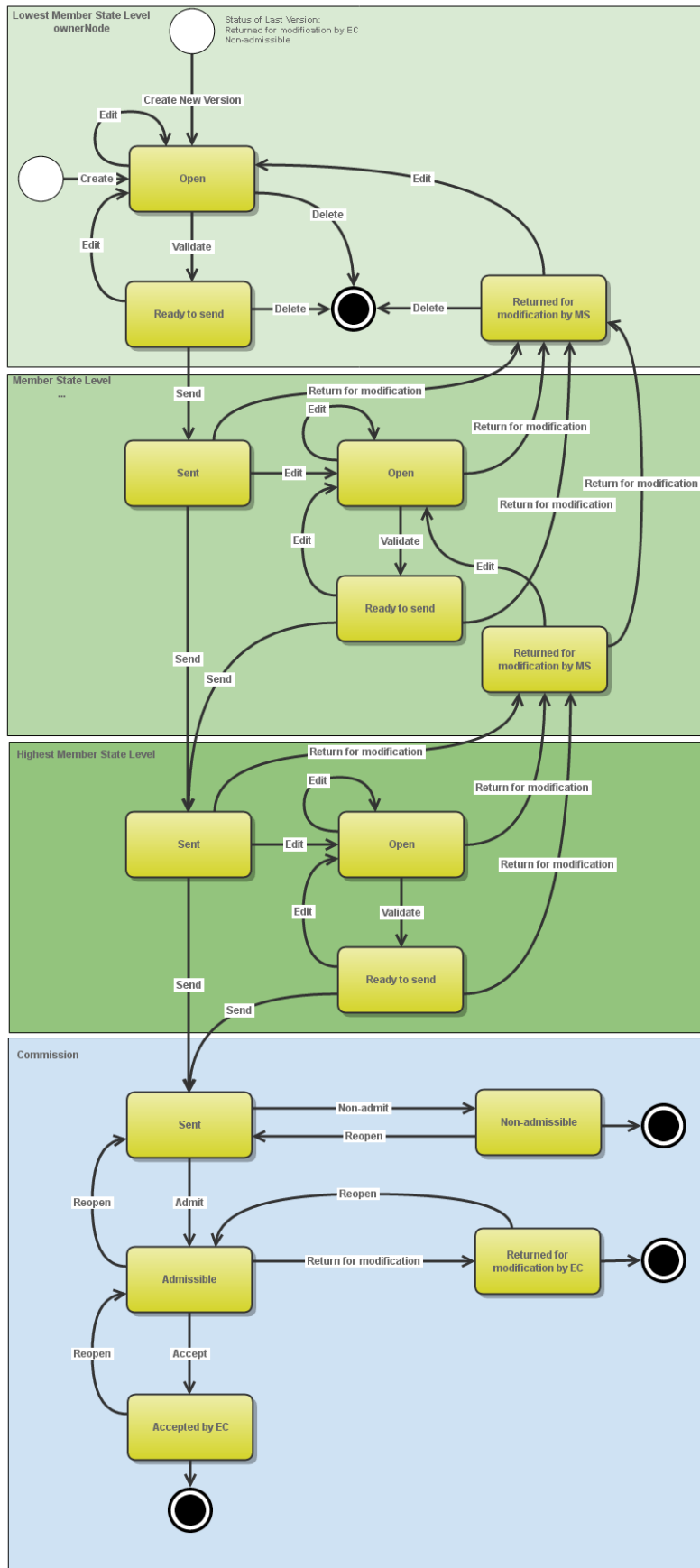
Workflow

This section shows the lifecycle to create and manage an **IMPLEMENTATION REPORT (AMIF)**.

If the Commission rejects an IR AMIF, the programme is returned and a new version has to be created and go through the whole process. The Commission cannot change an IR – only respond.

Click [here](#) to see the IR AMIF state diagram in high resolution.

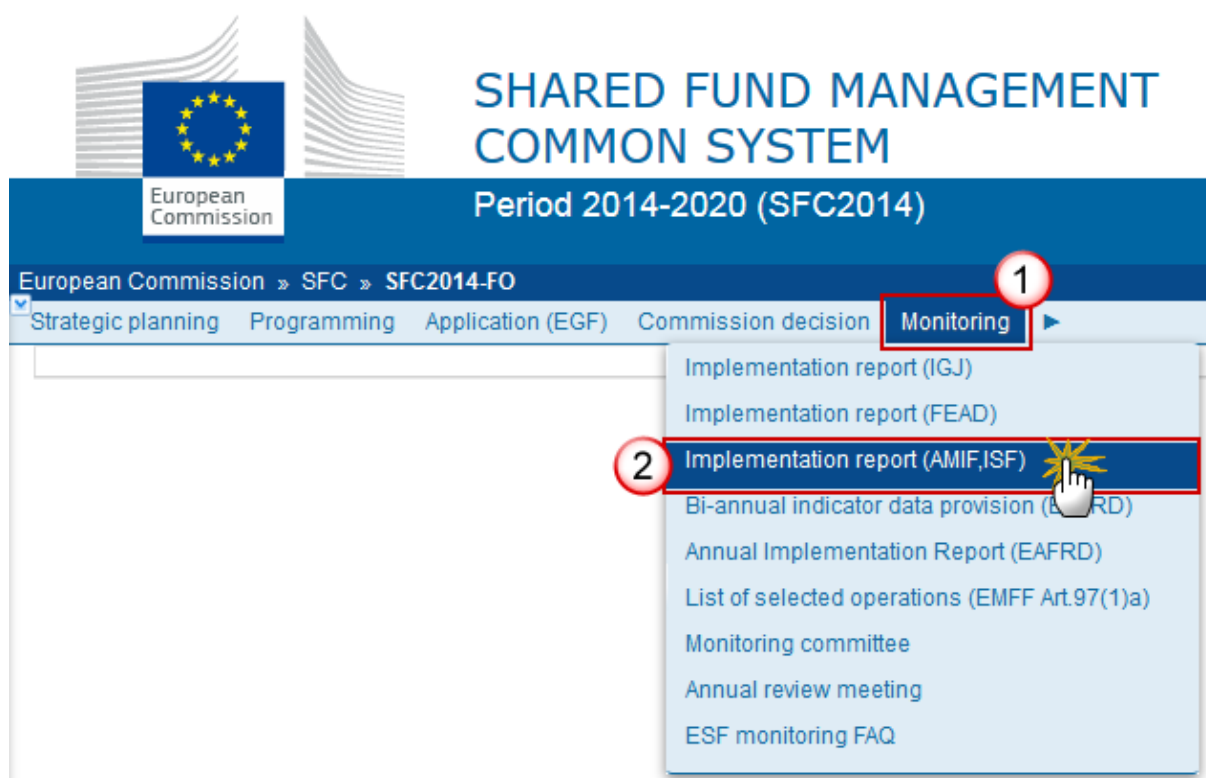
Implementation Report State Diagram



Create the Implementation Report (AMIF)

REMARK	<p>To create the Implementation Report (AMIF) you must have <u>MS Responsible Authority with Update access.</u></p> <p>A National Programme must have been ADOPTED by the Commission in order for you to create an Implementation Report.</p> <p>In tables with achievement year columns, only the years equal and before the Reporting Year will be shown.</p>
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1. To access into the **IMPLEMENTATION REPORT (AMIF, ISF)** section, first click on the **MONITORING** link (1) in the menu and then on the **Implementation report (AMIF, ISF)** link (2).



2. Click on the [Create new Implementation Report](#) link to create a new Implementation Report (AMIF).

European Commission » SFC » SFC2014-FO » Monitoring » Implementation report (AMIF,ISF)

Strategic planning Programming Application (EGF) Commission decision Monitoring ▶

Search

CCI

Version

Work version

Title

Status

Previous node

Current node

Search Clear

[Create new implementation report](#) [Show implementation report](#) [Export to excel](#)

CCI	VERSION	STATUS	STATUS DATE	PREVIOUS NODE
-----	---------	--------	-------------	---------------

You are redirected to the Implementation Report (AMIF) creation page:

1. General Details

CCI * 1

Reporting year * 2

Finish 3

3. Enter or Select the following information:

(1) Select a CCI.

The CCI list contains all adopted AMIF and ISF Programmes managed at your Node and which contain a Fund for which you are registered. The list returns the CCI and the Programme Title.

(2) Select a Reporting Year.

The Reporting Year list contains all years smaller than the current year, starting from 2015, for which no Implementation Report exists. The last Implementation Report will be for 2022. From 2023 onwards, the list will also contain 'Final'.

(3) Click on the **FINISH** button to confirm the creation.

The status of the Implementation Report is **OPEN**.

<p>REMARK</p>	<p>The Implementation Report is linked to the last adopted version of the National Programme, even when it was adopted after the reporting year.</p> <p>The records of the following Tables will automatically be created from the equivalent tables in the linked National Programme Version:</p> <ul style="list-style-type: none"> • Section 3 on Specific Objectives, National Objectives and Specific Actions, • Indicators Table complemented with the AIR Common Indicators (AMF/ISF). • Section 8 on commitments per specific Objective (+ Special Cases for AMIF). <p>The annual achievement values for previous Reporting Years are copied from the Implementation Report of the previous Reporting Year.</p> <p>The Timetable will first be populated with timetable records with an action name from the linked National Programme version. Then, when the previous year's AIR was submitted after the submission of the linked National Programme version, the start years of the different phases in the current AIR will be updated with that previous year's AIR data.</p>
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Record/Edit the Implementation Report (AMIF)

Find all the information to complete each screen of the Implementation Report (AMIF), below there are the links to the main sections:

- [General](#)
- [S3 Programme Objectives](#)
- [S4 Special Cases](#)
- [S5 Indicators](#)
- [S6 Framework](#)
- [S7 Financing Plan](#)
- [S8 Committed by form of agreement](#)

General

Version Information

The Version Information contains information on the identification and status of the Implementation Report version; like the CCI, the Title, the Version Number, the Status, the Work Version number, the Current Node, etc.

You cannot edit the Version Information screen for the AIR (AMIF).




Officials in Charge

NOTE	Officials in Charge can be updated at any time, independent from the status of the Implementation Report.
-------------	---

GENERAL

Officials in charge

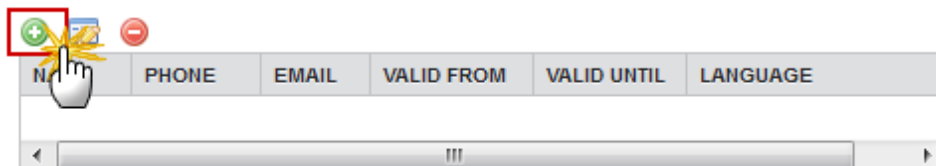
NAME	PHONE	EMAIL	VALID FROM	VALID UP TO

- Click on the **ADD** button  to add a new Official in Charge.
- Select an official and click in the **EDIT** button  to modify the information of this Official.
- Select an official and click on the **REMOVE** button  to delete the Official in Charge selected.

1. Click on the **ADD** button  to add a new Official in Charge

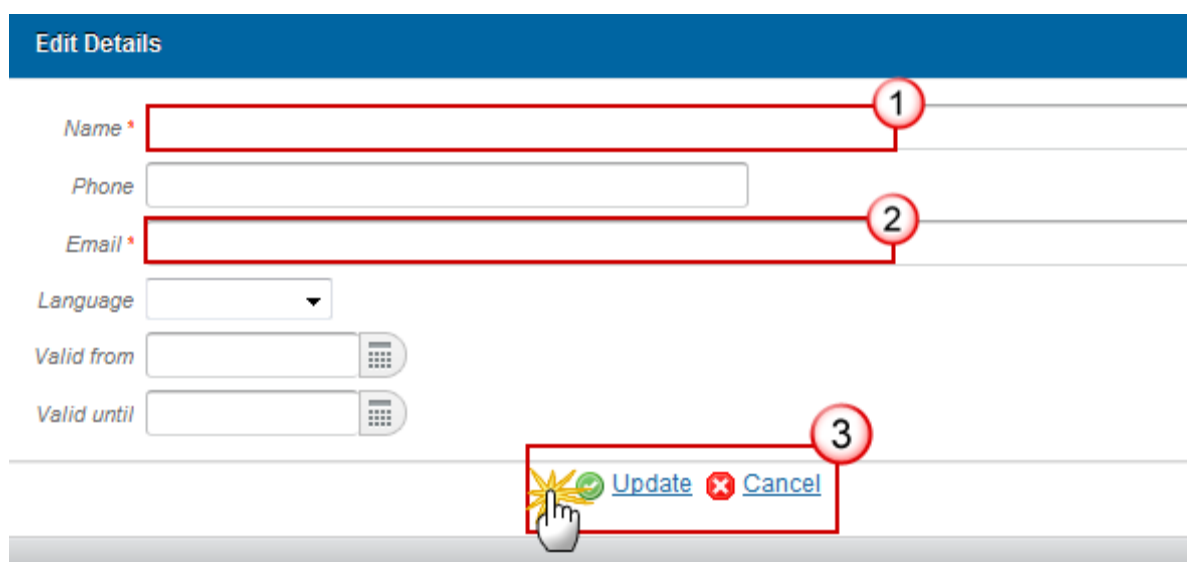
GENERAL

Officials in charge



A screenshot of a web interface showing a table titled "Officials in charge". The table has columns: NAME, PHONE, EMAIL, VALID FROM, VALID UNTIL, and LANGUAGE. Above the table, there are three buttons: a green plus icon (ADD), a blue minus icon (DELETE), and a blue question mark icon (HELP). A red box highlights the green plus icon, and a hand cursor is pointing at it.

The Edit Details pop-up window appears:



A screenshot of the "Edit Details" pop-up window. It has a blue header bar with the text "Edit Details". Below the header, there are several input fields: "Name *" (with a red box and a circled 1), "Phone", "Email *" (with a red box and a circled 2), "Language" (a dropdown menu), "Valid from" (a date picker), and "Valid until" (a date picker). At the bottom, there are two buttons: "Update" (with a green plus icon and a red box with a circled 3) and "Cancel" (with a red X icon). A hand cursor is pointing at the "Update" button.

2. Enter the following information:

- (1) Enter the *Name*.
- (2) Enter the *Email*.
- (3) Click on [Update](#) to save the information.

NOTE	Commission Officials (email domain "ec.europa.eu") can only be created/updated/deleted by Commission Users.
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History

This section shows all the actions that happened in the Implementation Report since it was created, for example:

GENERAL

History

STATUS	ACTION	COMMENTS	BY LEVEL	DATE
Open	Create		Greece	13/01/2014 2

Documents

The Documents list shows all documents uploaded against this version of the Implementation Report by the Member State and by the Commission.

The following document types will be foreseen:

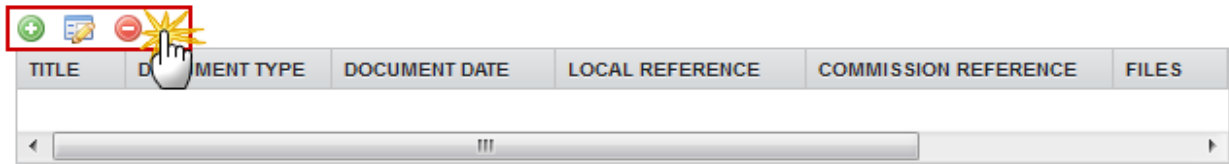
Description	Non-integral	Integral	System	Required
Other Member State Document	X			
Snapshot of data before send		X	X	X
Acknowledgment of Receipt	X		X	X
Indicators Explanation		X		
Information and Publicity		X		X




Uploading & Sending Documents

Multiple documents can be uploaded in the Implementation Report.

GENERAL

Documents annexed

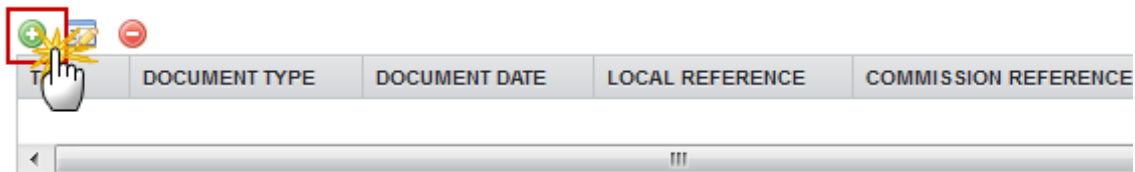


- Clicking on the **ADD** button  will open a pop up window allowing you to add a new document type with attachments.
- Selecting a document row and click in the **EDIT** button  will allow you to modify the document information. If a document of type 'Other Member State Document' must be sent, you can select the edit button in order to send the document.
- Selecting a row of a previously uploaded document and click on the **REMOVE** button  to delete the document and associated attachments.

1. Click on the **ADD** button  to add a new document.




GENERAL

Documents annexed to this implementation report



The document detail pop-up window appears:


2. Enter or select the following information:

- (1) Select a *Document Type*
- (2) Enter a *title* for your Document
- (3) Enter a *Document Date*
- (4) Click on the **ADD** button  to add a new attachment
 - You can add multiple attachments by clicking on the **ADD** button 
 - You can remove unwanted attachments by selecting the attachment and clicking on the **REMOVE** button 
- (5) Enter a *Title* for your attachment.
- (6) Select the *Language* of the document.
- (7) Select the *file* to upload.
- (8) Click on [Update](#) to save the information or [Update & Send](#) to send the document to the Commission.

The pop-up window closes and the documents are uploaded.

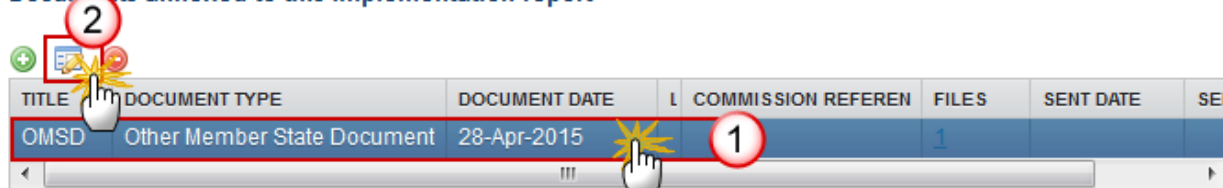
REMARK	Commission Registration N° is only enabled for Commission Users, while Local Reference is only enabled for Member State Users.
---------------	--

Sending an unsent non-integral document

1. once the document and attachment(s) have been uploaded select the document row in the list **(1)** and click on the **EDIT** button  **(2)**:

GENERAL

Documents annexed to this implementation report



TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	COMMISSION REFEREN	FILES	SENT DATE	SEN
OMSD	Other Member State Document	28-Apr-2015			1		

2. Click on [Update & Send](#) to send the document to the Commission.

Document details

Document type *

Other Member State Document

Not yet sent

Title *

OMSD

Document date *

28/04/15

Local reference

Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	
OMSD	English	report.doc	Select file to upload

Update


Update & send

Cancel

REMARK	<p>The Update & Send option is only shown for documents which are not an integral part of the Implementation Report.</p> <p>If more than one file are uploaded from the same document table, when clicking the Update & Send link, will send all the files and not only the one(s) for which the check-box has been ticked.</p>
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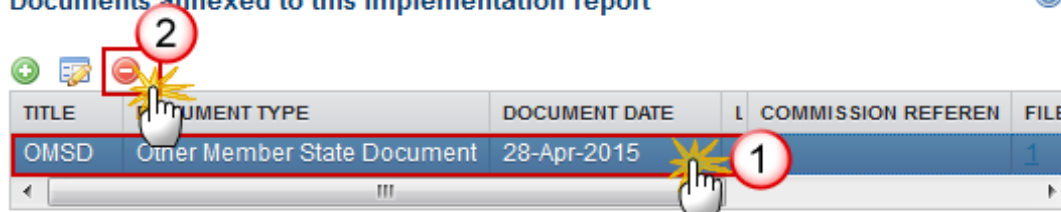
REMARK	<p>Non-integral documents (ie. 'Other Member State Document') can be sent at any time independently of the status of the AIR AMIF/ISF.</p> <p>The 'Other Member State Document' type demands a <u>manual submission</u> (they are NOT sent automatically within the Programme). The other document types, integral documents, are automatically sent - together with the encoded data – when the Programme is submitted to the EC.</p> <p>You can find in our Portal the types of documents that can be uploaded and sent by the Member State, 'OP Documents'.</p> <p>A document is only visible to the Commission when the Sent Date is visible.</p>
---------------	---

Deletion of an unsent document

1. Select a row **(1)** of a previously uploaded document and click on the **REMOVE** button  **(2)** to delete the document and associated attachments.

GENERAL

Documents annexed to this implementation report



TITLE	DOCUMENT TYPE	DOCUMENT DATE	COMMISSION REFEREN	FILE
OMSD	Other Member State Document	28-Apr-2015		1

A confirmation window appears:

Confirm delete document

Title

OMSD

Document type

Other Member State Document

Do you really want to delete this document?


Yes

No

- Click on [Yes](#) to confirm deletion. Click on [No](#) to return to the Implementation Report documents.

Hiding a sent document

NOTE	Sent Documents can never be deleted, but the sender can decide to hide the content for the receivers in case of an erroneous and/or accidental send.
-------------	--

- Select a row **(1)** of a previously sent document and click on the **EDIT** button  **(2)** to hide the document and associated attachments.

GENERAL

Documents annexed to this implementation report

TITLE	DOCUMENT TYPE	DOCUMENT DATE	L	C	FILES	SENT DATE	SENT B
OMSD	Other Member State Document	28-Apr-2015			1	28-Apr-2015	ES Su

- Select the **HIDE CONTENT** option **(1)** and click on the [Update](#) link **(2)** to hide the Implementation Report document.


Document details ✕

Sent

Document type Other Member State Document
Title OMSD
Document date 28/04/15
Local reference
Commission reference

Attached files

TITLE	LANGUAGE	FILENAME	HIDE CONTENT
OMSD	English	report.doc	<input checked="" type="checkbox"/> 1



2

Update Cancel

Observations

This section is to provide any relevant information to the Implementation Report.

GENERAL

Observations ?

1

2

Add Cancel

1. Enter the following information:

(1) Enter an observation.

All users who have Read and Observation permission on the Implementation Report will be able to send an Observation and participate in the conversation.

(2) Click on the [Add](#) to save the information.


All Observations are kept against the specific version of the Implementation Report.

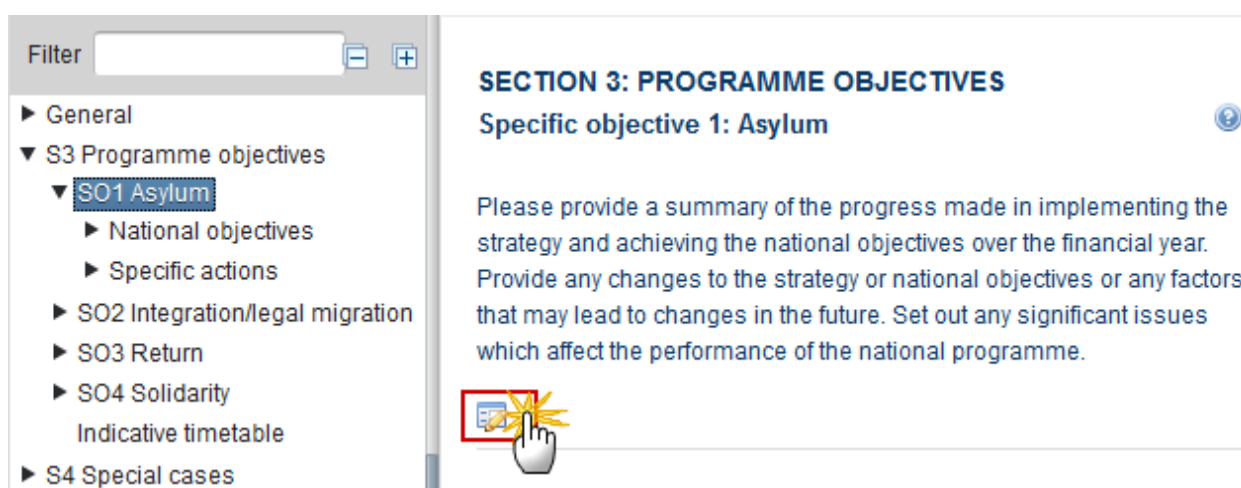
S3 Programme Objectives

Section 3: Programme Objectives

SO1 Asylum

Specific Objective 1: Asylum

1. Clicking on the **EDIT** button  will open a pop up window allowing you to add a summary of the progress made in implementing the strategy.



The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

Max. Length 3000

(2) Click on the [Update](#) link to save the information.

National Objectives

NOTE	The same Edit Details screen will be appear for all National Objectives covered by the Programme.
-------------	---

1. Reception / Asylum

Actions funded under national objective 1: Reception/Asylum / AMIF Article 5

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.

Filter

▶ General

▼ S3 Programme objectives

▼ SO1 Asylum

▼ National objectives

1 Reception/asylum

2 Evaluation

3 Resettlement

▶ Specific actions

▶ SO2 Integration/legal migration

▶ SO3 Return

SECTION 3: PROGRAMME OBJECTIVES

Specific objective 1: Asylum

National objectives

Actions funded under national objective 1: Reception/Asylum / AMIF

Article 5

List the main actions supported and carried out over the financial year, successes and problems identified (and resolved).

The Edit Details pop-up window appears:

Edit Details

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Update

Cancel

2. Enter the following information:

(1) Enter a description text.

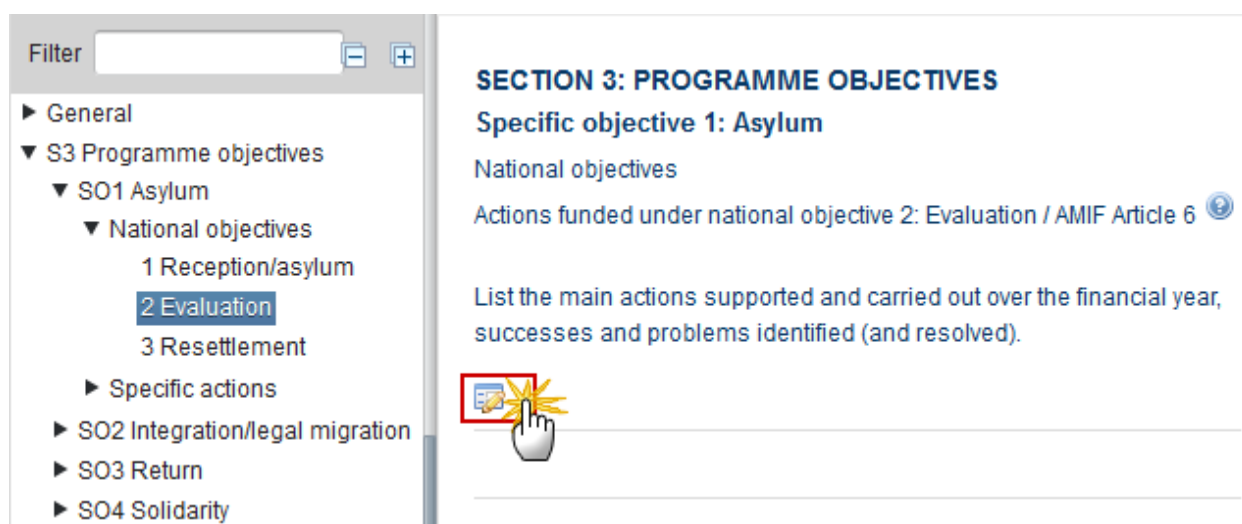
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

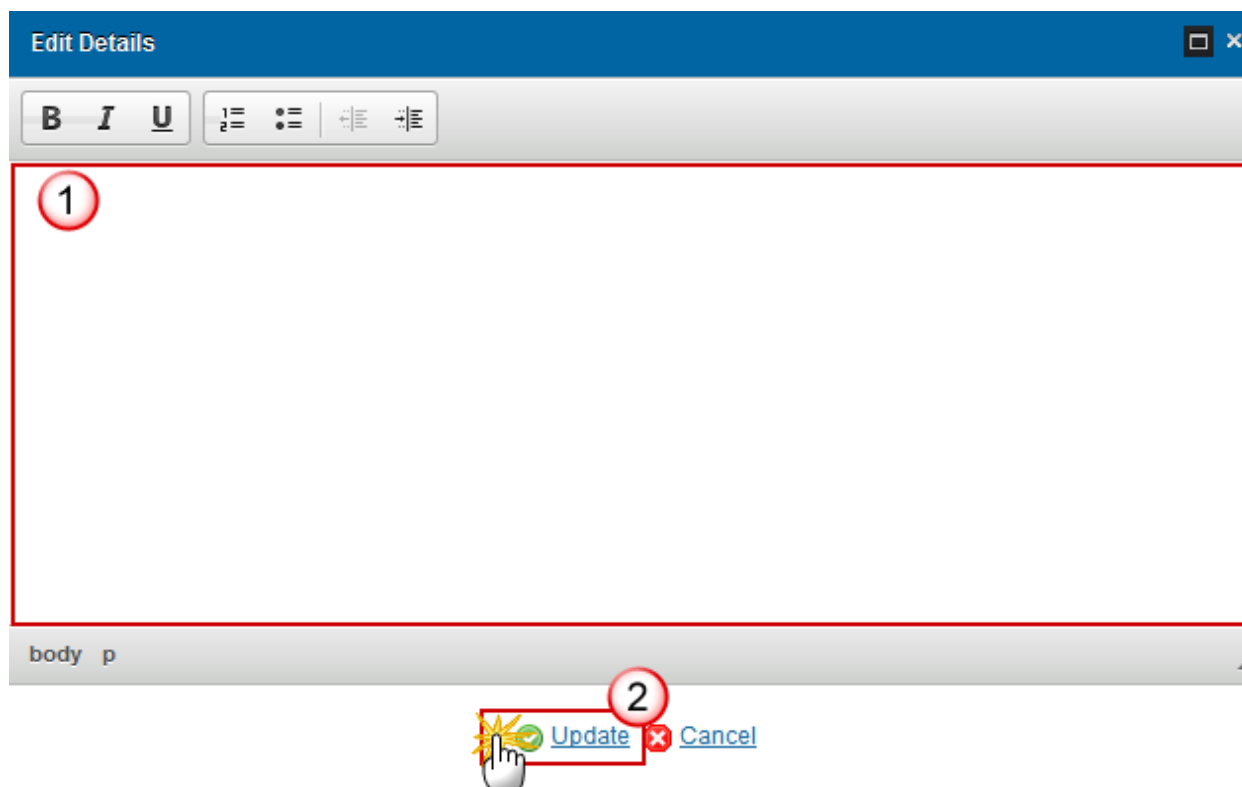
2. Evaluation

Actions funded under national objective 2: Evaluation / AMIF Article 6

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Enter a description text.

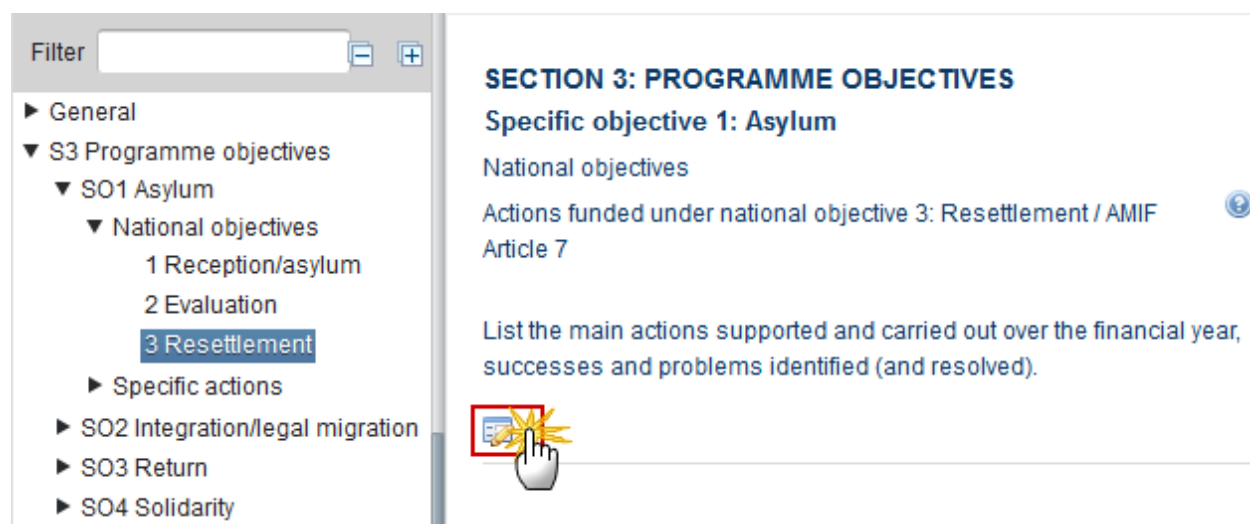
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

3. Resettlement

Actions funded under national objective 3: Resettlement / AMIF Article 7

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.



The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.


Max. Length 2500

(2) Click on the [Update](#) link to save the information.

Specific Actions

1. Transit Centres

Specific action 1: Transit centres / AMIF Annex II.1

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions supported and carried out over the financial year.

Filter

▶ General

▼ S3 Programme objectives

▼ SO1 Asylum

▶ National objectives

▼ Specific actions

1 Transit centres

2 Access to asylum

▶ SO2 Integration/legal migration

▶ SO3 Return

▶ SO4 Solidarity

Indicative timetable


SECTION 3: PROGRAMME OBJECTIVES

Specific objective 1: Asylum

Specific actions

Specific action 1: Transit centres / AMIF Annex II.1

List the main actions supported and carried out over the financial year, successes and problems identified (and resolved).



The Edit Details pop-up window appears:

Edit Details

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body p

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Update

Cancel



2. Enter the following information:

(1) Enter a description text.


Max. Length 2500

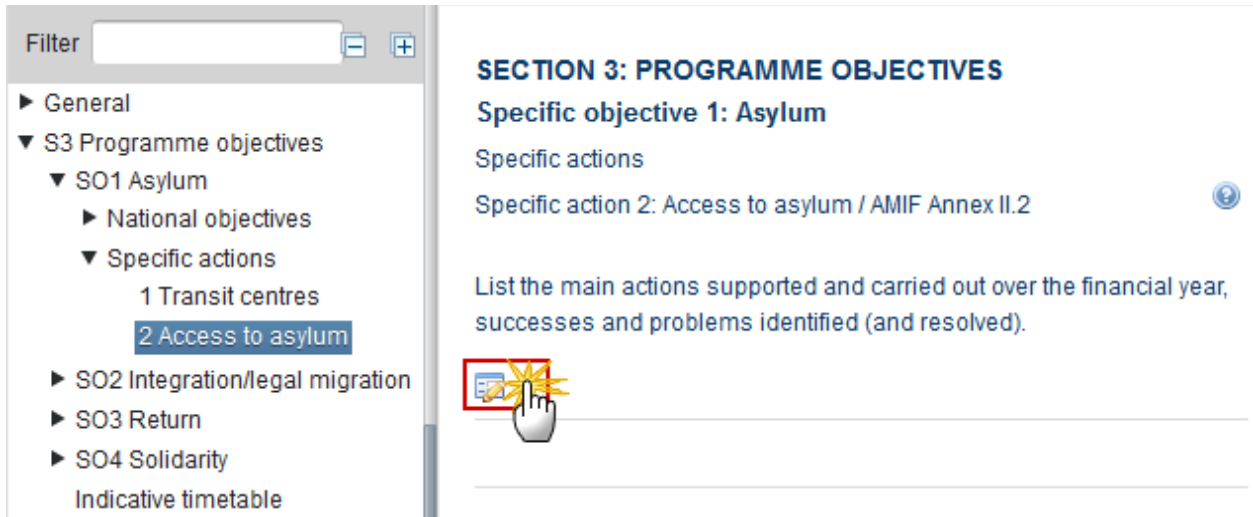
(2) Click on the [Update](#) link to save the information.

24

2. Access to Asylum

Specific action 2: Access to asylum / AMIF Annex II.2

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions supported and carried out over the financial year.




Filter

- ▶ General
- ▼ S3 Programme objectives
 - ▼ SO1 Asylum
 - ▶ National objectives
 - ▼ Specific actions
 - 1 Transit centres
 - 2 Access to asylum**
 - ▶ SO2 Integration/legal migration
 - ▶ SO3 Return
 - ▶ SO4 Solidarity
 - Indicative timetable


SECTION 3: PROGRAMME OBJECTIVES

Specific objective 1: Asylum

Specific actions

Specific action 2: Access to asylum / AMIF Annex II.2 

List the main actions supported and carried out over the financial year, successes and problems identified (and resolved).



The Edit Details pop-up window appears:

2. Enter the following information:


(1) Enter a description text.

Max. Length 2500

(2) Click on the [Update](#) link to save the information.

SO2 Integration / Legal Migration


Specific Objective 2: Integration / Legal Migration

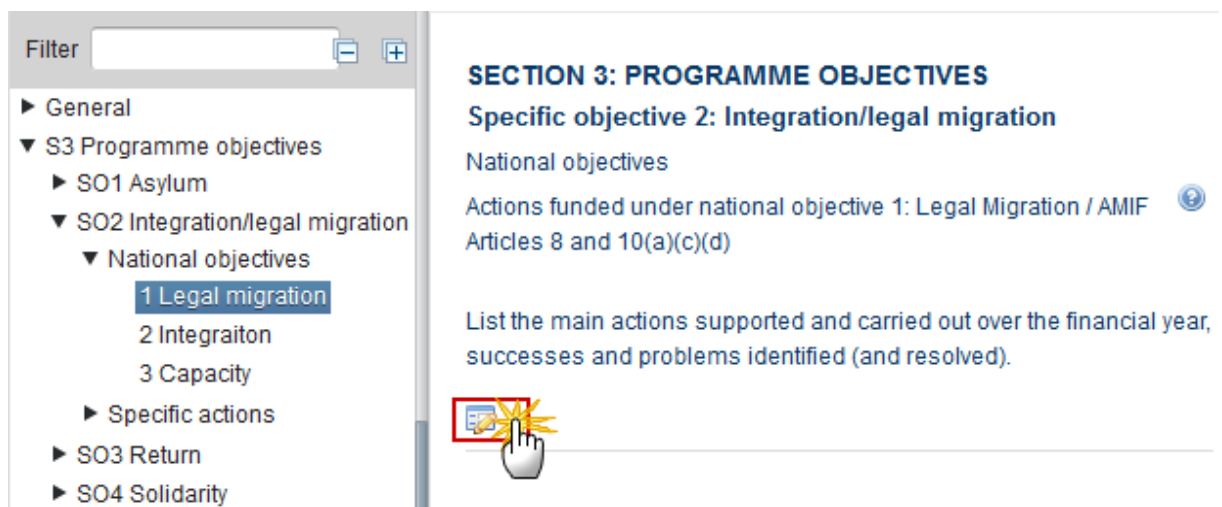
1. Clicking on the **EDIT** button  will open a pop up window allowing you to add a summary of the progress made in implementing the strategy and achieving the national objectives.

National Objectives

1. Legal Migration

Actions funded under national objective 1: Legal Migration / AMIF Articles 8 and 10(a)(c)(d)

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.



The Edit Details pop-up window appears:

2. Enter the following information:


(1) Enter a description text.

Max. Length 2500

(2) Click on the [Update](#) link to save the information.

2. Integration

Actions funded under national objective 2: Integration / AMIF Article 9

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.

Filter

▶ General

▼ S3 Programme objectives

▶ SO1 Asylum

▼ SO2 Integration/legal migration

▼ National objectives

1 Legal migration

2 Integratiton

3 Capacity

▶ Specific actions

▶ SO3 Return

▶ SO4 Solidarity

SECTION 3: PROGRAMME OBJECTIVES

Specific objective 2: Integration/legal migration

National objectives

Actions funded under national objective 2: Integration / AMIF Article 9

List the main actions supported and carried out over the financial year, successes and problems identified (and resolved).

The Edit Details pop-up window appears:

Edit Details

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Update

Cancel

2. Enter the following information:

(1) Enter a description text.

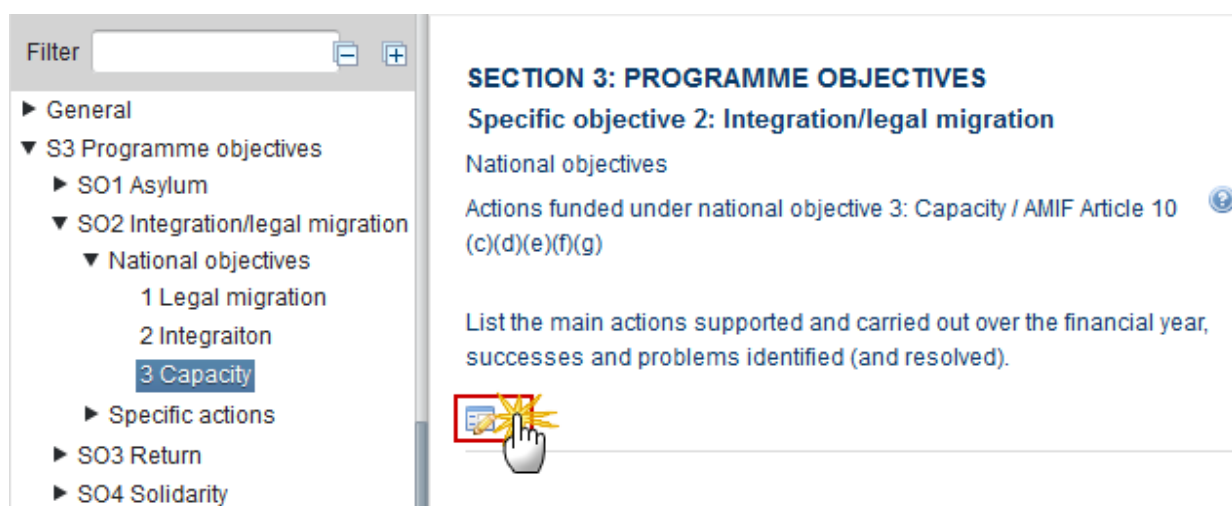
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

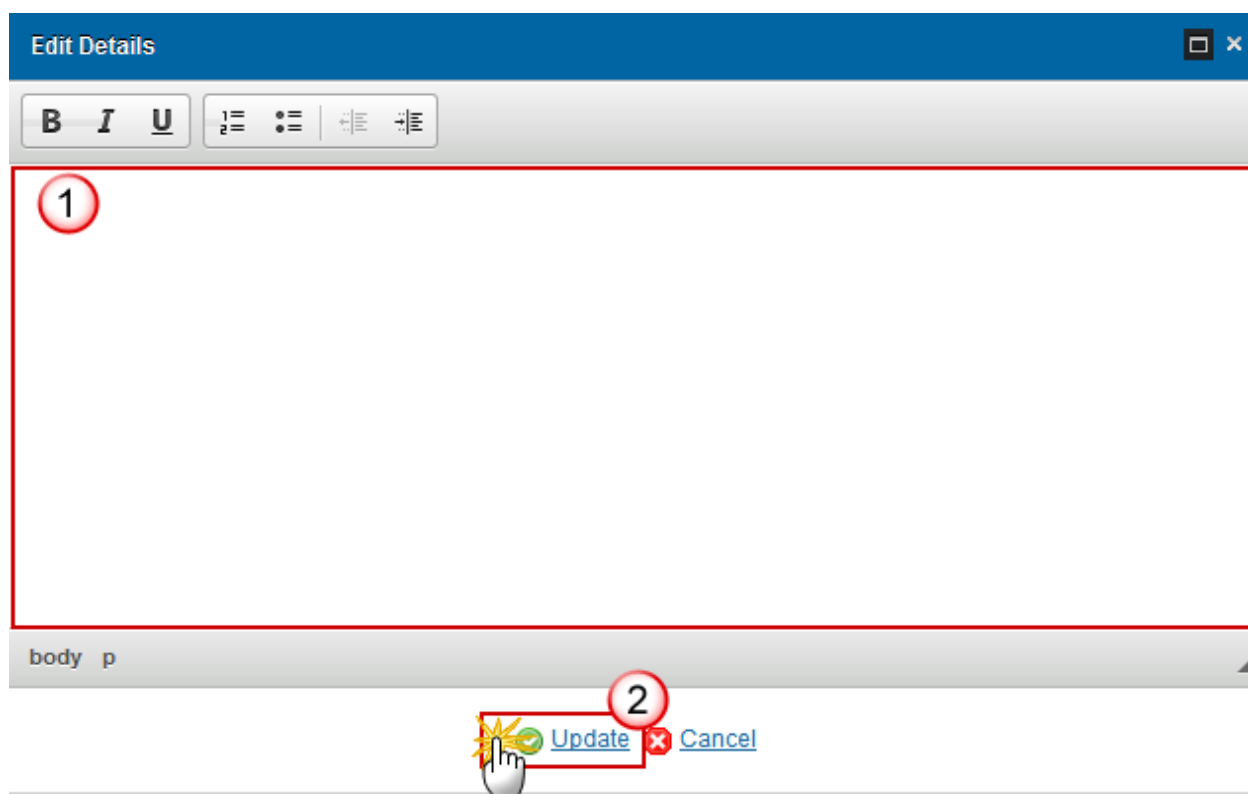
3. Capacity

Actions funded under national objective 3: Capacity / AMIF Article 10 (c)(d)(e)(f)(g)

1. Clicking on the **EDIT** button  will open a pop up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Enter a description text.


Max. Length 2500

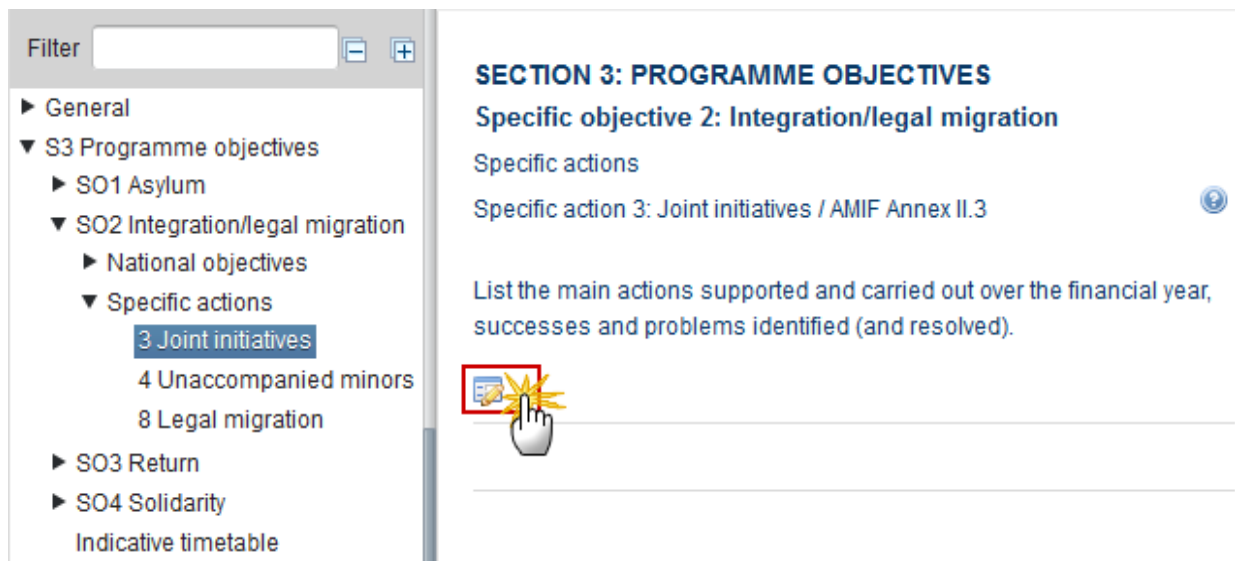
(2) Click on the [Update](#) link to save the information.

Specific Actions

3. Joint Initiatives

Specific Action 3: Joint initiatives / AMIF Annex II.3

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the equipment purchased over the year.



Filter

- ▶ General
- ▼ S3 Programme objectives
 - ▶ SO1 Asylum
 - ▼ SO2 Integration/legal migration
 - ▶ National objectives
 - ▼ Specific actions
 - 3 Joint initiatives**
 - 4 Unaccompanied minors
 - 8 Legal migration
 - ▶ SO3 Return
 - ▶ SO4 Solidarity
- Indicative timetable

SECTION 3: PROGRAMME OBJECTIVES

Specific objective 2: Integration/legal migration

Specific actions

Specific action 3: Joint initiatives / AMIF Annex II.3

List the main actions supported and carried out over the financial year, successes and problems identified (and resolved).

EDIT

The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

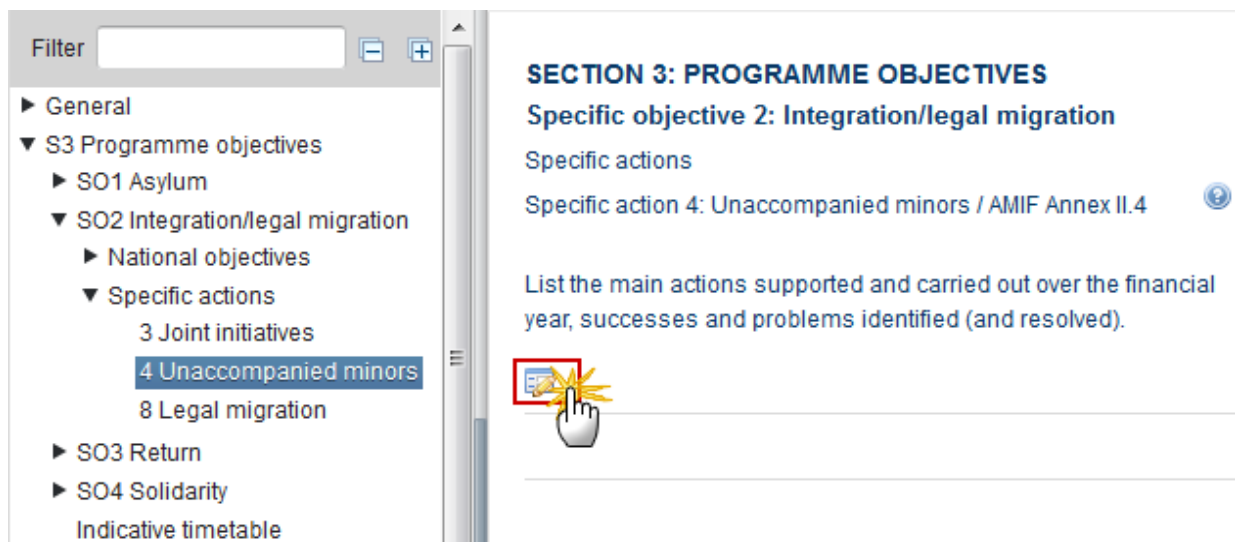
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

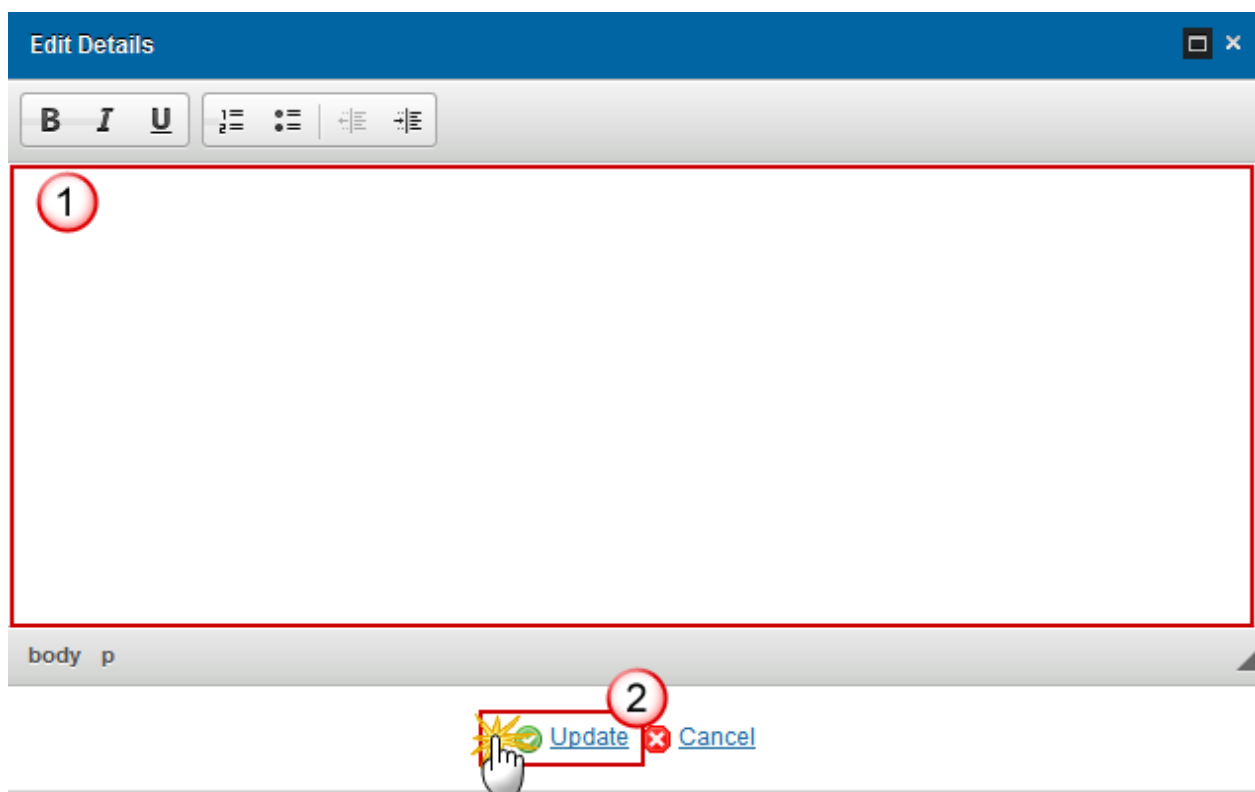
4. *Unaccompanied minors*

Specific action 4: Unaccompanied minors / AMIF Annex II.4

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Enter a description text.

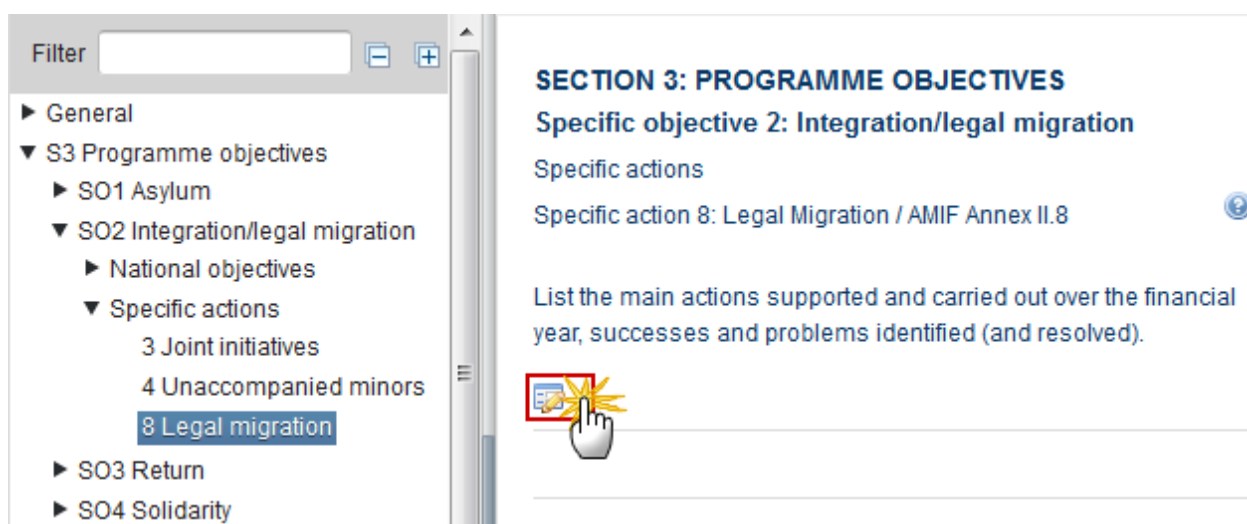
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

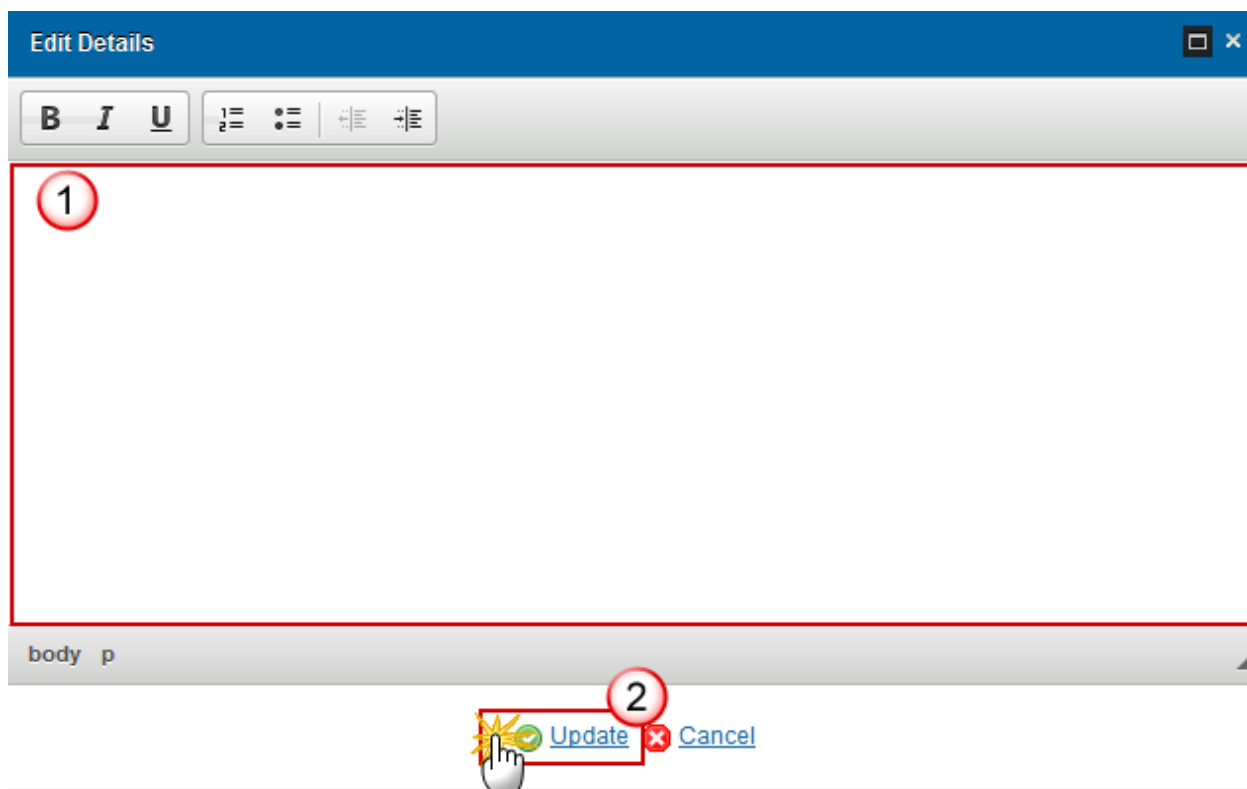
8. Legal Migration

Specific action 8: Legal Migration / AMIF Annex II.8

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:


(1) Enter a description text.

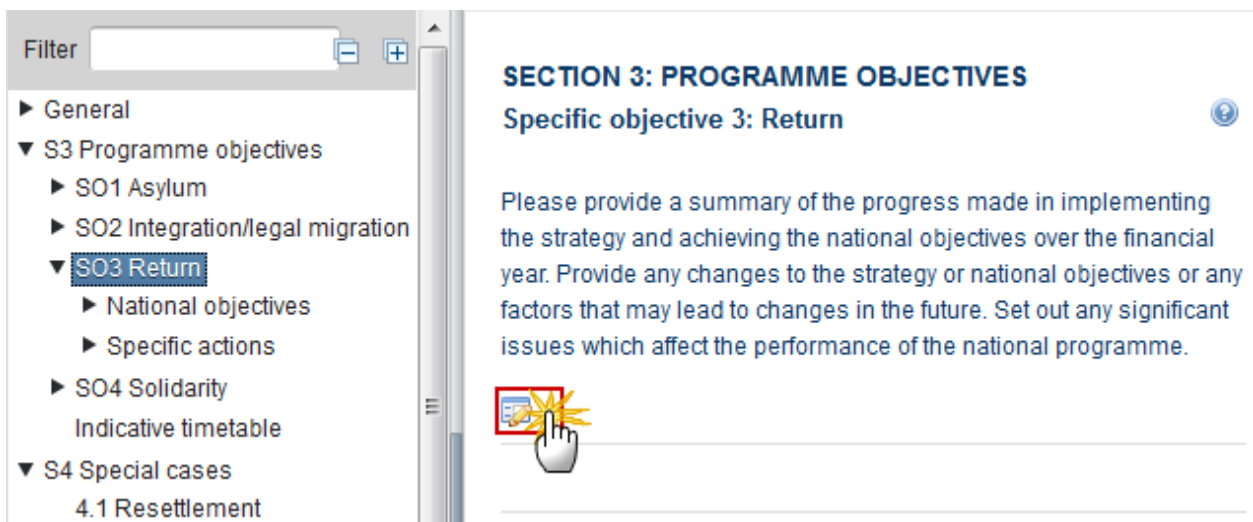
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

SO3 Return

Specific objective 3: Return

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter a summary of the progress made in implementing operating support.



The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

Max. Length 3000

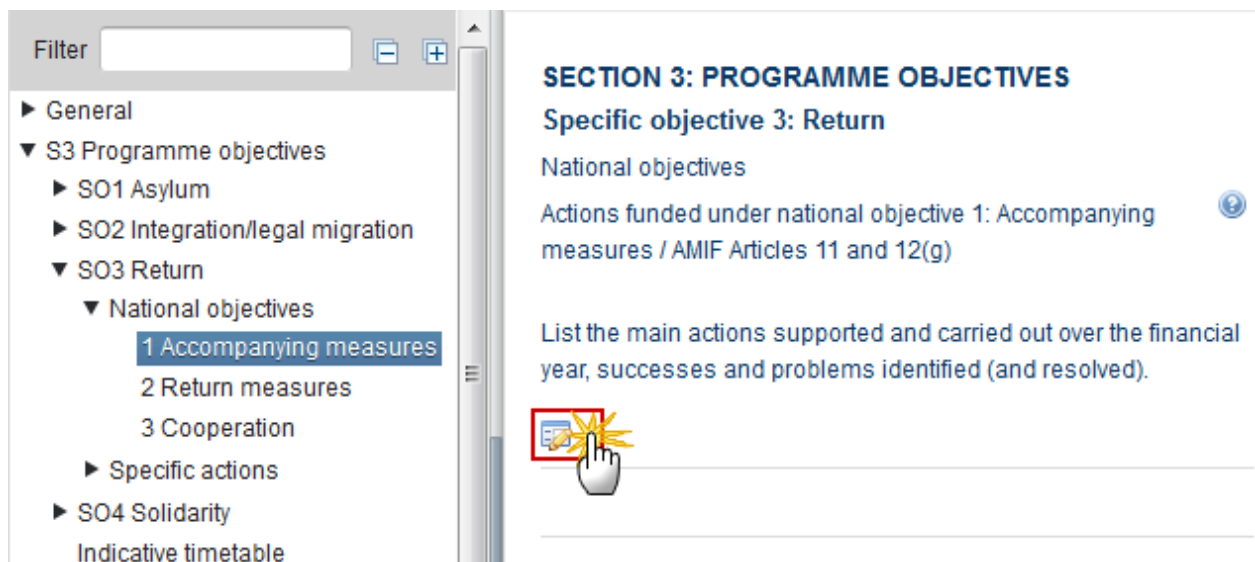
(2) Click on the [Update](#) link to save the information.

National Objectives

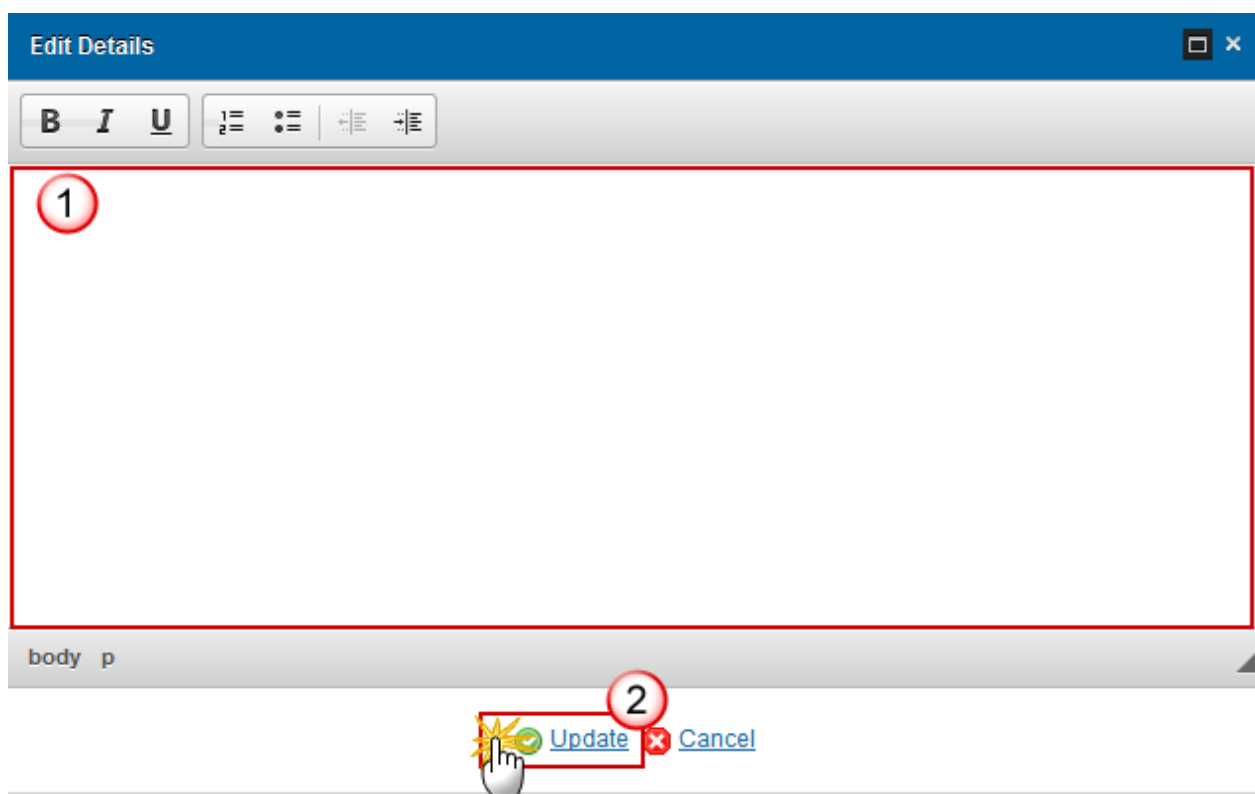
1. Accompanying Measures

Actions funded under national objective 1: Accompanying measures / AMIF Articles 11 and 12(g)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Enter a description text.

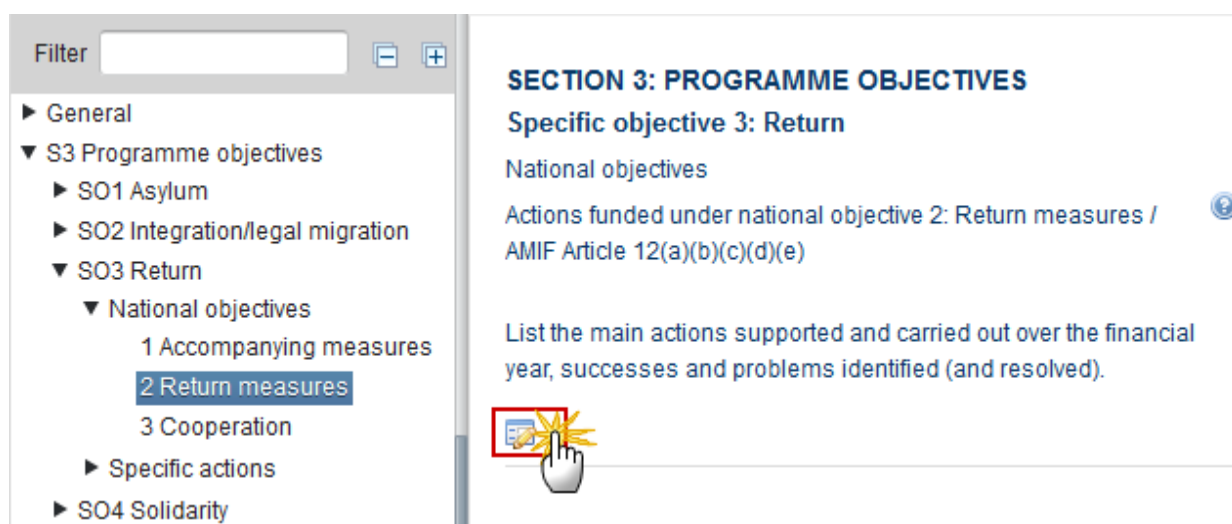
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

2. Return Measures

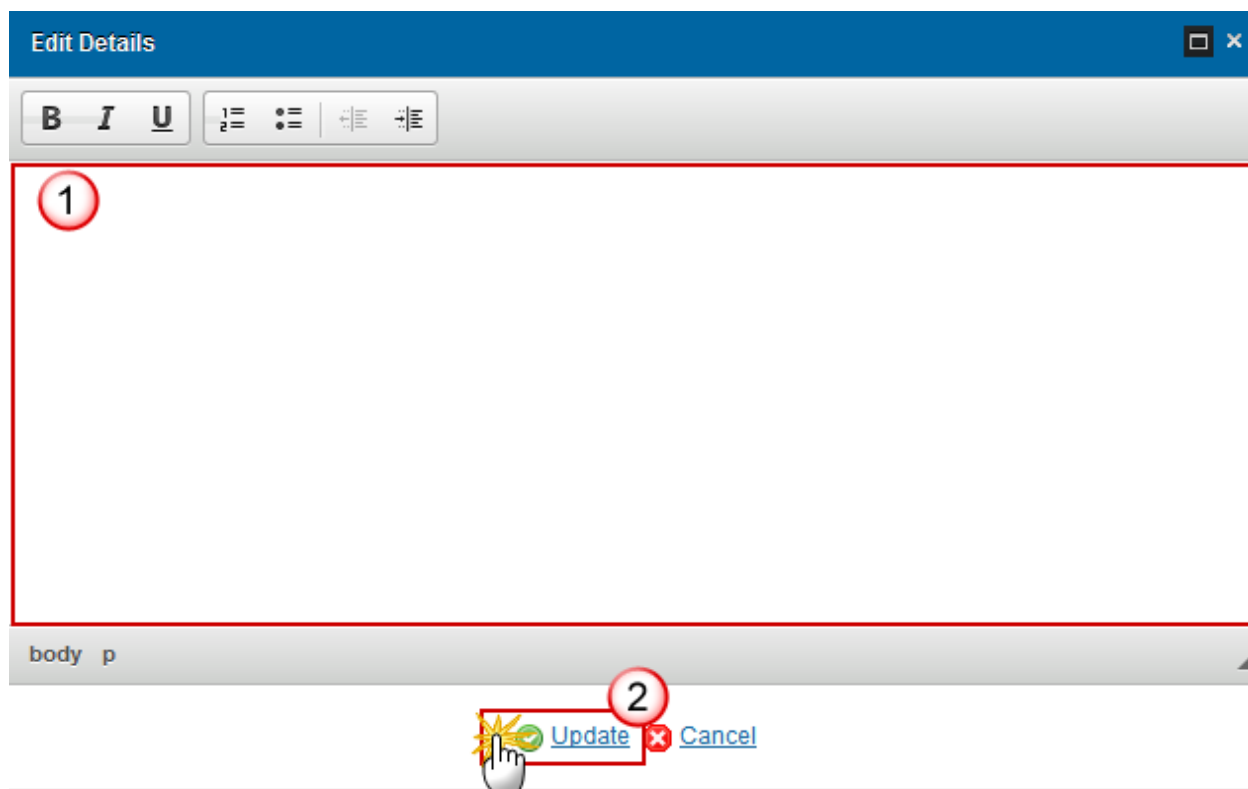
Actions funded under national objective 2: Return measures / AMIF Article 12(a)(b)(c)(d)(e)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The screenshot shows a web application interface. On the left is a sidebar with a 'Filter' input and a tree view. The tree view is expanded to 'S3 Programme objectives' > 'SO3 Return' > 'National objectives' > '2 Return measures', which is highlighted with a blue bar. On the right, the main content area is titled 'SECTION 3: PROGRAMME OBJECTIVES' and 'Specific objective 3: Return'. It contains the text 'National objectives' and 'Actions funded under national objective 2: Return measures / AMIF Article 12(a)(b)(c)(d)(e)'. Below this is a description: 'List the main actions supported and carried out over the financial year, successes and problems identified (and resolved)'. At the bottom of this section, there is an 'EDIT' button with a pencil icon, which is highlighted by a red box and a hand cursor.

The Edit Details pop-up window appears:



The screenshot shows a 'Edit Details' pop-up window. The window has a blue header bar with the title 'Edit Details' and a close button. Below the header is a toolbar with buttons for bold (B), italic (I), underline (U), bulleted list, numbered list, and link. The main area of the window is a large text input field, outlined in red, with a red circle containing the number '1' in the top-left corner. At the bottom of the window is a grey bar with the text 'body p'. Below this bar, there is a red box containing two buttons: 'Update' (with a green checkmark icon) and 'Cancel' (with a red X icon). A red circle containing the number '2' is positioned above the 'Update' button, and a hand cursor is pointing at the 'Update' button.

2. Enter the following information:

(1) Enter a description text.

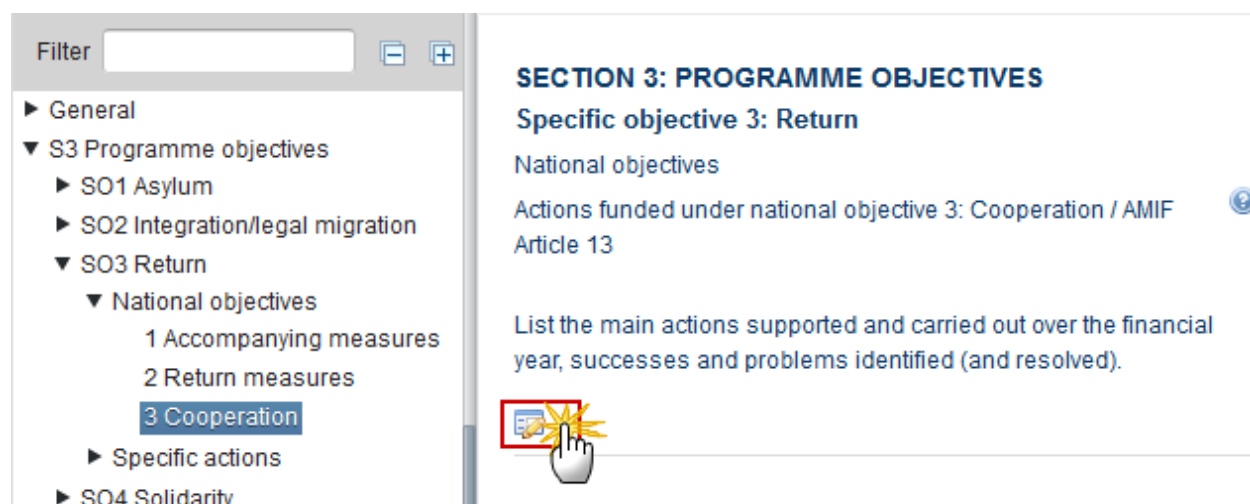
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

3. Cooperation

Actions funded under national objective 3: Cooperation / AMIF Article 13

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

Max. Length 2500

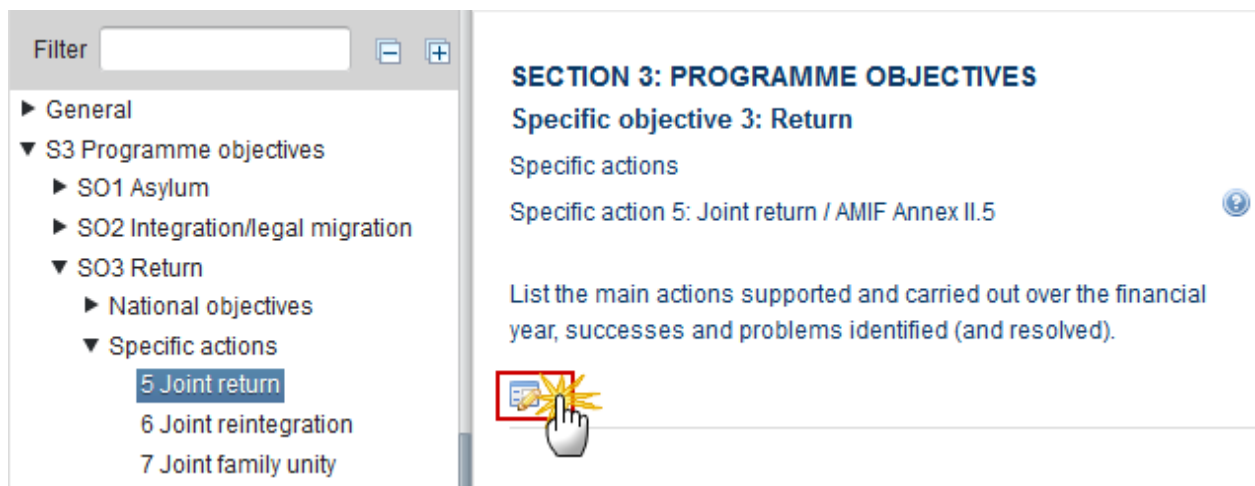
(2) Click on the [Update](#) link to save the information.

Specific Actions

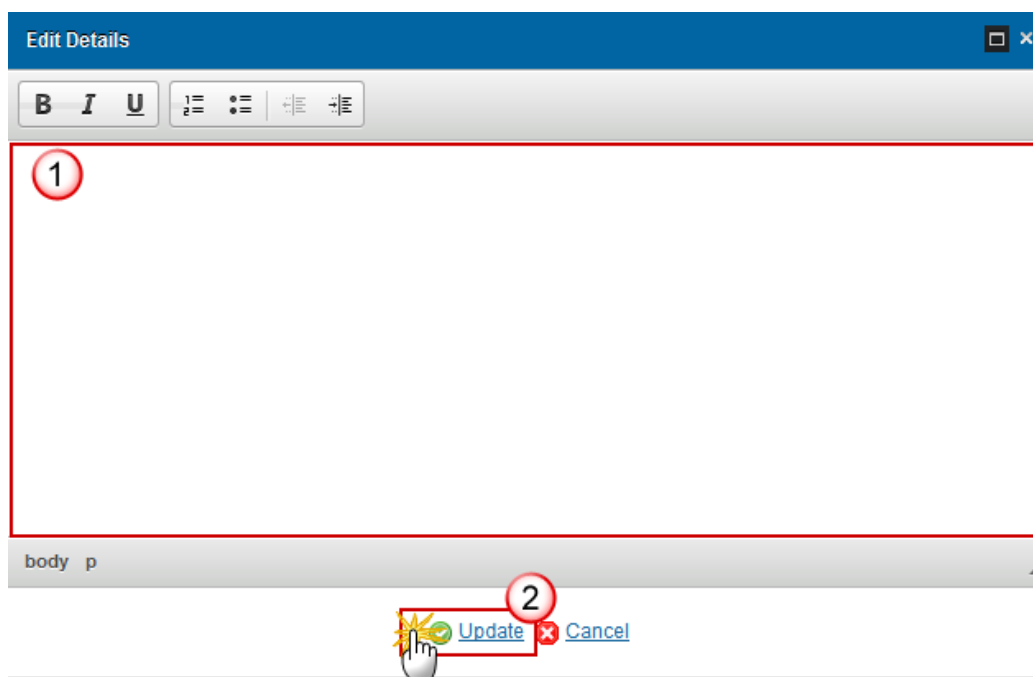
5. Joint Return

Specific action 5: Joint return / AMIF Annex II.5

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:

(1) Enter a description text.

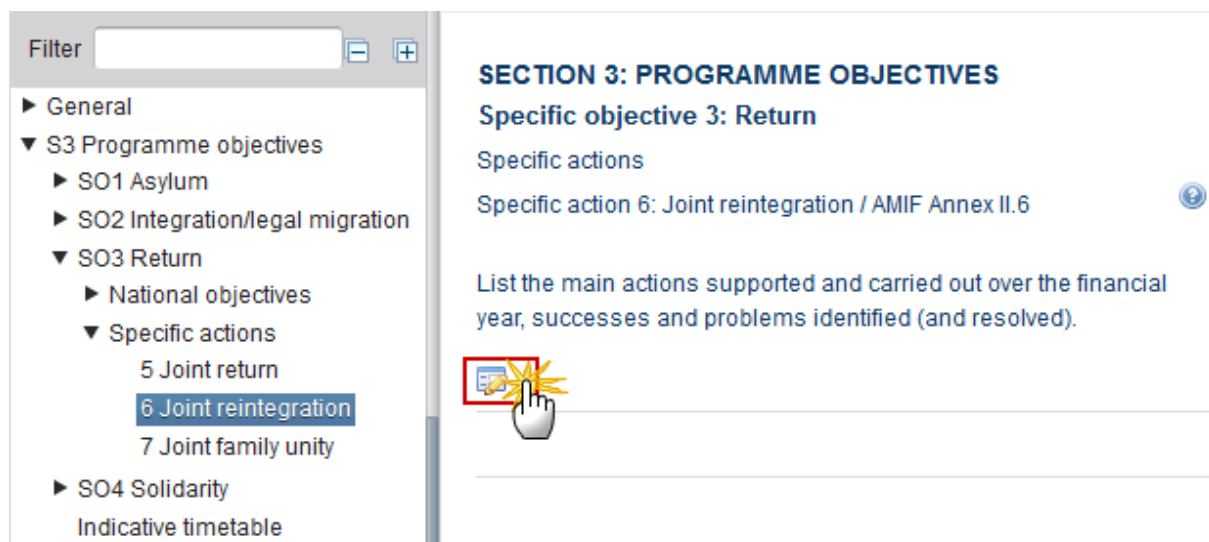
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

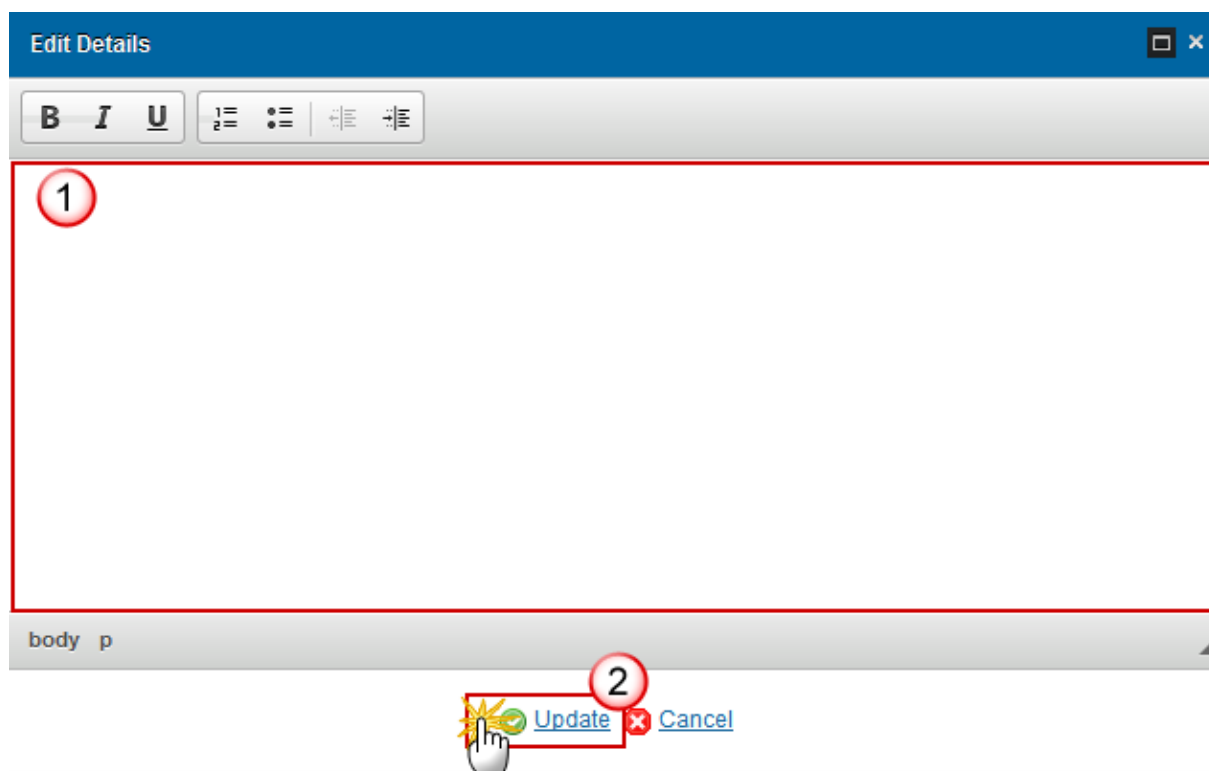
6. Joint Reintegration

Specific action 6: Joint reintegration / AMIF Annex II.6

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:



2. Enter the following information:


(1) Enter a description text.

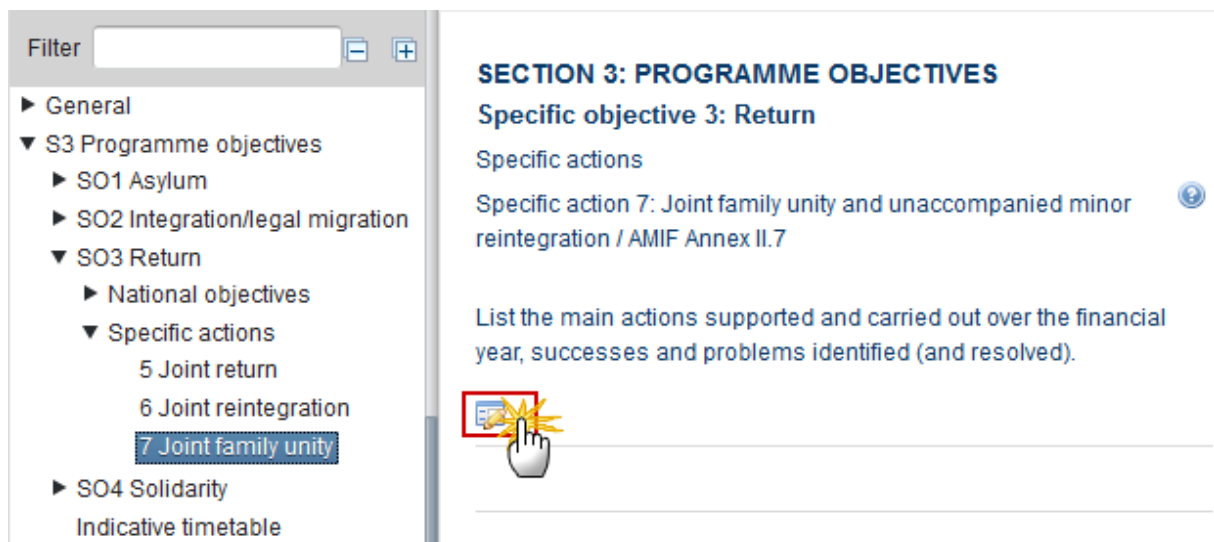
Max. Length 2500

(2) Click on the [Update](#) link to save the information.

7. Joint Family Unity

Specific action 7: Joint family unity and unaccompanied minor reintegration / AMIF Annex II.7

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:

1

body p

2

Update Cancel

2. Enter the following information:


(1) Enter a description text.

Max. Length 2500

(2) Click on the [Update](#) link to save the information.

SO4 Solidarity


Specific objective 4: Solidarity

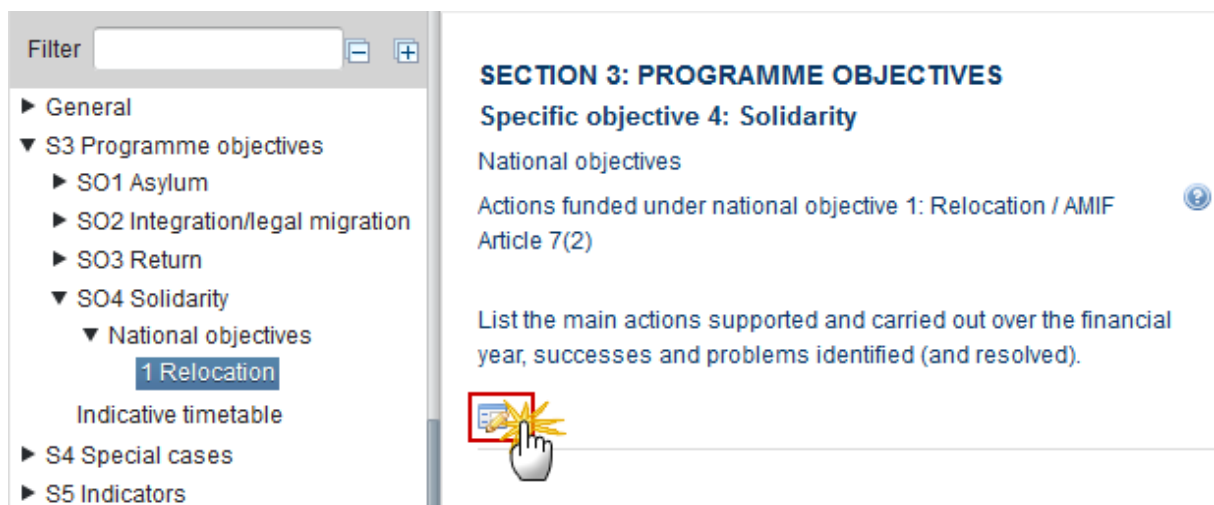
1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter a summary of the progress made in implementing the strategy.

National Objectives

1. Relocation

Actions funded under national objective 1: Relocation / AMIF Article 7(2)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to list the main actions.



The Edit Details pop-up window appears:

2. Enter the following information:

(1) Enter a description text.

Max. Length 2500

(2) Click on the [Update](#) link to save the information.

Indicative Timetable

REMARK	<p>The Timetable will first be populated with timetable records with an action name from the linked National Programme version. Then, when the previous year's AIR was submitted after the submission of the linked National Programme version, the start years of the different phases in the current AIR will be updated with that previous year's AIR data.</p> <p>Only the 'Start of...' Years can be updated.</p>
---------------	---

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to update the table.

Filter

- ▶ General
- ▼ S3 Programme objectives
 - ▶ SO1 Asylum
 - ▶ SO2 Integration/legal migration
 - ▶ SO3 Return
 - ▶ SO4 Solidarity
 - Indicative timetable
- ▶ S4 Special cases
- ▶ S5 Indicators
- ▶ S6 Framework
- ▶ S7 Financing plan

SECTION 3: PROGRAMME OBJECTIVES

Indicative timetable

SPECIFIC OBJECTIVE	NO/SA	MAIN ACTION	NAME OF ACTION	START OF PLANNING PHASE	START OF IMPLEMENTATION PHASE
SO1	NO1	2			
SO1	NO1	3			
SO1	NO1	1	action1	2014	2015
SO1	NO2	2			
SO1	NO2	3			
SO1	NO2	1	action2	2014	2016

The table becomes editable:

SECTION 3: PROGRAMME OBJECTIVES

Indicative timetable

SPECIFIC OBJECTIVE	NO/SA	MAIN ACTION	NAME OF ACTION	START OF PLANNING PHASE	START OF IMPLEMENTATION PHASE	START OF CLOSING PHASE
SO1	NO1	2		2015	2015	2023
SO1	NO1	3		2015	2015	2023
SO1	NO1	1	action1	2014	2015	2023
SO1	NO2	2		2017	2018	2023
SO1	NO2	3		2016	2017	2023
SO1	NO2	1	action2	2014	2016	2020

2. Enter the following information:

- (1) Enter the *Start of Planning Phase*
- (2) Enter the *Start of Implementation Phase*
- (3) Enter the *Start of Closing Phase*
- (4) Click on the [Update](#) link to save the information.

S4 Special Cases

Section 4: Special Cases

4.1 Resettlement

Resettlement - Pledging plan

Number of persons resettled as declared in the Accounts

REMARK	This is not a copy, but a real time view on the corresponding data from the last available Accounts version for the same Year as the Implementation Report sent to the Commission. This means this view can change even after submission of the Implementation Report to the Commission.
---------------	--

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▼ S4 Special cases
 - 4.1 Resettlement**
 - 4.2 Transfer & relocation
- ▶ S5 Indicators
- ▶ S6 Framework
- ▶ S7 Financing plan

SECTION 4: SPECIAL CASES

4.1 Resettlement - Pledging plan

Pledging plan: Number of transferred applicants per pledging period

FROM	TO	2014-2015	2016-2017	2018-2020
<div><div></div></div>				

4.2 Transfer & Relocation

Transfer of beneficiaries of international protection.

Number of transferred and relocated applicants per pledging period as declared in the Accounts

REMARK	This is not a copy, but a real time view on the corresponding data from the last available Accounts version for the same Year as the Implementation Report sent to the Commission. This means this view can change even after submission of the Implementation Report to the Commission.
---------------	--

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▼ S4 Special cases
 - 4.1 Resettlement
 - 4.2 Transfer & relocation**
- ▶ S5 Indicators
- ▶ S6 Framework
- ▶ S7 Financing plan

SECTION 4: SPECIAL CASES

4.2 Transfer of beneficiaries of international protection

Pledging plan: Number of transferred applicants per pledging period

2014-2015	2016-2017	2018-2020

4.3 Admission from Turkey

Admission from Turkey (2016/1754)

Number of admitted applicants from Turkey per pledging period as declared in the Accounts.

REMARK	This is not a copy, but a real time view on the corresponding data from the last available Accounts version for the same Year as the Implementation Report sent to the Commission. This means this view can change even after submission of the Implementation Report to the Commission.
---------------	--

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▼ S4 Special cases
 - 4.1 Resettlement
 - 4.2 Transfer & relocation
 - 4.3 Admission from Turkey**
- ▶ S5 Indicators
- ▶ S6 Framework

SECTION 4: SPECIAL CASES

4.3 Admission from Turkey (2016/1754)


Number of admitted applicants from Turkey per pledging period as declared in the Accounts

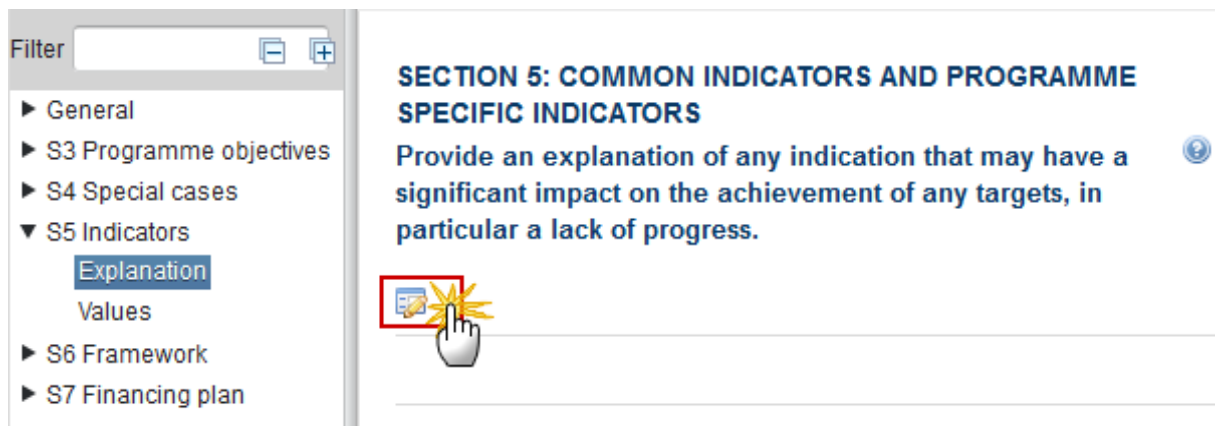
2014-2015	2016-2017	2018-2020

S5 Indicators

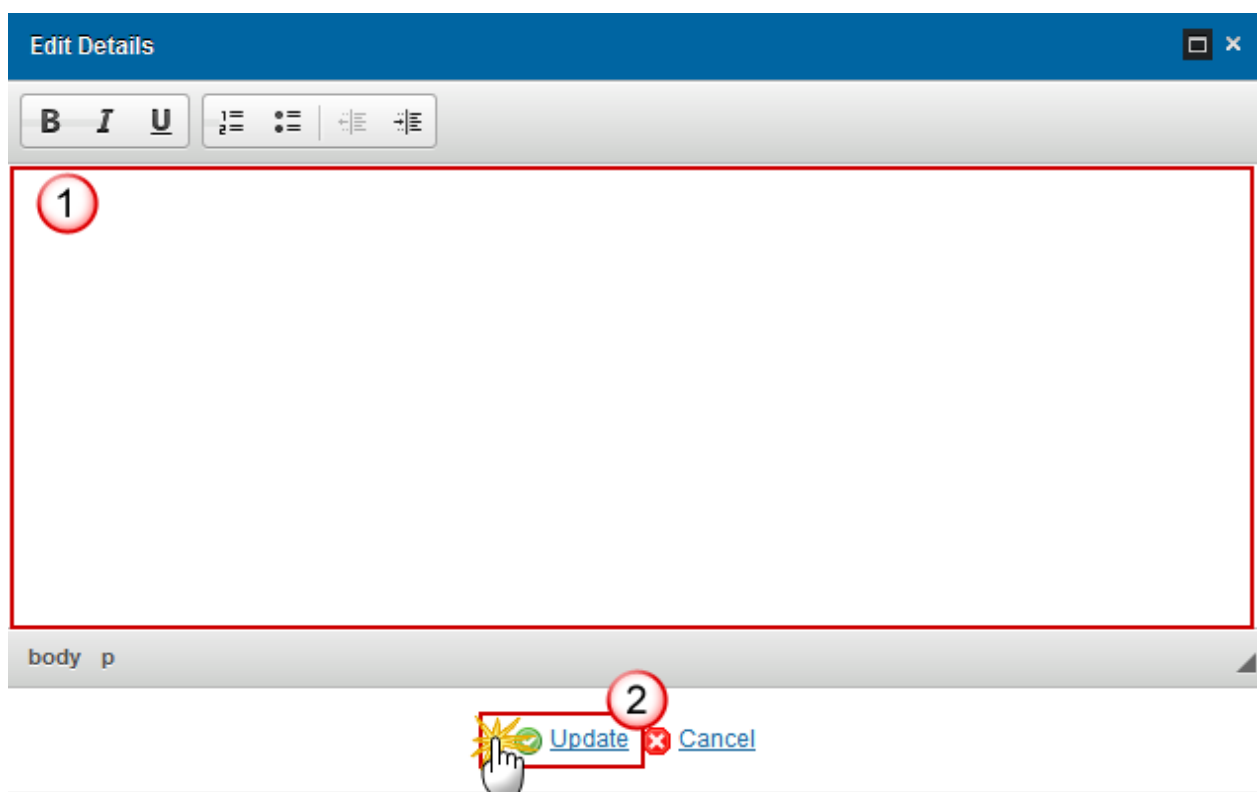
Section 5: Common Indicators and Programme Specific Indicators

Explanation

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to provide an explanation.




The Edit Details pop-up window appears:



2. Enter the following information:
 - (1) Enter a description text.
Max. Length 1000
 - (2) Click on the [Update](#) link to save the information.

Values

REMARK	<p>The Indicator records are copied from the last adopted Programme version at creation time. They are complemented with the AIR Common Indicators.</p> <p>Only the annual achievement values can be updated.</p> <p>In tables with achievement year columns, only the years equal and before the Reporting Year will be shown.</p>
---------------	---


1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the values.

Filter

- General
- S3 Programme objectives
- ▼ S5 Indicators
 - Explanation
 - Values**
- ▼ S6 Framework
 - 6.1 Monitoring committee
 - 6.2 Monitoring & evaluation
 - 6.3 Partnership involvement
 - 6.4 Information & publicity
 - 6.5 Complementarity

SECTION 5: COMMON INDICATORS AND PROGRAMME SPECIFIC INDICATORS

Indicators table





SPECIFIC OBJECTIVE	IND. ID	INDICATOR DESCRIPTION	MEASUREMENT UNIT	BASELINE VALUE	TARGET
1	C1	Number of consular cooperation activities developed with the help of the Fund	Number	0.00	0.00
1	C1.a	Number of collocations	Number		
1	C1.b	Number of common	Number		

The table becomes editable:

SECTION 5: COMMON INDICATORS AND PROGRAMME SPECIFIC INDICATORS (AMIF ANNEX III AND ART. 14 REGULATION (EC) NO 514/2014)

Please provide data for each indicator for the respective financial year.

2  

SPECIFIC OBJECT	IND. ID	INDICATOR DESCRIPTION	MEASUREMENT UNIT	BASELINE VALUE	TARGET VALUE	SOURCE OF DATA	2014	2015	CUMULATIVE VALUE
1	S2	Anzahl der durch den AMIF geförderten Projekte zur Steigerung der Effizienz des Asylverfahrens	Number	0.00	28.00	Project reporting	30.00	60.00	
1	C1	Number of target group persons provided with assistance through projects in the field of reception and asylum systems supported under this Fund	Number	0.00	100,000.00	Project reporting	25.00	50.00	
1	C1.a	The number of target group persons benefiting from the information and assistance throughout the asylum procedures	Number			Project reporting	20.00	40.00	20.00
1	C1.b	Number of target group persons benefiting from legal assistance and representation	Number			Project reporting	10.00	20.00	10.00
1	C1.c	Number of vulnerable persons and un-accompanied minors benefiting from specific assistance	Number			Project reporting	10.00	20.00	10.00

1

2. Enter the following information:

(1) Enter the *annual achievement values*

Only the years equal and before the Reporting Year will be shown.


(2) Click on the [Update](#) link to save the information.

S6 Framework

Section 6: Framework for Preparation and Implementation of the Programme by the Member State.

6.1 Monitoring Committee

Monitoring Committee (Article 12(4) of Regulation (EU) No 514/2014)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide a list of the main decisions taken and issues pending before the Monitoring Committee.**

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▶ S5 Indicators
- ▼ S6 Framework
 - 6.1 Monitoring committee**
 - 6.2 Monitoring & evaluation
 - 6.3 Partnership involvement
 - 6.4 Information & publicity
 - 6.5 Complementarity
 - 6.6 Direct award

SECTION 6: FRAMEWORK FOR PREPARATION AND IMPLEMENTATION OF THE PROGRAMME BY THE MEMBER STATE

6.1 Monitoring Committee (Article 12(4) of Regulation (EU) No 514/2014)

Provide a list of the main decisions taken and issues pending before the monitoring committee.

The Edit Details pop-up window appears:



Edit Details

B *I* U
¶ ☰ ☰ ☰ ☰

1

body p

2


[Update](#)

[Cancel](#)

2. Enter the following information:


(1) Enter a description text.

Max. Length 2800

(2) Click on the [Update](#) link to save the information.

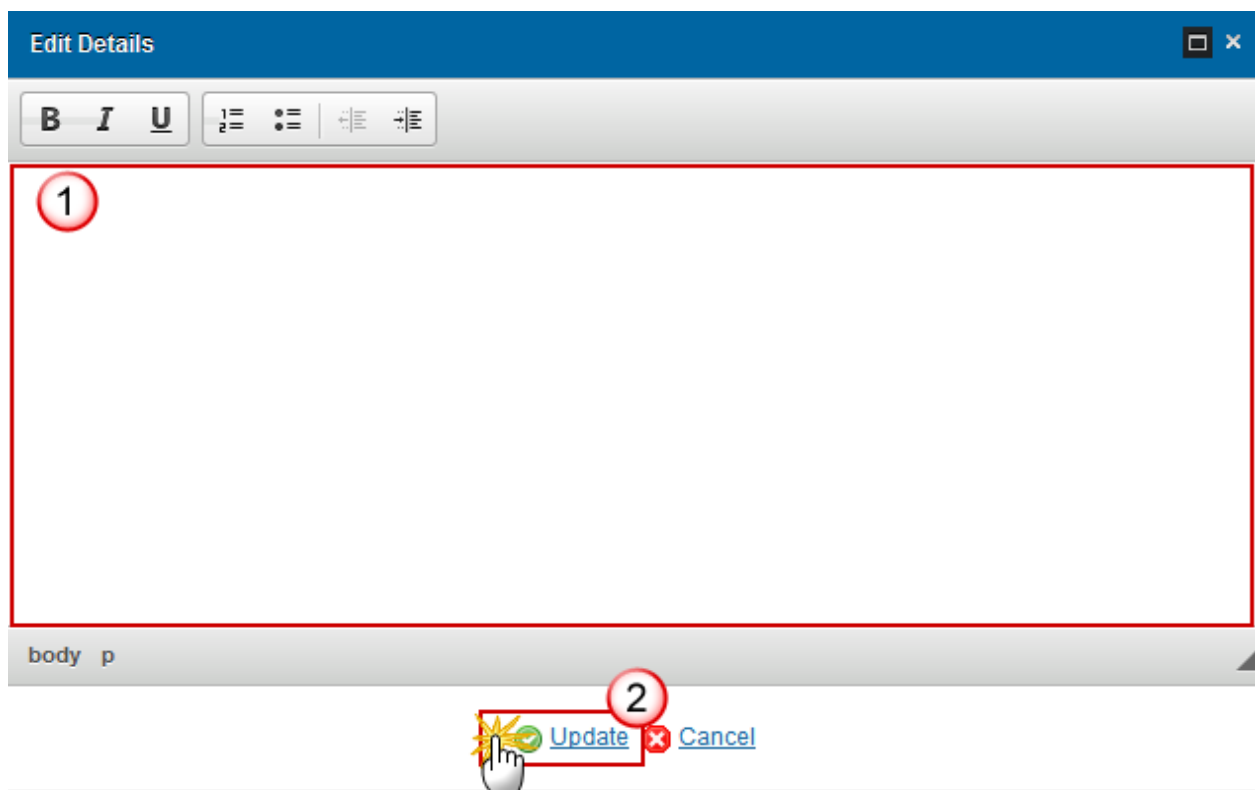
6.2 Monitoring & Evaluation

Common monitoring and evaluation framework (Article 14(2)(f) of Regulation (EU) No 514/2014)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide the measures taken by the Responsible Authority**.



The Edit Details pop-up window appears:



2. Enter the following information:


(1) Enter a description text.

Max. Length 4000

(2) Click on the [Update](#) link to save the information.

6.3 Partnership Involvement

Partnership involvement in the implementation, monitoring and evaluation of the national programme (Article 12(3) of Regulation (EU) No 514/2014)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide a brief description given by partners**



The Edit Details pop-up window appears:

The screenshot shows a web application window titled "Edit Details". It features a rich text editor with a toolbar containing buttons for Bold (B), Italic (I), Underline (U), Bulleted List, Numbered List, and Indent. A red circle with the number "1" is placed in the top-left corner of the text editor area. Below the editor, a status bar shows "body p". At the bottom of the window, there is a red-bordered box containing a green checkmark icon, a red "X" icon, and the text "Update" and "Cancel". A red circle with the number "2" is placed over the "Update" button. A mouse cursor is shown clicking on the "Update" button.

2. Enter the following information:


(1) Enter a description text.

Max. Length 2800

(2) Click on the [Update](#) link to save the information.

6.4 Information & Publicity

Information and publicity (Article 48 of Regulation (EU) No 514/2014)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide a link to the web site of the programme.**

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▶ S5 Indicators
- ▼ S6 Framework
 - 6.1 Monitoring committee
 - 6.2 Monitoring & evaluation
 - 6.3 Partnership involvement
 - 6.4 Information & publicity**
 - 6.5 Complementarity
 - 6.6 Direct award
- ▶ S7 Financing plan

SECTION 6: FRAMEWORK FOR PREPARATION AND IMPLEMENTATION OF THE PROGRAMME BY THE MEMBER STATE

6.4 Information and publicity (Article 48 of Regulation (EU) No 514/2014)

Provide a link to the web site of the programme. Provide a list of the main information and publicity activities carried out over the financial year. Examples of material should be attached.

The Edit Details pop-up window appears:

Edit Details

B *I* U

1

body p

2

Update

Cancel

2. Enter the following information:


(1) Enter a description text.

Max. Length 2800

(2) Click on the [Update](#) link to save the information.

6.5 Complementarity

Complementarity with other Union instruments (Article 14(2)(e) and 14(5)(f) of Regulation (EU) No 514/2014)

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide a description with the main actions that were carried out to ensure coordination with other Union instruments.**



SECTION 6: FRAMEWORK FOR PREPARATION AND IMPLEMENTATION OF THE PROGRAMME BY THE MEMBER STATE

6.5 Complementarity with other Union instruments (Article 14(2)(e) and 14(5)(f) of Regulation (EU) No 514/2014)

Briefly describe the main actions and consultations that were carried out to ensure coordination with other Union instruments, namely the following ones: \n-European Structural and Investment Funds (European Regional Development Fund, European Social Fund, Cohesion Fund, European Agricultural Fund for Rural Development, European Maritime and Fisheries Fund). \n-Other EU Funds or programmes (e.g. Lifelong Learning Programme, Cultural Programme, Youth in Action Programme). \n- EU External relations instruments (e.g. Instrument for Pre-accession Assistance, European Neighbourhood and Partnership Instrument, Instrument for stability), as far as actions in or in relation with third countries are concerned.

The Edit Details pop-up window appears:

1

body p

2

Update Cancel


2. Enter the following information:

(1) Enter a description text.

Max. Length 3000

(2) Click on the [Update](#) link to save the information.

6.6 Direct Award

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to **provide a justification for each occasion when direct award was carried out.**

S7 Financing Plan

THE FINANCIAL REPORT (ARTICLE 54(2)(A) OF REGULATION (EU) NO 514/2014)

Table 1 AMIF

AMIF financial summary as declared in Accounts

REMARK	This is not a copy, but a real time view on the corresponding data from the last available Accounts version for the same Year as the Implementation Report sent to the Commission. This means this view can change even after submission of the Implementation Report to the Commission.
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SECTION 7: THE FINANCIAL REPORT (ARTICLE 54(2)(A) OF REGULATION (EU) NO 514/2014)

Table 1. AMIF financial summary as declared in Accounts


NATIONAL OBJECTIVE / SPECIFIC ACTION	TOTAL UNION CONTRIBUTION PAID IN 2018	%	TOTAL UNION CONTRIBUTION PAID (ALL YEARS)	%
SO1.NO1 Reception/asylum	9,141,743.95	99.20	21,176,952.53	98.98
SO1.NO3 Resettlement	74,181.91	0.80	217,161.77	1.02
TOTAL NO SO1 Asylum	9,215,925.86	100.00	21,394,114.30	100.00
TOTAL SO1 Asylum	9,215,925.86	5.43	21,394,114.30	9.68
SO2.NO1 Legal migration	530,805.29	6.16	1,617,811.48	7.73
SO2.NO2 Integration	5,205,739.38	60.41	12,437,961.86	59.41
SO2.NO3 Capacity	2,880,899.50	33.43	6,878,969.03	32.86
TOTAL NO SO2 Integration/legal migration	8,617,444.17	100.00	20,934,742.37	100.00
TOTAL SO2 Integration/legal migration	8,617,444.17	5.08	20,934,742.37	9.48
SO3.NO1 Accompanying measures	1,671,218.75	38.55	6,198,900.57	45.03
SO3.NO2 Return measures	2,590,316.96	59.75	7,315,605.96	53.14
SO3.NO3 Cooperation	73,500.00	1.70	253,000.00	1.84
TOTAL NO SO3 Return	4,335,035.71	100.00	13,767,506.53	100.00
TOTAL SO3 Return	4,335,035.71	2.55	13,767,506.53	6.23
Pledges (Union priorities)	5,430,000.00	3.73	16,530,000.00	10.44
Pledges (Others)	0.00	0.00	426,000.00	0.27
Transfers	0.00	0.00	0.00	0.00
Relocations	51,036,000.00	35.08	52,332,000.00	33.06
Admission from Turkey	89,011,000.00	61.19	89,011,000.00	56.23
TOTAL Special Cases	145,477,000.00	85.72	158,299,000.00	71.66
Technical assistance	2,066,720.40	1.22	6,504,246.77	2.94
TOTAL	169,712,126.14		220,899,609.97	
TOTAL NO SO1 / Basic AMIF allocation		3.91		3.03
TOTAL NO SO2 / Basic AMIF allocation		3.66		2.96

Table 2 Special case bids

Special case bids as declared in Accounts

REMARK	This is not a copy, but a real time view on the corresponding data from the last available Accounts version for the same Year as the Implementation Report sent to the Commission. This means this view can change even after submission of the Implementation Report to the Commission.
---------------	--


S8 Commitments by form of agreement

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the amounts committed.

Filter

- ▶ General
- ▶ S3 Programme objectives
- ▶ S4 Special cases
- ▶ S5 Indicators
- ▶ S6 Framework
- ▶ S7 Financing plan
- S8 Commitments by form of agreement**



SECTION 8: COMMITMENTS BY FORM OF AGREEMENT



SPECIFIC OBJECTIVE	TOTAL AMOUNT COMMITTED (BY CONTRACT, GRANT OR OTHER AGREEMENT) UP TO THE DATE OF THIS REPORT
SO1 - Asylum	
SO2 - Integration/legal migration	
SO3 - Return	
SO4 - Solidarity	
Technical assistance	
Special cases	
TOTAL AMIF	

The table becomes editable:

SECTION 8: COMMITMENTS BY FORM OF AGREEMENT


 [Update](#)
 [Cancel](#)

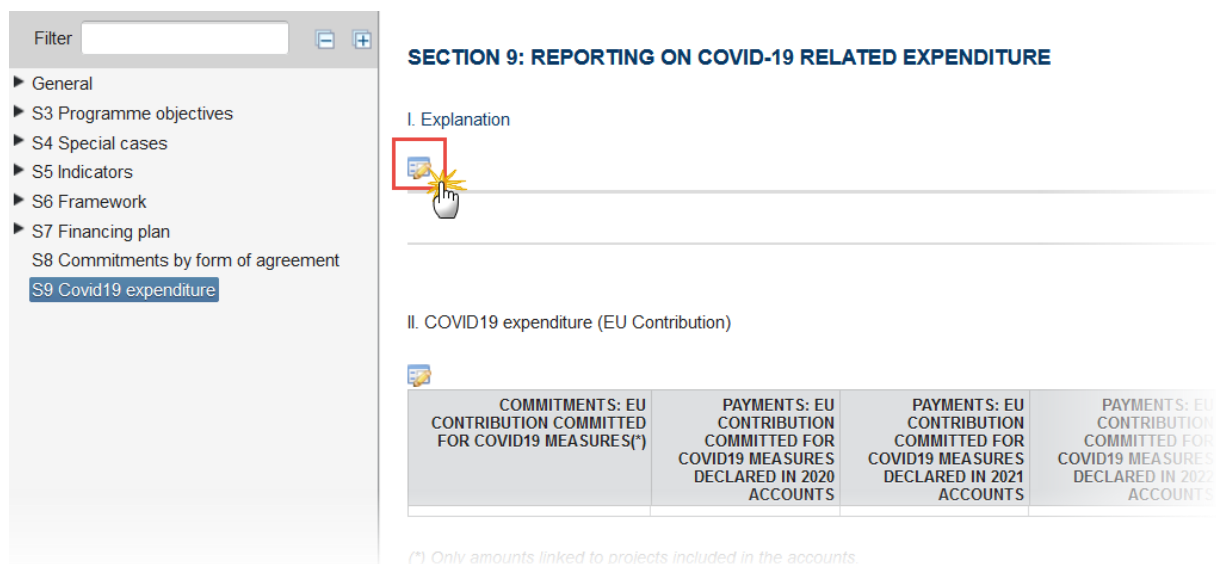
SPECIFIC OBJECTIVE	TOTAL AMOUNT IN EURO COMMITTED (BY CONTRACT, GRANT OR OTHER AGREEMENT) UP TO THE DATE OF THIS REPORT	% OF TOTAL RELATED ALLOCATION
SO1 - Asylum	52,045.00	0.35%
SO2 - Integration/legal migration	45.34	0.00%
SO3 - Return	4.00	0.00%
SO4 - Solidarity	45.00	
Technical assistance	45.00	0.00%
Special cases	45.00	0.00%

2. Enter the following information:

- (1) Enter the *total amount committed up to the date of this report*.
- (2) Click on the [Update](#) link to save the information.

S9 Covid19 expenditure

1. Clicking on the **EDIT** button  will open a pop-up window allowing you to enter the text for sub-section I. Explanation.



Filter

- ▶ General
- ▶ S3 Programme objectives
- ▶ S4 Special cases
- ▶ S5 Indicators
- ▶ S6 Framework
- ▶ S7 Financing plan
- ▶ S8 Commitments by form of agreement
- S9 Covid19 expenditure**

SECTION 9: REPORTING ON COVID-19 RELATED EXPENDITURE

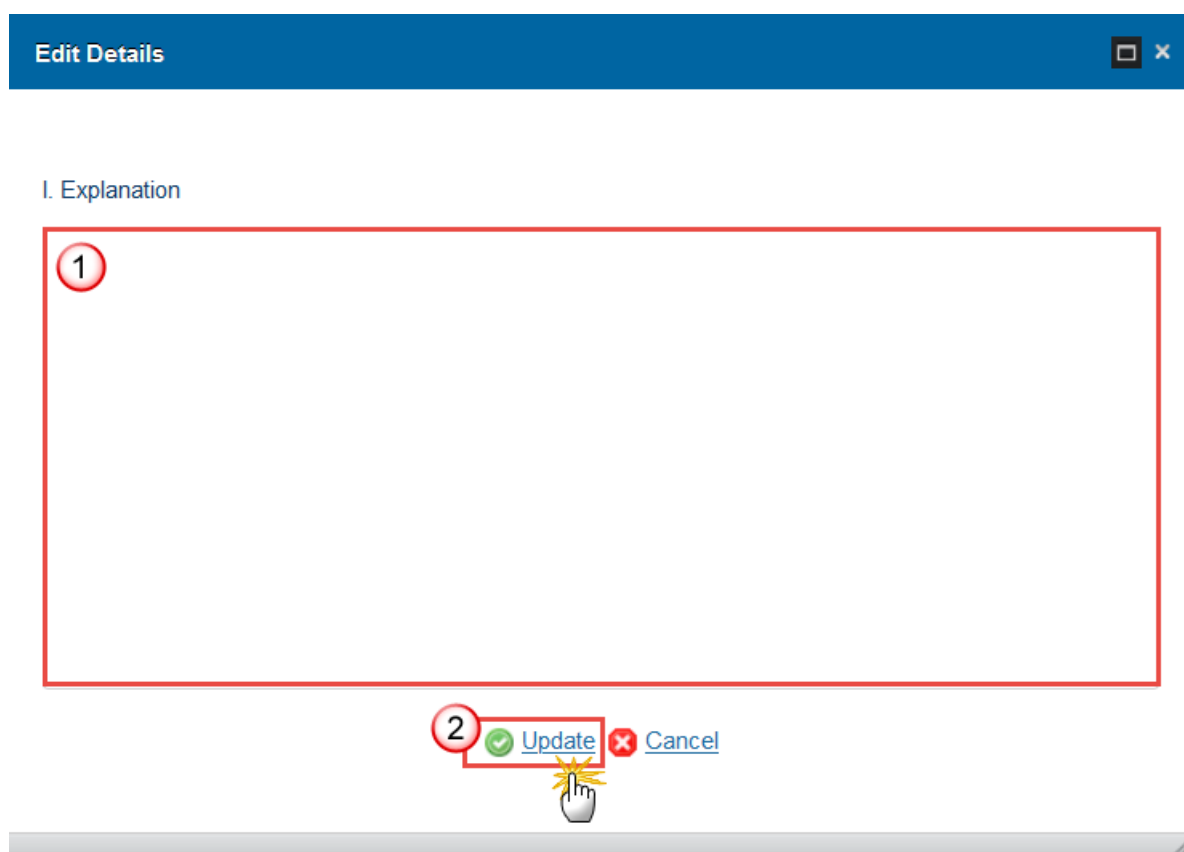
I. Explanation

II. COVID19 expenditure (EU Contribution)

COMMITMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES(*)	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2020 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2021 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2022 ACCOUNTS

(*) Only amounts linked to projects included in the accounts.

The Edit Details pop-up window appears:



Edit Details

I. Explanation

1


2

2. Enter the following information:

(1) Enter a description text.

Max. Length 1300

(2) Click on the [Update](#) link to save the information.


3. Clicking on the **EDIT** button  of the sub-section II. COVID19 expenditure (EU Contribution) will allow you to enter the amounts

SECTION 9: REPORTING ON COVID-19 RELATED EXPENDITURE

I. Explanation





II. COVID19 expenditure (EU Contribution)

 COMMITMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES(*)	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2020 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2021 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2022 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2023 ACCOUNTS	PAYMENTS: TOTAL EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN ACCOUNTS
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(*) Only amounts linked to projects included in the accounts.

The table becomes editable:

II. COVID19 expenditure (EU Contribution)

 Update  Cancel	COMMITMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES(*)	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2020 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2021 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2022 ACCOUNTS	PAYMENTS: EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN 2023 ACCOUNTS	PAYMENTS: TOTAL EU CONTRIBUTION COMMITTED FOR COVID19 MEASURES DECLARED IN ACCOUNTS
1						

4. Enter the following information:

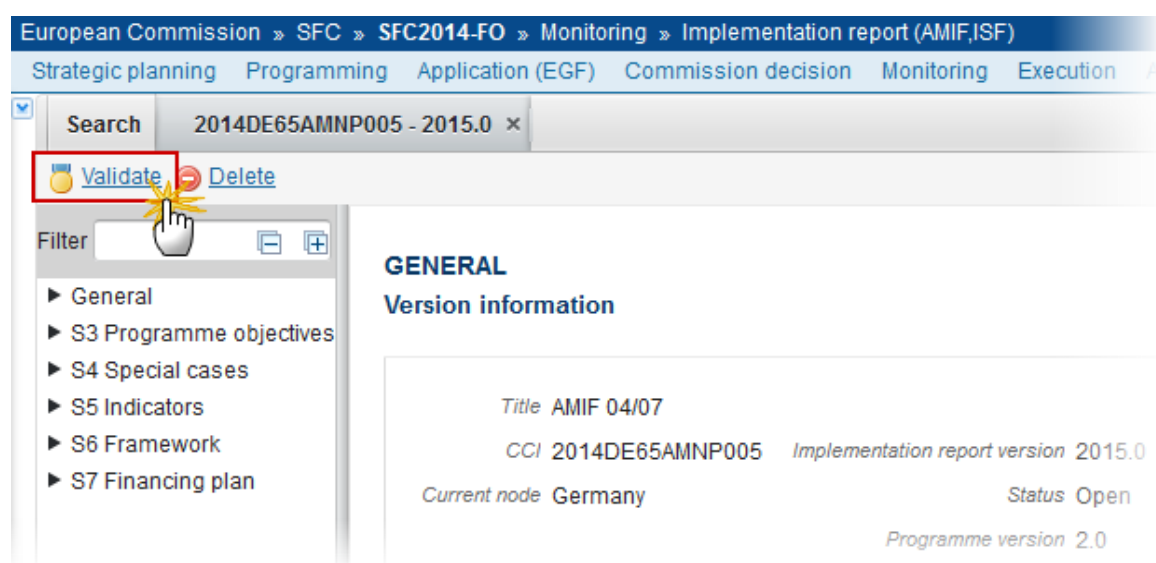
(1) Enter only amounts linked to projects included in the accounts.

(2) Click on the [Update](#) link to save the information.

Validate the Implementation Report (AMIF)

REMARK	<p>The Implementation Report can be validated when it is in a status 'OPEN' and currently resides at your Node.</p> <p>It is a must to have the role of MS Responsible Authority Update.</p>
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1. Click on the [Validate](#) link to validate the Implementation Report (AMIF).



The system validates the following information:

REMARK	<p>An ERROR will block you from sending the AIR (AMIF). The error(s) should be resolved and the AIR must be revalidated. NOTE that a WARNING does not block you from sending the Implementation Report.</p>
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CODE	VALIDATION RULES	SEVERITY
2	The system validates the integrity of the input fields	
2.1	Validate that at least one Official in Charge of the Member State exists	WARNING
2.2	<p>Validate that the CCI code matches the following regular expression (implicit in web):</p> <ul style="list-style-type: none"> • (.....65.....) 	ERROR

2.3	Validate that the linked Programme version is the last available.	WARNING
2.4	Validate that the Specific Objective records are equivalent (not less, not more) to the records in the linked National Programme Version.	ERROR
2.5	Validate that the National Objective records are equivalent (not less, not more) to the records in the linked National Programme Version.	ERROR
2.6	Validate that the Specific Action records are equivalent (not less, not more) to the records in the linked National Programme Version.	ERROR
2.7	Validate that the Timetable records are equivalent (not less, not more) to the records with an Action Name in the linked National Programme Version.	ERROR
2.8	Validate that the Indicator records of type AMFISF are equivalent (not less, not more) to the records in the linked National Programme Version.	ERROR
2.9	Validate that the all AIR Common Indicators (AMFISFD) have been added under each occurrence of their master Common Indicator (AMFISF).	ERROR
2.10	Validate that all integral documents have at least one attachment with a length > 0	ERROR
2.11	Validate that the Timetable the Start <= Implementation <= Closing year and that their values are between 2014 and 2023. This implicitly means that all 3 fields are mandatory.	ERROR
2.12	Validate that in Section 8 there is a commitment amount on all records.	ERROR

After all errors have been resolved the status of the Implementation Report becomes **READY TO SEND**.

An example of a validation window:

Validate

Title * AMIF 04/07

CCI 2014DE65AMNP005 Version 2015.0

Status Ready to send

Latest validation results

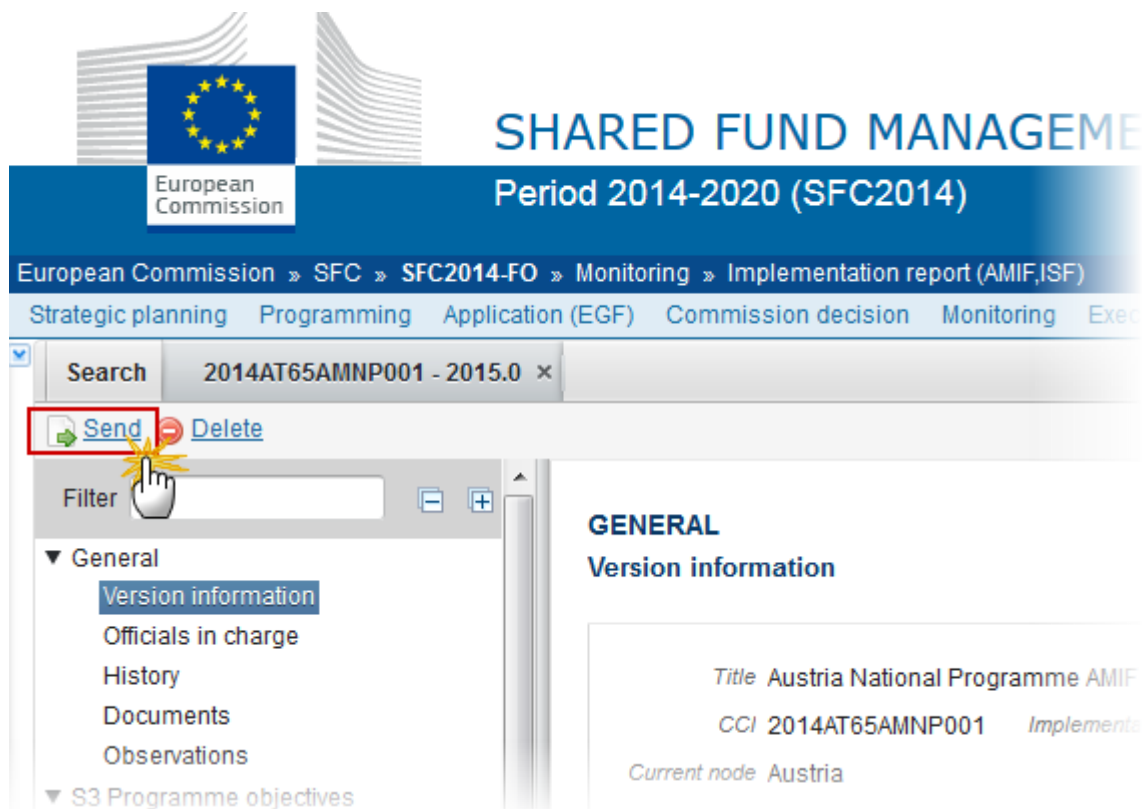
SEVERITY	CODE	MESSAGE
Info		Implementation report version has been validated. Only information in YEI-related sections as indicated in Annex V of Commission Implementing Regulation (EU) 2015/207 of 20 January 2015 are required to be completed as part of the 2015's reporting exercise.
Warning	2.1	At least one official in charge of the Member State exists (warning) .

Ok

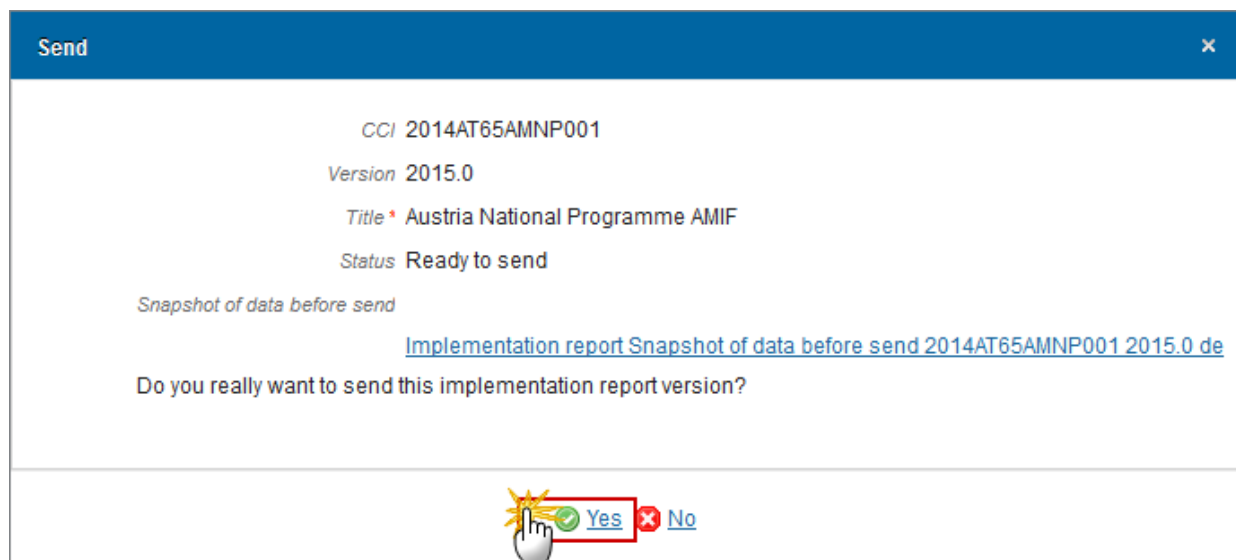
Send the Implementation Report (AMIF)

REMARK	<p>It is a must to have the role of <u>MS Responsible Authority with Send rights</u>.</p> <p>The Implementation Report (ISF) can only be sent once all Validation Errors have been removed and the status of the Implementation Report is VALIDATED.</p> <p>The Implementation Report version has a status 'READY TO SEND' or 'SENT'.</p> <p>For users, the '4 eye principle' must be respected. Therefore, the user sending must be different from the user who last validated.</p> <p>The Sending of information by a Member State to the Commission should be electronically signed in accordance with Directive 1999/93/EC. Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.</p>
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1. Click on the [Send](#) link to send the Implementation Report (AMIF).



The system will ask you to confirm the send action:



2. Click on [Yes](#) to confirm or click on [No](#) to return to the Implementation Report (AMIF).
3. The Sending of information by a Member State to the Commission should be electronically signed in accordance with **Directive 1999/93/EC**.

Sending of the different objects is generating a snapshot document and after the sending an acknowledge document is generated by the European Commission.

This acknowledge document is signed but the Member State was not signing the snapshot document. The EU Login now provides a functionality of signing without forcing the user to have a certificate. The action to sign will only be triggered when sending to the European Commission:

The screenshot shows the 'European Commission Authentication Service (EU Login)' interface. At the top, there is a header with the European Commission logo, the text 'European Commission Authentication Service (EU Login)', and a language selector set to 'English (en)'. Below the header is a blue navigation bar with the text 'EUROPA > Authentication Service > Signature'. The main content area has a dark sidebar on the left with a globe icon and the text 'External SFCtestSilvia SUPPORT (SFCtest2014)'. The main content area has a light background with the title 'Sign a transaction' and a welcome message: 'Welcome SFCtestSilvia SUPPORT to the EU Login Signature page. This page allows you to digitally sign a transaction using your EU Login password.' Below this is a dashed box containing the transaction details: 'Sign a transaction for sfc2014', 'Description: Accounts Snapshot of data before send 2014AT65ISNP001 2016.0', and 'Reason: Electronic signature required in accordance with Directive 1999/93/EC'. There is a 'Password' field with a red circle '1' next to it, and a 'SIGN' button with a red circle '2' and a hand cursor icon. At the bottom of the dashed box, there are links for 'Printer-friendly Version' and 'See the complete transaction'.

(1) Enter your SFC2014 Password

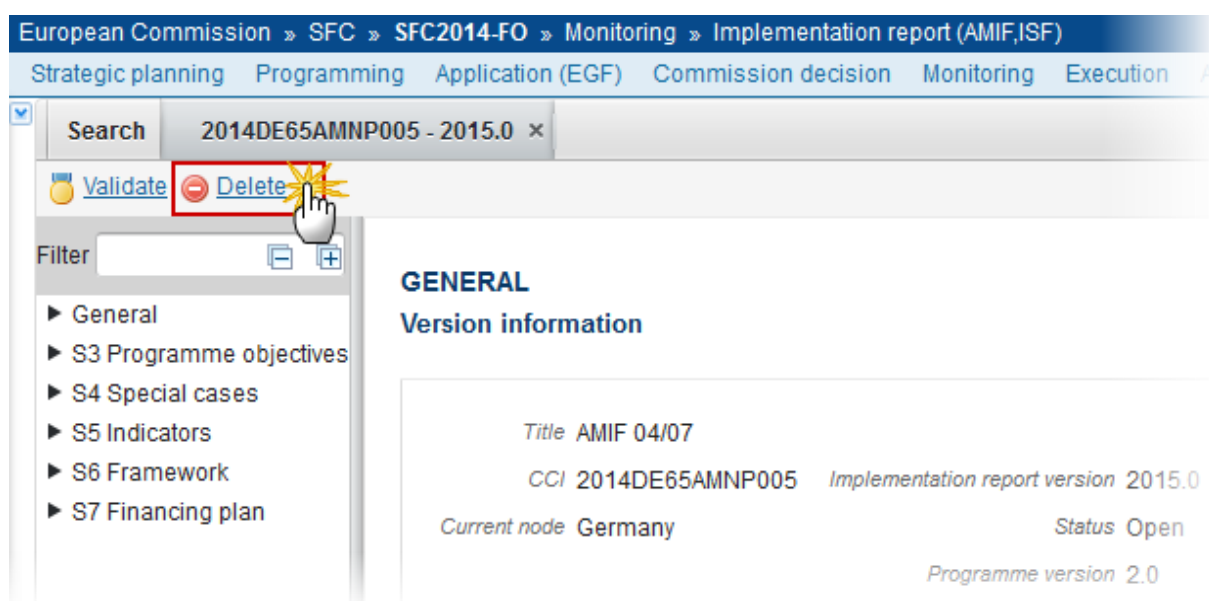
(2) Click on the 'Sign' button

4. On success, the Implementation Report version has been sent to the Commission or to an upper node and the status is set to **SENT**.

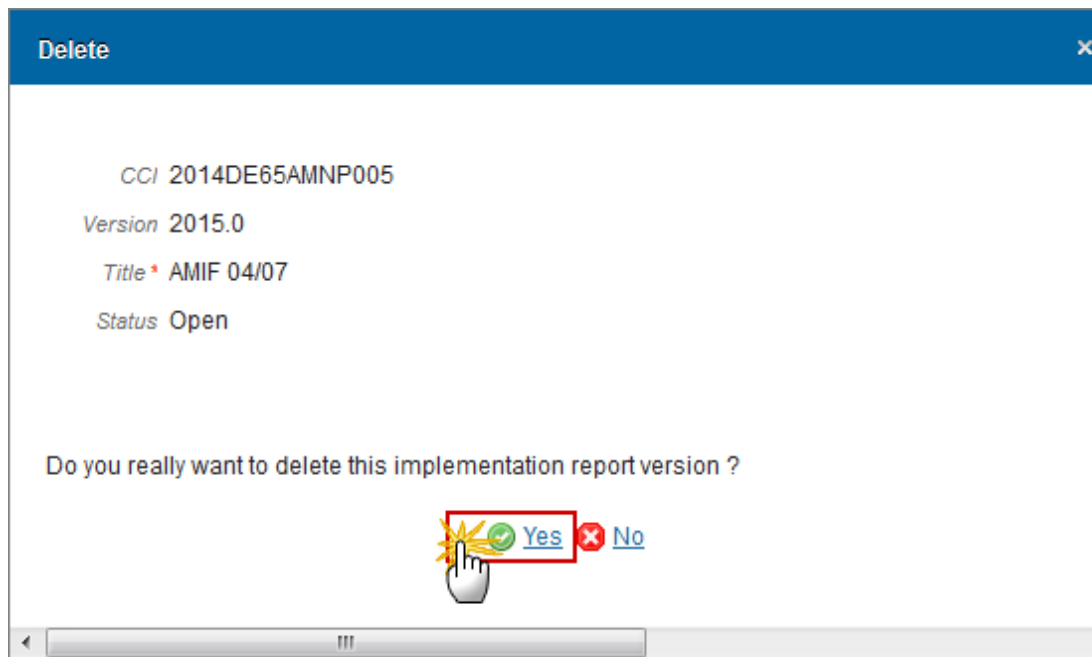
Delete the Implementation Report (AMIF)

REMARK	<p>The Implementation Report for AMIF cannot be completely deleted anymore, so the permissions on the delete action were removed and the link 'Delete' will not appear among your options.</p> <p>In case you need to delete the whole IR, you will have to ask your Desk-Officer who will analyse case by case and if they confirm, we will temporarily grant the delete action to you.</p> <p>An Implementation Report (AMIF) can be deleted only if its status is 'OPEN', 'READY TO SEND' or 'RETURNED FOR MODIFICATION BY MS' and has never been sent to the Commission before and has no sent documents attached.</p> <p>It is a must to have the role of MS Responsible Authority with Update access.</p>
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1. Click on the [Delete](#) link to remove the Implementation Report from the system.



The system will ask you to confirm the delete action:



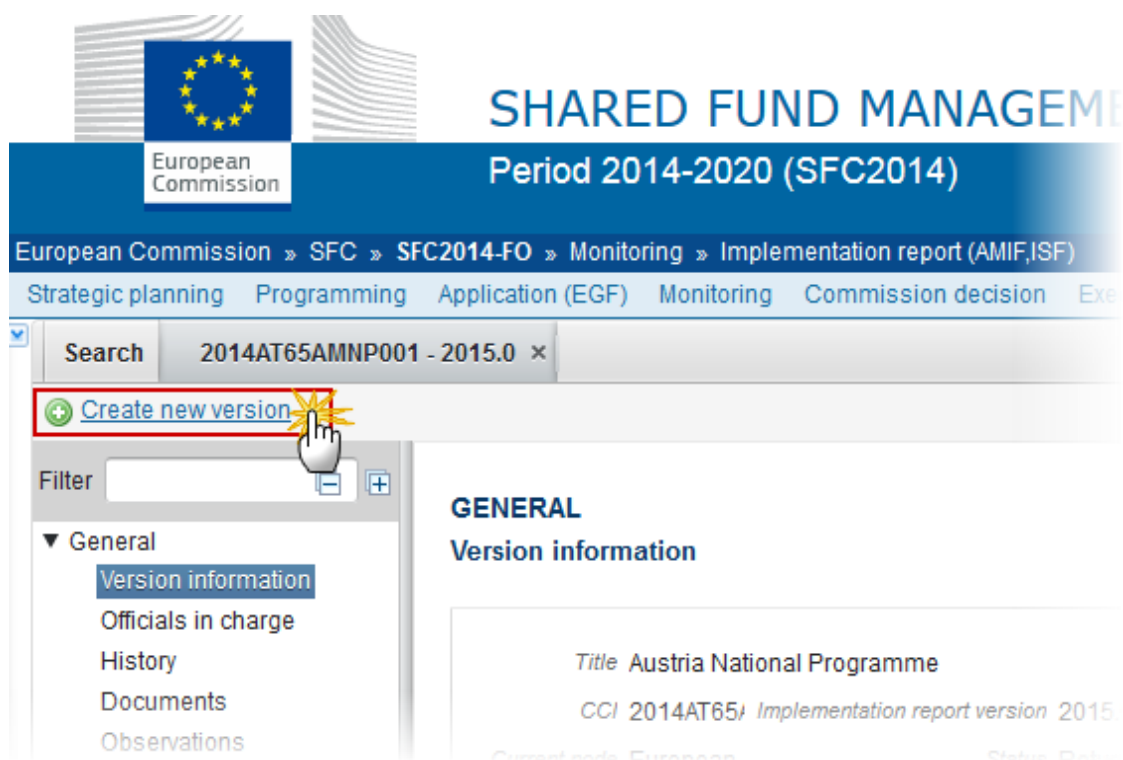
2. Click on [Yes](#) to confirm or click on [No](#) to return to the Implementation Report (AMIF).

On success, the Implementation Report is removed physically from the system.

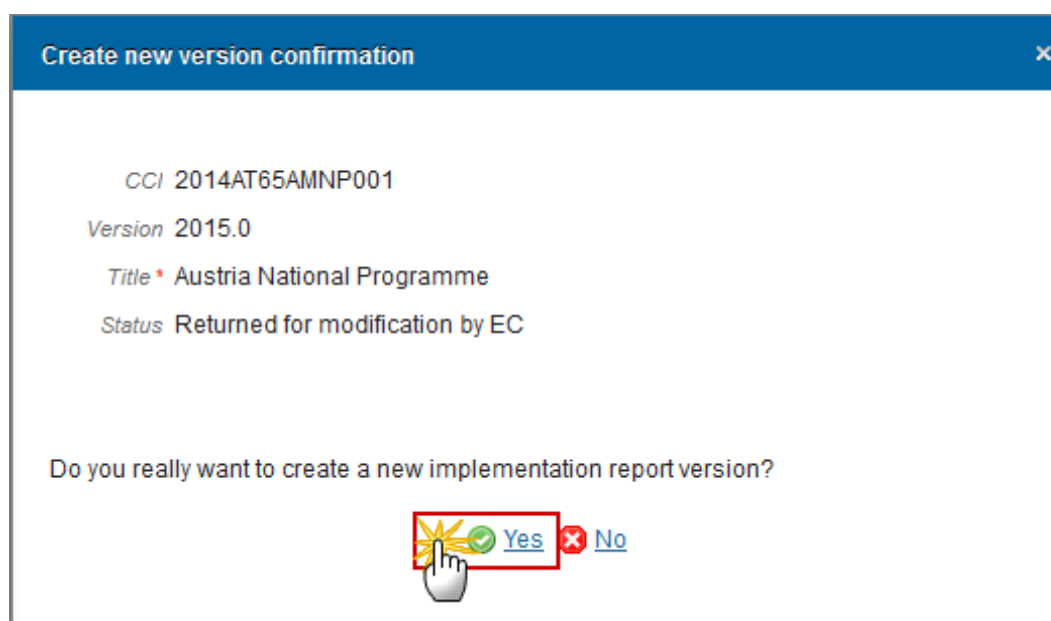
Create a New Version of the Implementation Report (AMIF)

REMARK	<p>It is a must to have the role of <u>MS Responsible Authority with Update access</u>.</p> <p>A New Version can only be created when the last Implementation Report version for the specific Reporting Year is in status 'RETURNED FOR MODIFICATION BY EC' or 'NON-ADMISSIBLE'.</p>
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1. Click on the [Create New Version](#) link to create a new version of the Implementation Report (AMIF).



The system will ask you to confirm the creation of a new version:



2. Click on [Yes](#) to confirm or on [No](#) to return to the Implementation Report.

On success, a new version of the Implementation Report (AMIF) has been created as a copy of the previous version, with a version number identical to the previous and a working version incremented by one. Its status was set to **OPEN**.

Additional Functionality

Early warning notification

An early warning notification job will run every year starting from 2016 on 1, 15, 20, 26, 27, 28, 29, 30 and 31 of March. It will select all adopted AMIF and ISF Programmes for which no Implementation Report for Reporting Years smaller than the current year and bigger than 2014 have been sent to the Commission.

For these Programmes, an email notification will be sent to the MS Officials in Charge of the Programme and to the subscribers of this Event Type. The notification will say:

"The Implementation Report [YYYY] for Programme [CCI] has not yet been sent to the Commission. Please submit it as soon as possible."