

## **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
- Ad hoc mandated body
- General Management body

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

