

Making the railway system
work better for society.

DECISION n°194

of the Management Board of the European Union Agency for Railways establishing procedures for decision-making by the Executive Director in relation to authorisations for placing vehicles on the market, single safety certificates, and ERTMS track-side approvals

THE MANAGEMENT BOARD OF THE EUROPEAN UNION AGENCY FOR RAILWAYS,

Having regard to Regulation (EU) 2016/796 of the European Parliament and of the Council of 11 May 2016 on the European Union Agency for Railways (hereinafter referred to as “the Agency”) and repealing Regulation (EC) No 881/2004 (hereinafter referred to as “Regulation (EU) 2016/796”), and in particular Articles 14, 20, 21, 22 and 51(1) (d) thereof,

Whereas:

- 1) *There is a need to ensure that decisions on authorisations, certifications, and approvals are taken within the legally set time limits, and that business continuity in case of absences of the decision maker is ensured; appropriate delegations of powers should be adopted from the Executive Director to staff members in terms of business continuity, availability of expertise and controls at the appropriate levels,*
- 2) *“Long-term absence” means an absence whereby the Executive Director is not in a position to take decisions/is incapacitated during more than five consecutive working days.*

HAS DECIDED AS FOLLOWS:

Article 1- Delegations of Powers

1. When taking decisions regarding the delivery of authorisations, certifications and approvals in accordance with Articles 14, 20, 21, 22 of Regulation (EU) 2016/796, the Executive Director shall ensure that the appropriate measures on transparency, controls, and business continuity are respected.

2. The powers of the Executive Director with respect to the decisions referred to in paragraph 1 above, including any renewal, amendment, suspension or revocation thereof and including as well acts related to

appeal or arbitration proceedings before the Board(s) of Appeal (hereinafter “Decisions”), may be delegated as follows during an absence of the Executive Director or when other exceptional circumstances so require:

The Decisions shall be signed on behalf of the Executive Director, in the following order, by (i) Mr. C. Carr as the Head of Executive Office and Communication Unit, or in his absence (ii) by Mr T. Breyne as the Head of the Planning and Approvals Delivery Unit, or in his absence and the absence of Mr. C. Carr (iii) by Mr Pio Guido as the Head of Railway System Unit.

3. Mr Hugues Delsoir as the Team Leader for Vehicle Authorisations and Mr Mathieu Schittekatte as the Team Leader for Single Safety Certificates within the Planning and Approvals Delivery Unit shall each be authorised to sign on behalf of the Executive Director respectively vehicle authorisations on the basis of conformity to unauthorised vehicle type and purely administrative updates of Single Safety Certificates. In their absence, such Decisions shall be signed on behalf of the Director by the Head of the Planning and Approvals Delivery Unit or in his absence, by the Head of Executive Office and Communication Unit.

4. The Executive Director remains solely responsible and accountable to the Management Board for any decision adopted by any delegate in accordance with paragraphs 2 and 3 above except that in the case of a long term absence of the Executive Director, the persons having delegation of powers under such paragraphs shall be accountable to the Management Board.

Article 2– Entry into force and validity

The present decision shall enter into force on the date following that of its adoption. It shall be published on the Agency’s website.

This decision shall cease to apply in any case at the end of 2019 but can be revoked earlier.

Where exceptional circumstances so require, the Management Board may at any time, by way of a decision, suspend temporarily or otherwise amend, in whole or in part, the delegation of powers under this Decision.

Done at Lille, on 24-01-2019
For the Management Board

The Chairperson
Clio LIÉGEOIS