

| S2R JU Filing Plan | | |
|--------------------|----------------------|--|
| Lead Department | CODE | Heading title |
| | 11.06.001 | Corporate |
| S2R.3 | 11.06.001.001 | Financial Matters |
| S2R.3 | 11.06.001.001 | Accounting |
| S2R.3 | 11.06.001.001 | In Kind Contribution |
| S2R.3 | 11.06.001.001 | Budget |
| S2R.3 | 11.06.001.001 | Budget - Multi-annual |
| S2R.3 | 11.06.001.001 | Budget - 2018 |
| S2R.3 | 11.06.001.001 | Budget - 2019 |
| S2R.3 | 11.06.001.001 | Budget discharge |
| S2R.3 | 11.06.001.001 | Expert reimbursement |
| S2R.3 | 11.06.001.001 | Financial circuit |
| S2R.3 | 11.06.001.001 | Financial Q&A |
| S2R.3 | 11.06.001.001 | Management of accounts |
| S2R.3 | 11.06.001.001 | Accounting framework and rules |
| S2R.3 | 11.06.001.001 | Annual Accounts - 2017 |
| S2R.3 | 11.06.001.001 | Treasury (Cash and bank account) |
| S2R.3 | 11.06.001.001 | VAT |
| S2R.3 | 11.06.001.001 | Management of expenditure |
| S2R.3 | 11.06.001.001 | Management of LEF, BAF and EWS |
| S2R.3 | 11.06.001.001 | Management of revenue |
| S2R.3 | 11.06.001.001 | Mission expenses |
| S2R.3 | 11.06.001.001 | Planning and reporting |
| S2R.3 | 11.06.001.002 | Legal Matters |
| S2R.3 | 11.06.001.002.005 | Administrative Procurements |
| S2R.3 | 11.06.001.002.005 | Administrative contract management |
| S2R.3 | 11.06.001.002.005 | Administrative Procurement Procedures |
| S2R.3 | 11.06.001.002.005 | Exceptional negotiated procedures |
| S2R.3 | 11.06.001.002.005 | Negotiated procedures for middle and low value contracts |
| S2R.3 | 11.06.001.002.005 | Open procedures and call for expressions of interest |
| S2R.3 | 11.06.001.002.005 | Specific contracts and order forms implementing a Framework contract |
| S2R.3 | 11.06.001.002.010 | Legal Affairs |
| S2R.3 | 11.06.001.002.010 | Court cases |
| S2R.3 | 11.06.001.002.010 | Data protection policies |
| S2R.3 | 11.06.001.002.010 | Early Detection and Exclusion System (EDES) |
| S2R.3 | 11.06.001.002.010 | Intellectual property rights |
| S2R.3 | 11.06.001.002.010 | Memorandums of Understanding and Agreements |
| S2R.3 | 11.06.001.002.010 | Notifications to the DPO and EDPS |
| S2R.3 | 11.06.001.002.010 | Personal data breach incidents |
| S2R.3 | 11.06.001.002.010 | Relations with the European Anti-Fraud Office (OLAF) |
| S2R.3 | 11.06.001.002.010 | Relations with the European Ombudsman |
| S2R.3 | 11.06.001.002.010 | Service Level Agreements |
| S2R.3 | 11.06.001.003 | Logistics and Security |
| S2R.3 | 11.06.001.003 | Building policy, security and implementation |
| S2R.3 | 11.06.001.003 | Day-to-day document management |
| S2R.3 | 11.06.001.003 | Day-to-day management of logistics |
| S2R.3 | 11.06.001.003 | Document management policy, archive policy and their implementation |
| S2R.3 | 11.06.001.003 | Health, safety, hygiene and environmental protection at work |
| S2R.3 | 11.06.001.003 | Internal administrative instructions |
| S2R.3 | 11.06.001.003 | Management and Logistics of Translations |
| S2R.3 | 11.06.001.003 | Protection and crisis management |
| S2R.3 | 11.06.001.003 | Security policy and implementation |

| | | |
|-------|----------------------|---|
| S2R.3 | 11.06.001.003 | Transport mobility and Social infrastructure policies |
| S2R.3 | 11.06.001.004 | Information Communication Technology |
| S2R.3 | 11.06.001.004 | Corporate systems and S2R-specific systems |
| S2R.3 | 11.06.001.004 | Day-to-day management of ICT issues |
| S2R.3 | 11.06.001.004 | ICT policies, strategy, infrastructure and maintenance |
| S2R.3 | 11.06.001.004 | Management of networks and telecommunication services |
| S2R.1 | 11.06.001.005 | Human Resources |
| S2R.1 | 11.06.001.005 | Appraisal and reclassification procedure |
| S2R.1 | 11.06.001.005 | Article 90 and Article 24 requests |
| S2R.1 | 11.06.001.005 | Budget |
| S2R.1 | 11.06.001.005 | Day-to-day management of human resources |
| S2R.1 | 11.06.001.005 | Ethics and disciplinary measures |
| S2R.1 | 11.06.001.005 | Files on trainees |
| S2R.1 | 11.06.001.005 | Internal policies on staff matters |
| S2R.1 | 11.06.001.005 | Legal advice |
| S2R.1 | 11.06.001.005 | Non-recruited candidates |
| S2R.1 | 11.06.001.005 | Payroll |
| S2R.1 | 11.06.001.005 | Personal files |
| S2R.1 | 11.06.001.005 | Recruitment procedures for contract staff, temporary staff and SNEs |
| S2R.1 | 11.06.001.005 | S2R.2018.01-SNEs |
| S2R.1 | 11.06.001.005 | S2R.2018.02-Assistant to the R&I Unit |
| S2R.1 | 11.06.001.005 | Relations with the Staff Committee |
| S2R.1 | 11.06.001.005 | Staff implementing rules and HR Policies |
| S2R.1 | 11.06.001.005 | Training plans, coordination |
| S2R.3 | 11.06.001.006 | Control, Evaluation and Audit |
| S2R.3 | 11.06.001.006 | Anti Fraud |
| S2R.3 | 11.06.001.006 | Audits |
| S2R.3 | 11.06.001.006 | Ex-post controls |
| S2R.3 | 11.06.001.006 | Internal controls, including Internal Control Standards (ICS) |
| S2R.3 | 11.06.001.006 | Risk management |
| S2R | 11.06.001.007 | Annual Work Plan |
| S2R | 11.06.001.007 | Annual Work Plan 2018 (AWP 2018) |
| S2R | 11.06.001.007 | Annual Work Plan 2019 (AWP 2019) |
| S2R | 11.06.001.008 | Annual Activity Report |
| S2R | 11.06.001.008 | Annual Activity Report 2017 (AAR 2017) |
| S2R.1 | 11.06.001.009 | Communication, Information and Relations with Citizens |
| S2R.1 | 11.06.001.009 | Communication and transparency activities |
| S2R.1 | 11.06.001.009 | Organisation of events |
| S2R.1 | 11.06.001.009 | Participation in external events |
| S2R.1 | 11.06.001.009 | Relations with EU Agencies and other Bodies |
| S2R.1 | 11.06.001.009 | Relations with EU Institutions |
| S2R.1 | 11.06.001.009 | Relations with the media |
| S2R.1 | 11.06.001.009 | Requests for access to documents |
| S2R.1 | 11.06.001.009 | Requests for information |
| S2R.1 | 11.06.001.009 | Websites |
| | 11.06.002 | Governance |
| | 11.06.002.001 | Statutory Acts |
| S2R.3 | 11.06.002.001.002 | Financial Rules |
| S2R.3 | 11.06.002.001.002 | Financial Rules |
| S2R | 11.06.002.001.005 | Executive Director Decisions |
| S2R | 11.06.002.001.005 | ED Decisions |
| S2R | 11.06.002.001.010 | Governing Board Decisions |
| S2R | 11.06.002.001.010 | GB Decisions |
| S2R | 11.06.002.001.020 | Rules of Procedure |
| S2R | 11.06.002.001.020 | Rules of Procedures |

| | | |
|-------|-----------------------------------|--|
| S2R | 11.06.002.002 | Governing Board |
| S2R | 11.06.002.002 | Governing Board |
| S2R | 11.06.002.003 | States Representatives Group |
| S2R | 11.06.002.003 | SRG |
| S2R | 11.06.002.004 | Scientific Committee |
| S2R | 11.06.002.004 | Scientific Committee |
| S2R | 11.06.002.005 | Programme Groups |
| S2R | 11.06.002.005.005 | Innovation Programme 1 |
| S2R | 11.06.002.005.005 | Programme Group - IP1 |
| S2R | 11.06.002.005.010 | Innovation Programme 2 |
| S2R | 11.06.002.005.010 | Programme Group - IP2 |
| S2R | 11.06.002.005.015 | Innovation Programme 3 |
| S2R | 11.06.002.005.015 | Programme Group - IP3 |
| S2R | 11.06.002.005.020 | Innovation Programme 4 |
| S2R | 11.06.002.005.020 | Programme Group - IP4 |
| S2R | 11.06.002.005.025 | Innovation Programme 5 |
| S2R | 11.06.002.005.025 | Programme Group - IP5 |
| S2R | 11.06.002.005.030 | Cross-Cutting Activities |
| S2R | 11.06.002.005.030 | Programme Group - CCA |
| S2R | 11.06.002.005.035 | System Integration Working Group |
| S2R | 11.06.002.005.035 | Programme Group - SWIG |
| S2R | 11.06.002.005.040 | User Requirements, Implementation and Deployment Working Group |
| S2R | 11.06.002.005.040 | Programme Group - URID |
| S2R | 11.06.002.005.045 | Tiger Team Working Group |
| S2R | 11.06.002.005.045 | Programme Group - TIGER TEAM |
| S2R | 11.06.002.006 | S2R Joint Undertaking Members |
| S2R | 11.06.002.006.005 | Calls for Associated Members |
| S2R | 11.06.002.006.005 | Calls for Associated Members |
| S2R | 11.06.002.006.010 | Membership Agreements |
| S2R | 11.06.002.006.010 | Membership Agreements |
| S2R | 11.06.002.007 | Evaluation & New Institutional Framework |
| S2R | 11.06.002.007 | Evaluation & New Institutional Framework |
| | 11.06.003 | Operational Activities |
| S2R.2 | 11.06.003.001 | Projects |
| S2R.2 | 11.06.003.001 | Projects |
| S2R.2 | 11.06.003.002 | Calls and Operational Procurements |
| S2R.2 | 11.06.003.002 | Call 2018 |
| S2R.2 | 11.06.003.002 | Call 2019 |
| S2R.2 | 11.06.003.002 | Operational management of programmes, projects and operational contracts |
| S2R.2 | 11.06.003.002 | Operational procurement Procedures |
| S2R.2 | 11.06.003.002 | Exceptional negotiated procedures |
| S2R.2 | 11.06.003.002 | Open procedures |
| S2R.2 | 11.06.003.002 | Specific contracts and order forms implementing a Framework contract |
| S2R.2 | 11.06.003.002 | Operational Q&A |
| S2R.2 | 11.06.003.002 | Procedures for award of grants |
| S2R.2 | 11.06.003.003 | Master Plan |
| S2R.2 | 11.06.003.003 | Master Plan |
| S2R.2 | 11.06.003.004 | Dissemination |
| S2R.2 | 11.06.003.004 | Dissemination |