

Digital solutions for regulatory compliance through data

DIGITAL-2026-AI-DATA-10-
COMPLIANCE

DIGITAL
EUROPE
PROGRAMME



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DG CONNECT, G1

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Info Day on Call 10

#DigitalEUProgramme

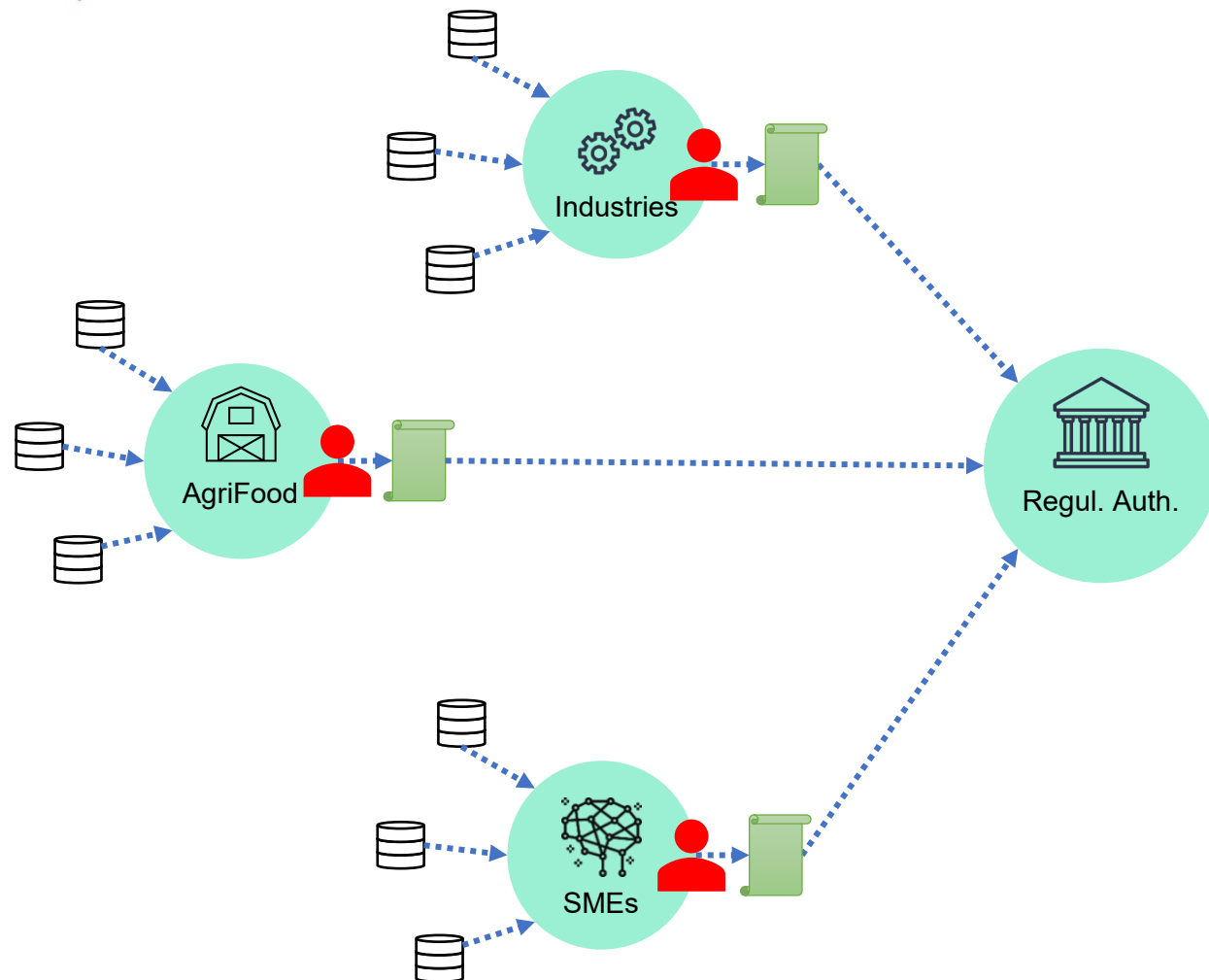


Agenda

Time	Presentation
11:00 – 11:10	Opening & Welcome (DG CNECT) •Federico Milani, Deputy Head of Data and Innovation Unit, CNECT
11:10 – 11:30	Digital solutions for regulatory compliance through data- Presentation of the call for proposals: objective, expected outcomes and key features •Unit G1 DG CNECT – Federico Milani (Deputy Head of Unit) •Unit G1 DG CNECT – Cristina Maier (Programme officer)
11:30-11:50	Questions & Answers session
11:50- 12:00	Use Case (DG ENV) Unit 01 DG ENV- Andrea Halmos (Deputy Head of Unit)
12:00 – 12:30	Applicants' session: Pitches from potential applicants/ coordinators Match making



Digital solutions for regulatory compliance through data



In most cases regulatory compliance **requires human intervention:**

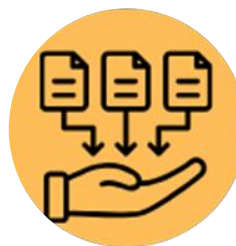
- collecting data from different sources
- elaborate the data
- preparing a report
- submit the report



Example: Due Diligence Requirements

Information Collection

Gathering comprehensive information to demonstrate adherence to the regulation.



Risk Assessment

Assess the risk of non-compliance. This might involve identifying risk factors using a benchmarking system established by the authorities.

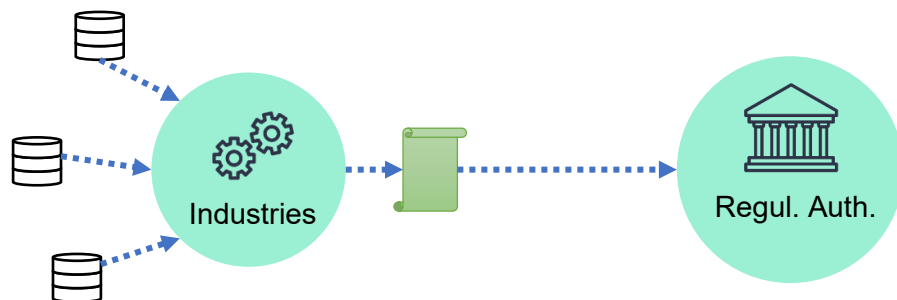
Risk Mitigation

Gather additional information.
Identify specific actions to mitigate non compliance, produce a report.





Objective: Minimising the human intervention.



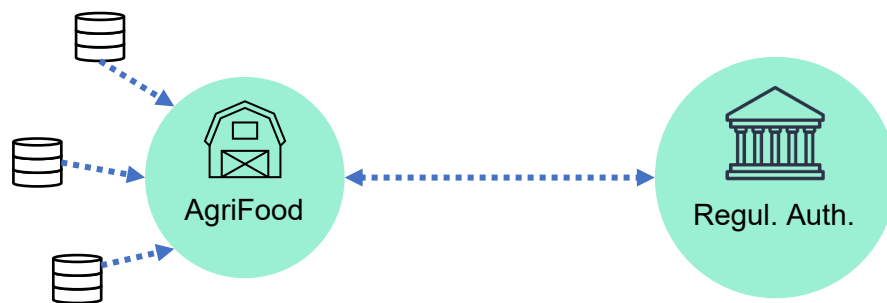
Minimising the human intervention.

Replacing human involvement in generating reporting requirements with digital technologies in processes like:

- Data Collection: Gathering data from various sources automatically.
- Data Processing: Analyzing and organizing the collected data.
- Report Preparation: Creating a report based on the processed data.
- Report Submission: Submitting the final report to the relevant authorities.



Objective: systems allowing automatic regulatory compliance



Developing technologies that enable data sharing between public administrations and private organizations.

This allows regulatory authorities to verify regulatory compliance independently, without needing the organization's direct involvement.



Main supporting technologies

- Privacy-preserving technologies, data capturing technologies, automatic transmission and analysis, cloud storage and encryption for data security
- APIs to enable real-time compliance and self-compliance checks.
- Machine learning algorithms for automated monitoring and reporting.
- The EU Digital Identity Wallet for secure identification of individuals and legal entities.
- Where possible, use Simpl open source middleware components



System deployed by the end of the project

- Open source, interoperable with existing government data systems.
- Incorporate robust data privacy and security measures.
- scalable to handle large volumes of data and high transaction rates
- ensuring ease of use and accessibility
- establish direct communication channels with regulatory authorities for automated updates and reporting.
- ensure robust access control and maintain audit trails for transparency and accountability.



DIGITAL-2026-AI-DATA-10-COMPLIANCE - Topic

Objective

Support projects testing digital solutions for transmitting information relevant for compliance with EU legislation and automate the compliance process for a number of pilot use cases.

Sectors with a high bureaucratic burden such as agriculture, environment, manufacturing, healthcare, and energy, are examples of possible pilot use cases to be funded.

Funding Instrument

Lump sum grants for European projects of 2 - 5 MEUR.



DIGITAL-2026-AI-DATA-10-COMPLIANCE – Topic

Consortium Composition

- Public administrations developing technologies for regulatory compliance
- Private/public organisations concerned by the application of the specific regulation
- Organisations with extensive expertise on digital/data technologies

EU Funding

- 8.5 MEUR – for projects of 2 – 5 MEUR.

Indicative Duration

- 24 months



Call – Key Features

Timetable and deadlines (indicative)

Call opening:	21 April 2026
<u>Deadline for submission:</u>	<u>1 October 2026– 17:00:00 CET</u> (Brussels)
Evaluation:	October-November 2026
Information on evaluation results:	January-February 2027
GA signature:	May-June 2027

Disclaimer: these slides are for information only. The only legally binding source of information is the Funding & Tenders Portal, and the documents contained therein. In case of conflicting information between these slides and the Funding and Tenders Portal, the latter will prevail.



Call – Key Features



- Type of action: **Lump sum grant**

*Lump Sum Grants reimburse a general lump sum for the entire project and the consortium as a whole. **The lump sum is fixed ex-ante** (at the latest at grant signature) on the basis of a methodology defined by the granting authority (either on the basis of a detailed project budget or other pre-defined parameters). **The lump sum will cover all the beneficiaries' direct and indirect costs for the project.** **The beneficiaries do not need to report actual costs, they just need to claim the lump sum once the work is done.** If the action is not properly implemented only part of the lump sum will be paid.*

- **Lump sums** – See [call text](#) and Article 6 of the [Annotated Model Grant Agreement](#) for eligibility conditions.
- Topic EU funding: **8.5 million EUR**
- Funding rate: **50%**
- Consortium composition: minimum **3** independent **beneficiaries** (including regulating agencies/authorities) from **3 different eligible countries**
- Project duration: **24 months**



Eligibility Applicants



- Public or private legal entities (natural persons not eligible)
- Established in eligible countries (EU27, EEA, countries associated to Digital Europe => [list of participating countries](#))
- Restrictions:
 - Entities that are assessed as **high-risk suppliers of mobile network communication equipment** (and any entities they own or control) **are not eligible** to participate in any capacity, including as beneficiaries, affiliated entities, associated partners, third parties giving in-kind contributions, subcontractors or recipients of financial support to third parties (if any).

Please see 9.4 Appendix 4 of the [Digital Europe Work Programme 2025-2027](#) for details

- No security restrictions with regard to Articles 12(5) and (6) of the Digital Europe Regulation (EU) 2021/694) - [Call text](#) (page 29)



How to submit an application



A 2-step process:

1) Register your organisation in the [Participant Register](#)

=> you will receive a 9-digit participant identification code (PIC).

2) Submit a complete proposal in the Funding & Tender Portal ([topic page](#)):

- ✓ **Part A:** administrative information (applicant organisations and summarised budget for the proposal).
- ✓ **Part B:** description of the action with the technical content of the proposal (maximum 70 pages)
- ✓ **Mandatory annexes and supporting documents:** detailed budget table/calculator
 - ✓ Check basic eligibility conditions for EU actual cost grants ([AGA — Annotated Grant Agreement, art 6](#)).
 - ✓ Check [call text](#) and related documentation for exhaustive information



Funding & Tenders Portal:

- Call text [DIGITAL-2026-AI-10-COMPLIANCE](#)
- [Digital Europe Work Programme 2025-2027](#)
- [EU Funding & Tenders Online Manual](#)
- [AGA – Annotated Grant Agreement](#)
- [Funding & Tenders Portal FAQ – Submission of proposals](#)
- [Partner search announcements for the topic](#)
- [IT Helpdesk](#)





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Digital solutions for regulatory compliance through data

DIGITAL-2026-AI-DATA-10-COMPLIANCE

Topic **Call for proposal**

Internal navigation

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- Topic updates
- Conditions and documents
- Budget overview
- Partner search announcements
- Start submission



General information	
Programme Digital Europe Programme (DIGITAL)	
Call AI Continent (DIGITAL-2026-AI-DATA-10)	
Type of action DIGITAL-LS DIGITAL Lump Sum Grants	Type of MGA DIGITAL Lump Sum Grant [DIGITAL-AG-LS]
Deadline model single-stage	Opening date 21 April 2026

Topic description



European
Commission



Thank you for your attention



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