**Annex III – Legal bases and explanations for the programmes supported by the AMIF, the ISF and the BMVI**

The procedural and institutional arrangements presented in the self-assessment apply not only to the programmes supported by the ERDF, CF and ESF+, but also to the programmes supported by the AMIF, the ISF and the BMVI. The table below summarises how these arrangements apply in practice to these programmes and indicates the legal basis where relevant.

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| **Chapters of the self-assessment** | **Programmes financed by the AMIF, the ISF and the BMVI** |
| **Chapters I-III** | As described in the self-assessment (no specific arrangements) |
| **Chapter IV. Obligation of the institutions and the beneficiary to respect the Charter of Fundamental Rights:** | |
| 1. Institutions obliged to respect the Charter | As described in the self-assessment (no specific arrangements) |
| 2. Obligations of the Beneficiary | All beneficiaries of the programmes financed by the AMIF, the ISF and the BMVI are obliged to respect the Charter. The horizontal selection criterion regarding compliance with the Charter will be included in the selection criteria approved by the Monitoring Committee of programmes. |
| **Chapter V. System for the protection of fundamental rights in Poland in the context of implementation of the European Funds:** | |
| 1. The Ombudsman and his role in dealing with complaints  2. Institutions of the system for the implementation of European funds  2.1 Managing authorities | As described in the self-assessment (no specific arrangements) |
| 2.2 Coordinator for Charter of Fundamental Rights in the Managing Authority | As described in the self-assessment (no specific arrangements). The Coordinator for the Charter was appointed by each Managing Authority. |
| 2.3 European Funds Ombudsman (EFO) | This role is played by the Plenipotentiary of the Minister for the Interior and Administration for European Funds for Migration, Borders and Security in the Ministry of the Interior and Administration in line with the Act Nr 33 of the Minister for the Interior and Administration of 13 December 2022 on the Plenipotentiary. |
| 3. Administrative courts | As described in the self-assessment (no specific arrangements) |
| **Chapter VI. Responsibilities of the institutions of the system for the implementation of European funds to ensure compliance with the Charter for the implementation of the tasks entrusted to them at all stages of programme implementation:** | |
| 1. Programming and preparation of implementation documents | As described in the self-assessment and to be applied by the relevant minister. Specific arrangements on the monitoring committee composition were introduced, i.e.  in accordance with ordinance no. 4 of the Minister of the Interior and Administration of 3 March, 2023, on the appointment of the Monitoring Committee for European Funds for Migration, Borders and Security 2021-2027, representatives of relevant non-governmental organizations competent in the field of fundamental rights/the Charter were appointed to the Monitoring Committee. The list of members of the Monitoring Committee for European Funds for Migration, Borders and Security 2021-2027 is available at the following link: <https://www.gov.pl/web/dfe-mswia/lista-czlonkow-i-zastepcow> |
| 2. Implementation of programmes | As described in the self-assessment (no specific arrangements) |
| 3. Evaluation | The evaluation of the programmes financed by the AMIF, the ISF and the BMVI will include respecting/applying the Charter. The MA will draw up an evaluation plan, which will be approved by the Monitoring Committee. The scope of evaluation in relation to the Charter will be described in this plan. |
| 4. Controls and audit & 5. Information and promotion | As described in the self-assessment (no specific arrangements). Applied by the relevant minister. |
| **Chapter VII. Procedure for complaints to institutions implementing EU programmes** | The procedure for complaints regarding violation of the rights and freedoms set out in the Charter was prepared by the MA of programmes financed by the AMIF, the ISF and the BMVI. The procedure is the part of the Procedures manual for programmes financed by AMIF, ISF ana BMVI approved by the Managing Authority. It is analogous to the procedure for cohesion policy programmes described in the self-assessment, taking into account the role of the Plenipotentiary of the Minister of the Interior and Administration for European Funds for Migration, Borders and Security at the Ministry of the Interior and Administration. |
| **Chapter VIII. Informing the MC of complaints and cases of non-compliance with the Charter** | The reporting obligations are set out in the Act Nr 33 of the Minister for the Interior and Administration of 13 December 2022 on the Plenipotentiary. |