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From:	Secretary-General of the European Commission, signed by Mr Jordi AYET PUIGARNAU, Director
date of receipt:	3 September 2014
To:	Mr Uwe CORSEPIUS, Secretary-General of the Council of the European Union
No. Cion doc.:	COM(2014) 551 final
Subject:	Annex to the "Report from the Commission to the European Parliament and to the Council under Article 12(5) of Regulation (EU) No 1210/2010 of the European Parliament and of the Council of 15 December 2010 concerning authentication of euro coins and handling of euro coins unfit for circulation"

Delegations will find attached document COM(2014) 551 final.

Encl.: COM(2014) 551 final



EUROPEAN
COMMISSION

Brussels, 3.9.2014
COM(2014) 551 final

ANNEX 1

ANNEX

REPORT FROM THE COMMISSION TO THE EUROPEAN PARLIAMENT AND TO THE COUNCIL

under Article 12(5) of Regulation (EU) No 1210/2010 of the European Parliament and of the Council of 15 December 2010 concerning authentication of euro coins and handling of euro coins unfit for circulation

Questionnaire on implementation of Regulation (EU) No 1210/2010 of the European Parliament and of the Council of 15 December 2010.

Fields marked with * are mandatory.

The following questionnaire is aimed at monitoring and evaluating the implementation of Regulation (EU) 1210/2010 of the European Parliament and of the Council of 15 December 2010 concerning authentication of euro coins and handling of euro coins unfit for circulation.

Identification fields

Country*

Organisation*

Contact details (e-mail address and phone number)*

Questionnaire

Has Regulation (EU) 1210/2010 been implemented in your Country?*

- ☐ Yes
☐ No

When? Please specify national legislation source (if existing)*
If not, when Regulation (EU) 1210/2010 will be implemented?*

What percentage of the authentication process is performed by means of Coin-Processing Machines and which by personnel trained? (Art. 3(1))*

Are suspect counterfeit coins sent to the Designated National Authorities? (Art. 3(2))*

- ☐ Yes
☐ No

Are the machines used by institutions listed on the website referred to in Article 5(2)? (Art. 4)*

- ☐ Yes
☐ No

If not, what percentage is not listed?*

What percentage of the machines will be not conform as of 01/01/2015 because the derogation will expire? (Art.4(2))*

Concerning the adjusting of coin-processing machine, where does the detection test take place? (Art. 5)*

- ☐ At CNAC premises
- ☐ At manufacturer's premises
- ☐ Other places

Please specify.*

Are on-the-spot controls performed in your Country? (Art. 6)*

- ☐ Yes
- ☐ No

If not, which are the main reasons for not performing on-the-spot controls? (Art. 6(2))*

Are there any issues/problems related to the number of coin processing machines to be checked in relation with the volume of euro coins processed by these machines? (Art. 6(3)).*

Concerning the results of the on-the-spot controls, which are the main reasons of non-compliance? (Art. 6(6))*

- ☐ Missing written policy providing instructions
- ☐ Not appropriate human resources allocation
- ☐ Missing written policy for counterfeits/unfit coins submission
- ☐ Missing of internal control procedures
- ☐ Detection test failure
- ☐ Other reasons

Please specify.*

Are unfit coins withdrawn from circulation? (Art. 8)*

- ☐ Yes
- ☐ No

How? Which procedures are in place? (Art. 8 (2))*

How many unfit coins have been withdrawn in 2013? Please provide figures.*

Are unfit coins reimbursed?*

- ☐ Yes
- ☐ No

Please provide figures.*

Are unfit coins destroyed?*

- ☐ Yes
- ☐ No

Please provide information on the destruction process and methodology. (Art. 8(3)).*

Are handling fees withheld from the reimbursement of unfit coins? (Art. 9)*

- ☐ Yes
- ☐ No

How the process is implemented?*

Are there any exemptions? Please specify.*

What is the maximum fee (if exists) for reimbursement?*

Are standardized requirements for packaging used when submitting for reimbursement coins unfit for circulation? (Art. 10(1))*

- ☐ Yes
- ☐ No

What packaging procedures are in place for unfit coin reimbursement? Please specify.*

Are derogations in place as for Art. 10(2)?*

Is there a procedure for checking coins unfit for circulation? (Art. 11(1))*

- ☐ Yes
- ☐ No

What requirements does it stipulate?*

Have measures been adopted in case of submission of coins as referred to in Art. 11(3)?*

Which authority is responsible for reporting to the European Commission? (Art. 12)*

Are institutions complying in a satisfactory way with this requirement? (Art. 12(2)).

Have penalties for Regulation (EU) 1210/2010 infringements been implemented? (Art. 13)*

- ☐ Yes
- ☐ No

Which authorities are in charge for application?*

What kinds of penalties are in place?*