

EUROPEAN EDUCATION AND CULTURE EXECUTIVE AGENCY (EACEA)

EACEA.B – Creativity, Citizens, EU Values and Joint Operations
B.3 – Europe for Citizens

GRANT AGREEMENT

Project 101054014 — The Same

PREAMBLE

This **Agreement** ('the Agreement') is **between** the following parties:

on the one part,

the **European Education and Culture Executive Agency (EACEA)** ('EU executive agency' or 'granting authority'), under the powers delegated by the European Commission ('European Commission'),

and

on the other part,

1. 'the coordinator':

OBEC BELADICE (Obec Beladice), PIC 889672943, established in GASTANOVA 167, BELADICE 951 75, Slovakia,

Unless otherwise specified, references to 'beneficiary' or 'beneficiaries' include the coordinator and affiliated entities (if any).

If only one beneficiary signs the grant agreement ('mono-beneficiary grant'), all provisions referring to the 'coordinator' or the 'beneficiaries' will be considered — mutatis mutandis — as referring to the beneficiary.

The parties referred to above have agreed to enter into the Agreement.

By signing the Agreement and the accession forms, the beneficiaries accept the grant and agree to implement the action under their own responsibility and in accordance with the Agreement, with all the obligations and terms and conditions it sets out.

The Agreement is composed of:

Preamble

Terms and Conditions (including Data Sheet)

- Annex 1 Description of the action¹
- Annex 2 Estimated budget for the action
- Annex 3 Accession forms (if applicable)²
- Annex 3a Declaration on joint and several liability of affiliated entities (if applicable)³
- Annex 4 Model for the financial statements
- Annex 5 Specific rules (if applicable)

¹ Template published on [Portal Reference Documents](#).

² Template published on [Portal Reference Documents](#).

³ Template published on [Portal Reference Documents](#).

TERMS AND CONDITIONS**TABLE OF CONTENTS**

GRANT AGREEMENT.....	1
PREAMBLE.....	1
TERMS AND CONDITIONS.....	3
DATASHEET.....	8
CHAPTER 1 GENERAL.....	12
ARTICLE 1 — SUBJECT OF THE AGREEMENT	12
ARTICLE 2 — DEFINITIONS.....	12
CHAPTER 2 ACTION.....	13
ARTICLE 3 — ACTION.....	13
ARTICLE 4 — DURATION AND STARTING DATE.....	13
CHAPTER 3 GRANT.....	13
ARTICLE 5 — GRANT.....	13
5.1 Form of grant.....	13
5.2 Maximum grant amount.....	14
5.3 Funding rate.....	14
5.4 Estimated budget, budget categories and forms of funding.....	14
5.5 Budget flexibility.....	14
ARTICLE 6 — ELIGIBLE AND INELIGIBLE CONTRIBUTIONS.....	14
6.1 and 6.2 General and specific eligibility conditions.....	14
6.3 Ineligible contributions.....	15
6.4 Consequences of non-compliance.....	15
CHAPTER 4 GRANT IMPLEMENTATION.....	15
SECTION 1 CONSORTIUM: BENEFICIARIES, AFFILIATED ENTITIES AND OTHER PARTICIPANTS.....	15
ARTICLE 7 — BENEFICIARIES.....	15
ARTICLE 8 — AFFILIATED ENTITIES.....	17
ARTICLE 9 — OTHER PARTICIPANTS INVOLVED IN THE ACTION.....	17
9.1 Associated partners.....	17
9.2 Third parties giving in-kind contributions to the action.....	18
9.3 Subcontractors.....	18
9.4 Recipients of financial support to third parties.....	18

ARTICLE 10 — PARTICIPANTS WITH SPECIAL STATUS.....	19
10.1 Non-EU participants.....	19
10.2 Participants which are international organisations.....	19
10.3 Pillar-assessed participants.....	19
SECTION 2 RULES FOR CARRYING OUT THE ACTION.....	22
ARTICLE 11 — PROPER IMPLEMENTATION OF THE ACTION.....	22
11.1 Obligation to properly implement the action.....	22
11.2 Consequences of non-compliance.....	22
ARTICLE 12 — CONFLICT OF INTERESTS.....	22
12.1 Conflict of interests.....	22
12.2 Consequences of non-compliance.....	22
ARTICLE 13 — CONFIDENTIALITY AND SECURITY.....	22
13.1 Sensitive information.....	23
13.2 Classified information.....	23
13.3 Consequences of non-compliance.....	24
ARTICLE 14 — ETHICS AND VALUES.....	24
14.1 Ethics.....	24
14.2 Values.....	24
14.3 Consequences of non-compliance.....	24
ARTICLE 15 — DATA PROTECTION.....	24
15.1 Data processing by the granting authority.....	24
15.2 Data processing by the beneficiaries.....	25
15.3 Consequences of non-compliance.....	25
ARTICLE 16 — INTELLECTUAL PROPERTY RIGHTS (IPR) — BACKGROUND AND RESULTS — ACCESS RIGHTS AND RIGHTS OF USE.....	25
16.1 Background and access rights to background.....	25
16.2 Ownership of results.....	26
16.3 Rights of use of the granting authority on materials, documents and information received for policy, information, communication, dissemination and publicity purposes.....	26
16.4 Specific rules on IPR, results and background.....	27
16.5 Consequences of non-compliance.....	27
ARTICLE 17 — COMMUNICATION, DISSEMINATION AND VISIBILITY.....	27
17.1 Communication — Dissemination — Promoting the action.....	27
17.2 Visibility — European flag and funding statement.....	27
17.3 Quality of information — Disclaimer.....	28
17.4 Specific communication, dissemination and visibility rules.....	28

17.5	Consequences of non-compliance.....	28
ARTICLE 18 — SPECIFIC RULES FOR CARRYING OUT THE ACTION.....		28
SECTION 3 GRANT ADMINISTRATION.....		29
ARTICLE 19 — GENERAL INFORMATION OBLIGATIONS.....		29
19.1	Information requests.....	29
19.2	Participant Register data updates.....	29
19.3	Information about events and circumstances which impact the action.....	29
19.4	Consequences of non-compliance.....	29
ARTICLE 20 — RECORD-KEEPING.....		29
20.1	Keeping records and supporting documents.....	29
20.2	Consequences of non-compliance.....	30
ARTICLE 21 — REPORTING.....		30
21.1	Continuous reporting.....	30
21.2	Periodic reporting: Technical reports and financial statements.....	30
21.3	Currency for financial statements and conversion into euros.....	31
21.4	Reporting language.....	31
21.5	Consequences of non-compliance.....	31
ARTICLE 22 — PAYMENTS AND RECOVERIES — CALCULATION OF AMOUNTS DUE.....		32
22.1	Payments and payment arrangements.....	32
22.2	Recoveries.....	32
22.3	Amounts due.....	32
22.4	Enforced recovery.....	37
22.5	Consequences of non-compliance.....	38
ARTICLE 23 — GUARANTEES.....		38
23.1	Prefinancing guarantee.....	38
23.2	Consequences of non-compliance.....	39
ARTICLE 24 — CERTIFICATES.....		39
ARTICLE 25 — CHECKS, REVIEWS, AUDITS AND INVESTIGATIONS — EXTENSION OF FINDINGS.....		39
25.1	Granting authority checks, reviews and audits.....	39
25.2	European Commission checks, reviews and audits in grants of other granting authorities.....	40
25.3	Access to records for assessing simplified forms of funding.....	41
25.4	OLAF, EPPO and ECA audits and investigations.....	41
25.5	Consequences of checks, reviews, audits and investigations — Extension of findings.....	41
25.6	Consequences of non-compliance.....	42

ARTICLE 26 — IMPACT EVALUATIONS.....	43
26.1 Impact evaluation.....	43
26.2 Consequences of non-compliance.....	43
CHAPTER 5 CONSEQUENCES OF NON-COMPLIANCE.....	43
SECTION 1 REJECTIONS AND GRANT REDUCTION.....	43
ARTICLE 27 — REJECTION OF CONTRIBUTIONS.....	43
27.1 Conditions.....	43
27.2 Procedure.....	43
27.3 Effects.....	43
ARTICLE 28 — GRANT REDUCTION.....	44
28.1 Conditions.....	44
28.2 Procedure.....	44
28.3 Effects.....	44
SECTION 2 SUSPENSION AND TERMINATION.....	44
ARTICLE 29 — PAYMENT DEADLINE SUSPENSION.....	44
29.1 Conditions.....	45
29.2 Procedure.....	45
ARTICLE 30 — PAYMENT SUSPENSION.....	45
30.1 Conditions.....	45
30.2 Procedure.....	46
ARTICLE 31 — GRANT AGREEMENT SUSPENSION.....	46
31.1 Consortium-requested GA suspension.....	46
31.2 EU-initiated GA suspension.....	47
ARTICLE 32 — GRANT AGREEMENT OR BENEFICIARY TERMINATION.....	48
32.1 Consortium-requested GA termination.....	48
32.2 Consortium-requested beneficiary termination.....	49
32.3 EU-initiated GA or beneficiary termination.....	50
SECTION 3 OTHER CONSEQUENCES: DAMAGES AND ADMINISTRATIVE SANCTIONS.....	53
ARTICLE 33 — DAMAGES.....	53
33.1 Liability of the granting authority.....	53
33.2 Liability of the beneficiaries.....	53
ARTICLE 34 — ADMINISTRATIVE SANCTIONS AND OTHER MEASURES.....	54
SECTION 4 FORCE MAJEURE.....	54
ARTICLE 35 — FORCE MAJEURE.....	54
CHAPTER 6 FINAL PROVISIONS.....	54

ARTICLE 36 — COMMUNICATION BETWEEN THE PARTIES.....	54
36.1 Forms and means of communication — Electronic management.....	54
36.2 Date of communication.....	55
36.3 Addresses for communication.....	55
ARTICLE 37 — INTERPRETATION OF THE AGREEMENT.....	55
ARTICLE 38 — CALCULATION OF PERIODS AND DEADLINES.....	55
ARTICLE 39 — AMENDMENTS.....	56
39.1 Conditions.....	56
39.2 Procedure.....	56
ARTICLE 40 — ACCESSION AND ADDITION OF NEW BENEFICIARIES.....	56
40.1 Accession of the beneficiaries mentioned in the Preamble.....	56
40.2 Addition of new beneficiaries.....	57
ARTICLE 41 — TRANSFER OF THE AGREEMENT.....	57
ARTICLE 42 — ASSIGNMENTS OF CLAIMS FOR PAYMENT AGAINST THE GRANTING AUTHORITY.....	57
ARTICLE 43 — APPLICABLE LAW AND SETTLEMENT OF DISPUTES.....	58
43.1 Applicable law.....	58
43.2 Dispute settlement.....	58
ARTICLE 44 — ENTRY INTO FORCE.....	58

DATA SHEET**1. General data****Project summary:**

Project summary
<p>This project brought together many ideas. All of them relate to the Citizens, Equality, Rights and Values Program (CERV). Our goals that we will strive to achieve will be related to our European Union. The objectives are, of course, related to the presentation of various topics and discussions with citizens. Topics that we will actively address will include historical EU events that are primarily remembered by seniors, and the younger generation should be more educated about the topic. We will also focus on migration, the effects of social exclusion, the debate on the future of our citizens in the EU, why Euroscepticism still exists among us, such as important volunteering and solidarity in the world and especially after surviving the global pandemic that still exists. which has not always been introduced here, discrimination based on gender equality and the values of international cultural diversity. We want to motivate our citizens, especially the young generation at national and local level, to become more involved in public policy, but also in their personal lives and especially in matters for the future of the common EU. Every citizen should be interested in our future as we live together better. The presented project will leave several impacts on target groups. The EU has many goals, creates and supports projects, actively cooperates with developing countries, cares for its citizens and seeks to maintain world peace. We believe that we need to bring the goals, results of the EU and its benefits to our lives closer to citizens. We do not accept the views of Eurosceptics, but on the contrary we want to achieve a positive perception of them. The event aims to bring the participants closer to its policies, values and intentions, as well as other areas of everyday life that it affects.</p>

Keywords:

- Inter-cultural dialogue
- Social Inclusion
- Racism, xenophobia, and other forms of intolerance
- Solidarity
- Minorities
- Raising awareness of children and/or young people

Project number: 101054014

Project name: We are all equal, but we are not the same!

Project acronym: The Same

Call: CERV-2021-CITIZENS-TOWN

Topic: CERV-2021-CITIZENS-TOWN-TT

Type of action: CERV Lump Sum Grants

Granting authority: European Education and Culture Executive Agency

Grant managed through EU Funding & Tenders Portal: Yes (eGrants)

Project starting date: first day of the month following the entry into force date

Project end date: starting date + months of duration

Project duration: 9 months

Consortium agreement: No

2. Participants**List of participants:**

N°	Role	Short name	Legal name	Ctry	PIC	Max grant amount
1	COO	Obec Beladice	OBEC BELADICE	SK	889672943	23 255.00

N°	Role	Short name	Legal name	Ctry	PIC	Max grant amount
2	AP	RATISKOVICE	OBEC RATISKOVICE	CZ	937003123	0.00
3	AP	Velky Cetin	Obec Velky Cetin	SK	889672361	0.00
4	AP	Choca	Obec Choca	SK	889672167	0.00
5	AP	Ludanice	Obec Ludanice	SK	889671973	0.00
6	AP	HEGYESHALOM	HEGYESHALOM NAGYKOZSEGI ONKORMANYZAT	HU	920475293	0.00
Total						23 255.00

Coordinator:

- OBEC BELADICE (Obec Beladice)

3. Grant**Maximum grant amount, total estimated eligible costs and contributions and funding rate:**

Maximum grant amount (Annex 2)	Maximum grant amount (award decision)
23 255.00	23 255.00

Grant form: Lump Sum**Grant mode:** Action grant**Budget categories/activity types:** Lump sum contributions**Cost eligibility options:** n/a**Budget flexibility:** No**4. Reporting, payments and recoveries****4.1 Continuous reporting (art 21)****Deliverables:** see Funding & Tenders Portal Continuous Reporting tool**4.2 Periodic reporting and payments****Reporting and payment schedule (art 21, 22):**

Reporting					Payments	
Reporting periods			Type	Deadline	Type	Deadline (time to pay)
RP No	Month from	Month to				
					Initial prefinancing	n/a
					Final payment	90 days from receiving periodic report
1	1	9	Periodic report	60 days after end of reporting period		

Prefinancing payments and guarantees: n/a

Reporting and payment modalities (art 21, 22):

Mutual Insurance Mechanism (MIM): No

Restrictions on distribution of initial prefinancing: The prefinancing may be distributed only if the minimum number of beneficiaries set out in the call conditions (if any) have acceded to the Agreement and only to beneficiaries that have acceded.

Interim payment ceiling (if any): 100% of the maximum grant amount

No-profit rule: n/a

Late payment interest: ECB + 3.5%

Bank account for payments:

SK0702000000003087579855

Conversion into euros: n/a

Reporting language: Language of the Agreement or other EU official language, if specified in the call conditions

4.3 Certificates (art 24): n/a

4.4 Recoveries (art 22)

First-line liability for recoveries:

Beneficiary termination: Beneficiary concerned

Final payment: Coordinator

After final payment: Beneficiary concerned

Joint and several liability for enforced recoveries (in case of non-payment):

Limited joint and several liability of other beneficiaries — up to the maximum grant amount of the beneficiary

Joint and several liability of affiliated entities — n/a

5. Consequences of non-compliance, applicable law & dispute settlement forum

Applicable law (art 43):

Standard applicable law regime: EU law + law of Belgium

Dispute settlement forum (art 43):

Standard dispute settlement forum:

EU beneficiaries: EU General Court + EU Court of Justice (on appeal)

Non-EU beneficiaries: Courts of Brussels, Belgium (unless an international agreement provides for the enforceability of EU court judgements)

6. Other

Specific rules (Annex 5): Yes

Standard time-limits after project end:

Confidentiality (for X years after final payment): 5

Record-keeping (for X years after final payment): 5 (or 3 for grants of not more than EUR 60 000)

Reviews (up to X years after final payment): 5 (or 3 for grants of not more than EUR 60 000)

Audits (up to X years after final payment): 5 (or 3 for grants of not more than EUR 60 000)

Extension of findings from other grants to this grant (no later than X years after final payment): 5 (or 3 for grants of not more than EUR 60 000)

Impact evaluation (up to X years after final payment): 5 (or 3 for grants of not more than EUR 60 000)

CHAPTER 1 GENERAL

ARTICLE 1 — SUBJECT OF THE AGREEMENT

This Agreement sets out the rights and obligations and terms and conditions applicable to the grant awarded for the implementation of the action set out in Chapter 2.

ARTICLE 2 — DEFINITIONS

For the purpose of this Agreement, the following definitions apply:

Actions — The project which is being funded in the context of this Agreement.

Grant — The grant awarded in the context of this Agreement.

EU grants — Grants awarded by EU institutions, bodies, offices or agencies (including EU executive agencies, EU regulatory agencies, EDA, joint undertakings, etc.).

Participants — Entities participating in the action as beneficiaries, affiliated entities, associated partners, third parties giving in-kind contributions, subcontractors or recipients of financial support to third parties.

Beneficiaries (BEN) — The signatories of this Agreement (either directly or through an accession form).

Affiliated entities (AE) — Entities affiliated to a beneficiary within the meaning of Article 187 of EU Financial Regulation 2018/1046⁴ which participate in the action with similar rights and obligations as the beneficiaries (obligation to implement action tasks and right to charge costs and claim contributions).

Associated partners (AP) — Entities which participate in the action, but without the right to charge costs or claim contributions.

Purchases — Contracts for goods, works or services needed to carry out the action (e.g. equipment, consumables and supplies) but which are not part of the action tasks (see Annex 1).

Subcontracting — Contracts for goods, works or services that are part of the action tasks (see Annex 1).

In-kind contributions — In-kind contributions within the meaning of Article 2(36) of EU Financial

⁴ For the definition, see Article 187 Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 ('EU Financial Regulation') (OJ L 193, 30.7.2018, p. 1): "**affiliated entities** [are]:

- (a) entities that form a sole beneficiary [(i.e. where an entity is formed of several entities that satisfy the criteria for being awarded a grant, including where the entity is specifically established for the purpose of implementing an action to be financed by a grant)];
- (b) entities that satisfy the eligibility criteria and that do not fall within one of the situations referred to in Article 136(1) and 141(1) and that have a link with the beneficiary, in particular a legal or capital link, which is neither limited to the action nor established for the sole purpose of its implementation".

Regulation 2018/1046, i.e. non-financial resources made available free of charge by third parties.

Fraud — Fraud within the meaning of Article 3 of EU Directive 2017/1371⁵ and Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995⁶, as well as any other wrongful or criminal deception intended to result in financial or personal gain.

Irregularities — Any type of breach (regulatory or contractual) which could impact the EU financial interests, including irregularities within the meaning of Article 1(2) of EU Regulation 2988/95⁷.

Grave professional misconduct — Any type of unacceptable or improper behaviour in exercising one's profession, especially by employees, including grave professional misconduct within the meaning of Article 136(1)(c) of EU Financial Regulation 2018/1046.

Applicable EU, international and national law — Any legal acts or other (binding or non-binding) rules and guidance in the area concerned.

Portal — EU Funding & Tenders Portal; electronic portal and exchange system managed by the European Commission and used by itself and other EU institutions, bodies, offices or agencies for the management of their funding programmes (grants, procurements, prizes, etc.).

CHAPTER 2 ACTION

ARTICLE 3 — ACTION

The grant is awarded for the action **101054014 — The Same** ('action'), as described in Annex 1.

ARTICLE 4 — DURATION AND STARTING DATE

The duration and the starting date of the action are set out in the Data Sheet (see Point 1).

CHAPTER 3 GRANT

ARTICLE 5 — GRANT

5.1 Form of grant

⁵ Directive (EU) 2017/1371 of the European Parliament and of the Council of 5 July 2017 on the fight against fraud to the Union's financial interests by means of criminal law (OJ L 198, 28.7.2017, p. 29).

⁶ OJ C 316, 27.11.1995, p. 48.

⁷ Council Regulation (EC, Euratom) No 2988/95 of 18 December 1995 on the protection of the European Communities financial interests (OJ L 312, 23.12.1995, p. 1).

The grant is an action grant⁸ which takes the form of a lump sum grant for the completion of work packages.

5.2 Maximum grant amount

The maximum grant amount is set out in the Data Sheet (see Point 3) and in the estimated budget (Annex 2).

5.3 Funding rate

Not applicable

5.4 Estimated budget, budget categories and forms of funding

The estimated budget for the action (lump sum breakdown) is set out in Annex 2.

It contains the estimated eligible contributions for the action (lump sum contributions), broken down by participant and work package.

Annex 2 also shows the types of contributions (forms of funding)⁹ to be used for each work package.

5.5 Budget flexibility

Budget flexibility does not apply; changes to the estimated budget (lump sum breakdown) always require an amendment (see Article 39).

Amendments for transfers between *work packages* are moreover possible only if:

- the work packages concerned are not already completed (and declared in a financial statement) and
- the transfers are justified by the technical implementation of the action.

ARTICLE 6 — ELIGIBLE AND INELIGIBLE CONTRIBUTIONS

6.1 and 6.2 General and specific eligibility conditions

Lump sum contributions are eligible ('eligible contributions'), if:

- (a) they are set out in Annex 2 and
- (b) the work packages are completed and the work is properly implemented by the beneficiaries and/or the results are achieved, in accordance with Annex 1 and during in the period set out in Article 4 (with the exception of work/results relating to the submission of the final periodic report, which may be achieved afterwards; see Article 21)

They will be calculated on the basis of the amounts set out in Annex 2.

⁸ For the definition, see Article 180(2)(a) EU Financial Regulation 2018/1046: '**action grant**' means an EU grant to finance "an action intended to help achieve a Union policy objective".

⁹ See Article 125 EU Financial Regulation 2018/1046.

6.3 Ineligible contributions

‘Ineligible contributions’ are:

- (a) lump sum contributions that do not comply with the conditions set out above (see Article 6.1 and 6.2)
- (b) lump sum contributions for activities already funded under other EU grants (or grants awarded by an EU Member State, non-EU country or other body implementing the EU budget), except for the following case:
 - (i) Synergy actions: not applicable
- (c) other:
 - (i) country restrictions for eligible costs: not applicable.

6.4 Consequences of non-compliance

If a beneficiary declares lump sum contributions that are ineligible, they will be rejected (see Article 27).

This may also lead to other measures described in Chapter 5.

CHAPTER 4 GRANT IMPLEMENTATION

SECTION 1 CONSORTIUM: BENEFICIARIES, AFFILIATED ENTITIES AND OTHER PARTICIPANTS

ARTICLE 7 — BENEFICIARIES

The beneficiaries, as signatories of the Agreement, are fully responsible towards the granting authority for implementing it and for complying with all its obligations.

They must implement the Agreement to their best abilities, in good faith and in accordance with all the obligations and terms and conditions it sets out.

They must have the appropriate resources to implement the action and implement the action under their own responsibility and in accordance with Article 11. If they rely on affiliated entities or other participants (see Articles 8 and 9), they retain sole responsibility towards the granting authority and the other beneficiaries.

They are jointly responsible for the *technical* implementation of the action. If one of the beneficiaries fails to implement their part of the action, the other beneficiaries must ensure that this part is implemented by someone else (without being entitled to an increase of the maximum grant amount and subject to an amendment; see Article 39). The *financial* responsibility of each beneficiary in case of recoveries is governed by Article 22.

The beneficiaries (and their action) must remain eligible under the EU programme funding the grant

for the entire duration of the action. Lump sum contributions will be eligible only as long as the beneficiary and the action are eligible.

The **internal roles and responsibilities** of the beneficiaries are divided as follows:

(a) Each beneficiary must:

- (i) keep information stored in the Portal Participant Register up to date (see Article 19)
- (ii) inform the granting authority (and the other beneficiaries) immediately of any events or circumstances likely to affect significantly or delay the implementation of the action (see Article 19)
- (iii) submit to the coordinator in good time:
 - the prefinancing guarantees (if required; see Article 23)
 - the financial statements and certificates on the financial statements (CFS): not applicable
 - the contribution to the deliverables and technical reports (see Article 21)
 - any other documents or information required by the granting authority under the Agreement
- (iv) submit via the Portal data and information related to the participation of their affiliated entities.

(b) The coordinator must:

- (i) monitor that the action is implemented properly (see Article 11)
- (ii) act as the intermediary for all communications between the consortium and the granting authority, unless the Agreement or granting authority specifies otherwise, and in particular:
 - submit the prefinancing guarantees to the granting authority (if any)
 - request and review any documents or information required and verify their quality and completeness before passing them on to the granting authority
 - submit the deliverables and reports to the granting authority
 - inform the granting authority about the payments made to the other beneficiaries (report on the distribution of payments; if required, see Articles 22 and 32)
- (iii) distribute the payments received from the granting authority to the other beneficiaries without unjustified delay (see Article 22).

The coordinator may not delegate or subcontract the above-mentioned tasks to any other beneficiary or third party (including affiliated entities).

However, coordinators which are public bodies may delegate the tasks set out in Point (b)(ii) last

indent and (iii) above to entities with ‘authorisation to administer’ which they have created or which are controlled by or affiliated to them. In this case, the coordinator retains sole responsibility for the payments and for compliance with the obligations under the Agreement.

Moreover, coordinators which are ‘sole beneficiaries’¹⁰ (or similar, such as European research infrastructure consortia (ERICs)) may delegate the tasks set out in Point (b)(i) to (iii) above to one of their members. The coordinator retains sole responsibility for compliance with the obligations under the Agreement.

The beneficiaries must have **internal arrangements** regarding their operation and co-ordination, to ensure that the action is implemented properly.

If required by the granting authority (see Data Sheet, Point 1), these arrangements must be set out in a written **consortium agreement** between the beneficiaries, covering for instance:

- the internal organisation of the consortium
- the management of access to the Portal
- different distribution keys for the payments and financial responsibilities in case of recoveries (if any)
- additional rules on rights and obligations related to background and results (see Article 16)
- settlement of internal disputes
- liability, indemnification and confidentiality arrangements between the beneficiaries.

The internal arrangements must not contain any provision contrary to this Agreement.

ARTICLE 8 — AFFILIATED ENTITIES

Not applicable

ARTICLE 9 — OTHER PARTICIPANTS INVOLVED IN THE ACTION

9.1 Associated partners

The following entities which cooperate with a beneficiary will participate in the action as ‘associated partners’:

- **OBEC RATISKOVICE (RATISKOVICE)**, PIC 937003123
- **Obec Velky Cetin (Velky Cetin)**, PIC 889672361
- **Obec Choca (Choca)**, PIC 889672167
- **Obec Ludanice (Ludanice)**, PIC 889671973

¹⁰ For the definition, see Article 187(2) EU Financial Regulation 2018/1046: “Where several entities satisfy the criteria for being awarded a grant and together form one entity, that entity may be treated as the **sole beneficiary**, including where it is specifically established for the purpose of implementing the action financed by the grant.”

- **HEGYESHALOM NAGYKOZSEGI ONKORMANYZAT (HEGYESHALOM), PIC 920475293**

Associated partners must implement the action tasks attributed to them in Annex 1 in accordance with Article 11. They may not charge contributions to the action (no lump sum contributions) and the costs for their tasks are not eligible (may not be included in the estimated budget in Annex 2).

The tasks must be set out in Annex 1.

The beneficiaries must ensure that their contractual obligations under Articles 11 (proper implementation), 12 (conflict of interests), 13 (confidentiality and security), 14 (ethics), 17.2 (visibility), 18 (specific rules for carrying out action), 19 (information) and 20 (record-keeping) also apply to the associated partners.

The beneficiaries must ensure that the bodies mentioned in Article 25 (e.g. granting authority, OLAF, Court of Auditors (ECA), etc.) can exercise their rights also towards the associated partners.

9.2 Third parties giving in-kind contributions to the action

Other third parties may give in-kind contributions to the action (i.e. personnel, equipment, other goods, works and services, etc. which are free-of-charge), if necessary for the implementation.

Third parties giving in-kind contributions do not implement any action tasks. They may not charge contributions to the action (no lump sum contributions) and the costs for the in-kind contributions are not eligible (may not be included in the estimated budget in Annex 2).

The third parties and their in-kind contributions should be set out in Annex 1.

9.3 Subcontractors

Subcontractors may participate in the action, if necessary for the implementation.

Subcontractors must implement their action tasks in accordance with Article 11. The beneficiaries' costs for subcontracting are considered entirely covered by the lump sum contributions for implementing the work packages (irrespective of the actual subcontracting costs incurred, if any).

The beneficiaries must ensure that their contractual obligations under Articles 11 (proper implementation), 12 (conflict of interest), 13 (confidentiality and security), 14 (ethics), 17.2 (visibility), 18 (specific rules for carrying out action), 19 (information) and 20 (record-keeping) also apply to the subcontractors.

The beneficiaries must ensure that the bodies mentioned in Article 25 (e.g. granting authority, OLAF, Court of Auditors (ECA), etc.) can exercise their rights also towards the subcontractors.

9.4 Recipients of financial support to third parties

If the action includes providing financial support to third parties (e.g. grants, prizes or similar forms of support), the beneficiaries must ensure that their contractual obligations under Articles 12 (conflict of interest), 13 (confidentiality and security), 14 (ethics), 17.2 (visibility), 18 (specific rules for carrying out action), 19 (information) and 20 (record-keeping) also apply to the third parties receiving the support (recipients).

The beneficiaries must also ensure that the bodies mentioned in Article 25 (e.g. granting authority, OLAF, Court of Auditors (ECA), etc.) can exercise their rights also towards the recipients.

ARTICLE 10 — PARTICIPANTS WITH SPECIAL STATUS

10.1 Non-EU participants

Participants which are established in a non-EU country (if any) undertake to comply with their obligations under the Agreement and:

- to respect general principles (including fundamental rights, values and ethical principles, environmental and labour standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data)
- for the submission of certificates under Article 24: use qualified external auditors which are independent and comply with comparable standards as those set out in EU Directive 2006/43/EC¹¹
- for the controls under Article 25: allow for checks, reviews, audits and investigations (including on-the-spot checks, visits and inspections) by the bodies mentioned in that Article (e.g. granting authority, OLAF, Court of Auditors (ECA), etc.).

Special rules on dispute settlement apply (see Data Sheet, Point 5).

10.2 Participants which are international organisations

Participants which are international organisations (IOs; if any) undertake to comply with their obligations under the Agreement and:

- to respect general principles (including fundamental rights, values and ethical principles, environmental and labour standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data)
- for the submission of certificates under Article 24: to use either independent public officers or external auditors which comply with comparable standards as those set out in EU Directive 2006/43/EC
- for the controls under Article 25: to allow for the checks, reviews, audits and investigations by the bodies mentioned in that Article, taking into account the specific agreements concluded by them and the EU (if any).

For such participants, nothing in the Agreement will be interpreted as a waiver of their privileges or immunities, as accorded by their constituent documents or international law.

Special rules on applicable law and dispute settlement apply (see Article 43 and Data Sheet, Point 5).

10.3 Pillar-assessed participants

¹¹ Directive 2006/43/EC of the European Parliament and of the Council of 17 May 2006 on statutory audits of annual accounts and consolidated accounts or similar national regulations (OJ L 157, 9.6.2006, p. 87).

Pillar-assessed participants (if any) may rely on their own systems, rules and procedures, in so far as they have been positively assessed and do not call into question the decision awarding the grant or breach the principle of equal treatment of applicants or beneficiaries.

‘Pillar-assessment’ means a review by the European Commission on the systems, rules and procedures which participants use for managing EU grants (in particular internal control system, accounting system, external audits, financing of third parties, rules on recovery and exclusion, information on recipients and protection of personal data; see Article 154 EU Financial Regulation 2018/1046).

Participants with a positive pillar assessment may rely on their own systems, rules and procedures, in particular for:

- record-keeping (Article 20): may be done in accordance with internal standards, rules and procedures
- currency conversion for financial statements (Article 21): may be done in accordance with usual accounting practices
- guarantees (Article 23): for public law bodies, prefinancing guarantees are not needed
- certificates (Article 24):
 - certificates on the financial statements (CFS): may be provided by their regular internal or external auditors and in accordance with their internal financial regulations and procedures
 - certificates on usual accounting practices (CoMUC): are not needed if those practices are covered by an ex-ante assessment

and use the following specific rules, for:

- recoveries (Article 22): in case of financial support to third parties, there will be no recovery if the participant has done everything possible to retrieve the undue amounts from the third party receiving the support (including legal proceedings) and non-recovery is not due to an error or negligence on its part
- checks, reviews, audits and investigations by the EU (Article 25): will be conducted taking into account the rules and procedures specifically agreed between them and the framework agreement (if any)
- impact evaluation (Article 26): will be conducted in accordance with the participant’s internal rules and procedures and the framework agreement (if any)
- grant agreement suspension (Article 31): certain costs incurred during grant suspension are eligible (notably, minimum costs necessary for a possible resumption of the action and costs relating to contracts which were entered into before the pre-information letter was received and which could not reasonably be suspended, reallocated or terminated on legal grounds)
- grant agreement termination (Article 32): the final grant amount and final payment will be calculated taking into account also costs relating to contracts due for execution only after termination takes effect, if the contract was entered into before the pre-information letter was received and could not reasonably be terminated on legal grounds

- liability for damages (Article 33.2): the granting authority must be compensated for damage it sustains as a result of the implementation of the action or because the action was not implemented in full compliance with the Agreement only if the damage is due to an infringement of the participant's internal rules and procedures or due to a violation of third parties' rights by the participant or one of its employees or individual for whom the employees are responsible.

Participants whose pillar assessment covers procurement and granting procedures may also do purchases, subcontracting and financial support to third parties (Article 6.2) in accordance with their internal rules and procedures for purchases, subcontracting and financial support.

Participants whose pillar assessment covers data protection rules may rely on their internal standards, rules and procedures for data protection (Article 15).

The participants may however not rely on provisions which would breach the principle of equal treatment of applicants or beneficiaries or call into question the decision awarding the grant, such as in particular:

- eligibility (Article 6)
- consortium roles and set-up (Articles 7-9)
- security and ethics (Articles 13, 14)
- IPR (including background and results, access rights and rights of use), communication, dissemination and visibility (Articles 16 and 17)
- information obligation (Article 19)
- payment, reporting and amendments (Articles 21, 22 and 39)
- rejections, reductions, suspensions and terminations (Articles 27, 28, 29-32)

If the pillar assessment was subject to remedial measures, reliance on the internal systems, rules and procedures is subject to compliance with those remedial measures.

Participants whose assessment has not yet been updated to cover (the new rules on) data protection may rely on their internal systems, rules and procedures, provided that they ensure that personal data is:

- processed lawfully, fairly and in a transparent manner in relation to the data subject
- collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes
- adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed
- accurate and, where necessary, kept up to date
- kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the data is processed and
- processed in a manner that ensures appropriate security of the personal data.

Participants must inform the coordinator without delay of any changes to the systems, rules and procedures that were part of the pillar assessment. The coordinator must immediately inform the granting authority.

Pillar-assessed participants that have also concluded a framework agreement with the EU, may moreover — under the same conditions as those above (i.e. not call into question the decision awarding the grant or breach the principle of equal treatment of applicants or beneficiaries) — rely on provisions set out in that framework agreement.

SECTION 2 RULES FOR CARRYING OUT THE ACTION

ARTICLE 11 — PROPER IMPLEMENTATION OF THE ACTION

11.1 Obligation to properly implement the action

The beneficiaries must implement the action as described in Annex 1 and in compliance with the provisions of the Agreement, the call conditions and all legal obligations under applicable EU, international and national law.

11.2 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 12 — CONFLICT OF INTERESTS

12.1 Conflict of interests

The beneficiaries must take all measures to prevent any situation where the impartial and objective implementation of the Agreement could be compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect interest ('conflict of interests').

They must formally notify the granting authority without delay of any situation constituting or likely to lead to a conflict of interests and immediately take all the necessary steps to rectify this situation.

The granting authority may verify that the measures taken are appropriate and may require additional measures to be taken by a specified deadline.

12.2 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28) and the grant or the beneficiary may be terminated (see Article 32).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 13 — CONFIDENTIALITY AND SECURITY

13.1 Sensitive information

The parties must keep confidential any data, documents or other material (in any form) that is identified as sensitive in writing ('sensitive information') — during the implementation of the action and for at least until the time-limit set out in the Data Sheet (see Point 6).

If a beneficiary requests, the granting authority may agree to keep such information confidential for a longer period.

Unless otherwise agreed between the parties, they may use sensitive information only to implement the Agreement.

The beneficiaries may disclose sensitive information to their personnel or other participants involved in the action only if they:

- (a) need to know it in order to implement the Agreement and
- (b) are bound by an obligation of confidentiality.

The granting authority may disclose sensitive information to its staff and to other EU institutions and bodies.

It may moreover disclose sensitive information to third parties, if:

- (a) this is necessary to implement the Agreement or safeguard the EU financial interests and
- (b) the recipients of the information are bound by an obligation of confidentiality.

The confidentiality obligations no longer apply if:

- (a) the disclosing party agrees to release the other party
- (b) the information becomes publicly available, without breaching any confidentiality obligation
- (c) the disclosure of the sensitive information is required by EU, international or national law.

Specific confidentiality rules (if any) are set out in Annex 5.

13.2 Classified information

The parties must handle classified information in accordance with the applicable EU, international or national law on classified information (in particular, Decision 2015/444¹² and its implementing rules).

Deliverables which contain classified information must be submitted according to special procedures agreed with the granting authority.

Action tasks involving classified information may be subcontracted only after explicit approval (in writing) from the granting authority.

¹² Commission Decision 2015/444/EC, Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

Classified information may not be disclosed to any third party (including participants involved in the action implementation) without prior explicit written approval from the granting authority.

Specific security rules (if any) are set out in Annex 5.

13.3 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 14 — ETHICS AND VALUES

14.1 Ethics

The action must be carried out in line with the highest ethical standards and the applicable EU, international and national law on ethical principles.

Specific ethics rules (if any) are set out in Annex 5.

14.2 Values

The beneficiaries must commit to and ensure the respect of basic EU values (such as respect for human dignity, freedom, democracy, equality, the rule of law and human rights, including the rights of minorities).

Specific rules on values (if any) are set out in Annex 5.

14.3 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 15 — DATA PROTECTION

15.1 Data processing by the granting authority

Any personal data under the Agreement will be processed under the responsibility of the data controller of the granting authority in accordance with and for the purposes set out in the Portal Privacy Statement.

For grants where the granting authority is the European Commission, an EU regulatory or executive agency, joint undertaking or other EU body, the processing will be subject to Regulation 2018/1725¹³.

¹³ Regulation (EU) 2018/1725 of the European Parliament and of the Council of 23 October 2018 on the protection of natural persons with regard to the processing of personal data by the Union institutions, bodies, offices and agencies and on the free movement of such data, and repealing Regulation (EC) No 45/2001 and Decision No 1247/2002/EC (OJ L 295, 21.11.2018, p. 39).

15.2 Data processing by the beneficiaries

The beneficiaries must process personal data under the Agreement in compliance with the applicable EU, international and national law on data protection (in particular, Regulation 2016/679¹⁴).

They must ensure that personal data is:

- processed lawfully, fairly and in a transparent manner in relation to the data subjects
- collected for specified, explicit and legitimate purposes and not further processed in a manner that is incompatible with those purposes
- adequate, relevant and limited to what is necessary in relation to the purposes for which they are processed
- accurate and, where necessary, kept up to date
- kept in a form which permits identification of data subjects for no longer than is necessary for the purposes for which the data is processed and
- processed in a manner that ensures appropriate security of the data.

The beneficiaries may grant their personnel access to personal data only if it is strictly necessary for implementing, managing and monitoring the Agreement. The beneficiaries must ensure that the personnel is under a confidentiality obligation.

The beneficiaries must inform the persons whose data are transferred to the granting authority and provide them with the Portal Privacy Statement.

15.3 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 16 — INTELLECTUAL PROPERTY RIGHTS (IPR) — BACKGROUND AND RESULTS — ACCESS RIGHTS AND RIGHTS OF USE

16.1 Background and access rights to background

The beneficiaries must give each other and the other participants access to the background identified as needed for implementing the action, subject to any specific rules in Annex 5.

‘Background’ means any data, know-how or information — whatever its form or nature (tangible or intangible), including any rights such as intellectual property rights — that is:

- (a) held by the beneficiaries before they acceded to the Agreement and

¹⁴ Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (‘GDPR’) (OJ L 119, 4.5.2016, p. 1).

(b) needed to implement the action or exploit the results.

If background is subject to rights of a third party, the beneficiary concerned must ensure that it is able to comply with its obligations under the Agreement.

16.2 Ownership of results

The granting authority does not obtain ownership of the results produced under the action.

‘Results’ means any tangible or intangible effect of the action, such as data, know-how or information, whatever its form or nature, whether or not it can be protected, as well as any rights attached to it, including intellectual property rights.

16.3 Rights of use of the granting authority on materials, documents and information received for policy, information, communication, dissemination and publicity purposes

The granting authority has the right to use non-sensitive information relating to the action and materials and documents received from the beneficiaries (notably summaries for publication, deliverables, as well as any other material, such as pictures or audio-visual material, in paper or electronic form) for policy information, communication, dissemination and publicity purposes — during the action or afterwards.

The right to use the beneficiaries’ materials, documents and information is granted in the form of a royalty-free, non-exclusive and irrevocable licence, which includes the following rights:

- (a) **use for its own purposes** (in particular, making them available to persons working for the granting authority or any other EU service (including institutions, bodies, offices, agencies, etc.) or EU Member State institution or body; copying or reproducing them in whole or in part, in unlimited numbers; and communication through press information services)
- (b) **distribution to the public** (in particular, publication as hard copies and in electronic or digital format, publication on the internet, as a downloadable or non-downloadable file, broadcasting by any channel, public display or presentation, communicating through press information services, or inclusion in widely accessible databases or indexes)
- (c) **editing or redrafting** (including shortening, summarising, inserting other elements (e.g. meta-data, legends, other graphic, visual, audio or text elements), extracting parts (e.g. audio or video files), dividing into parts, use in a compilation)
- (d) **translation**
- (e) **storage** in paper, electronic or other form
- (f) **archiving**, in line with applicable document-management rules
- (g) the right to authorise **third parties** to act on its behalf or sub-license to third parties the modes of use set out in Points (b), (c), (d) and (f), if needed for the information, communication and publicity activity of the granting authority and
- (h) **processing**, analysing, aggregating the materials, documents and information received and **producing derivative works**.

The rights of use are granted for the whole duration of the industrial or intellectual property rights concerned.

If materials or documents are subject to moral rights or third party rights (including intellectual property rights or rights of natural persons on their image and voice), the beneficiaries must ensure that they comply with their obligations under this Agreement (in particular, by obtaining the necessary licences and authorisations from the rights holders concerned).

Where applicable, the granting authority will insert the following information:

“© – [year] – [name of the copyright owner]. All rights reserved. Licensed to the [name of granting authority] under conditions.”

16.4 Specific rules on IPR, results and background

Specific rules regarding intellectual property rights, results and background (if any) are set out in Annex 5.

16.5 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such a breach may also lead to other measures described in Chapter 5.

ARTICLE 17 — COMMUNICATION, DISSEMINATION AND VISIBILITY

17.1 Communication — Dissemination — Promoting the action

Unless otherwise agreed with the granting authority, the beneficiaries must promote the action and its results by providing targeted information to multiple audiences (including the media and the public), in accordance with Annex 1 and in a strategic, coherent and effective manner.

Before engaging in a communication or dissemination activity expected to have a major media impact, the beneficiaries must inform the granting authority.

17.2 Visibility — European flag and funding statement

Unless otherwise agreed with the granting authority, communication activities of the beneficiaries related to the action (including media relations, conferences, seminars, information material, such as brochures, leaflets, posters, presentations, etc., in electronic form, via traditional or social media, etc.), dissemination activities and any infrastructure, equipment, vehicles, supplies or major result funded by the grant must acknowledge the EU support and display the European flag (emblem) and funding statement (translated into local languages, where appropriate):



Funded by the
European Union



Co-funded by the
European Union



Funded by the
European Union



Co-funded by the
European Union

The emblem must remain distinct and separate and cannot be modified by adding other visual marks, brands or text.

Apart from the emblem, no other visual identity or logo may be used to highlight the EU support.

When displayed in association with other logos (e.g. of beneficiaries or sponsors), the emblem must be displayed at least as prominently and visibly as the other logos.

For the purposes of their obligations under this Article, the beneficiaries may use the emblem without first obtaining approval from the granting authority. This does not, however, give them the right to exclusive use. Moreover, they may not appropriate the emblem or any similar trademark or logo, either by registration or by any other means.

17.3 Quality of information — Disclaimer

Any communication or dissemination activity related to the action must use factually accurate information.

Moreover, it must indicate the following disclaimer (translated into local languages where appropriate):

“Funded by the European Union. Views and opinions expressed are however those of the author(s) only and do not necessarily reflect those of the European Union or [name of the granting authority]. Neither the European Union nor the granting authority can be held responsible for them.”

17.4 Specific communication, dissemination and visibility rules

Specific communication, dissemination and visibility rules (if any) are set out in Annex 5.

17.5 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 18 — SPECIFIC RULES FOR CARRYING OUT THE ACTION

Not applicable

SECTION 3 GRANT ADMINISTRATION

ARTICLE 19 — GENERAL INFORMATION OBLIGATIONS

19.1 Information requests

The beneficiaries must provide — during the action or afterwards and in accordance with Article 7 — any information requested in order to verify eligibility of the lump sum contributions declared, proper implementation of the action and compliance with the other obligations under the Agreement.

The information provided must be accurate, precise and complete and in the format requested, including electronic format.

19.2 Participant Register data updates

The beneficiaries must keep — at all times, during the action or afterwards — their information stored in the Portal Participant Register up to date, in particular, their name, address, legal representatives, legal form and organisation type.

19.3 Information about events and circumstances which impact the action

The beneficiaries must immediately inform the granting authority (and the other beneficiaries) of any of the following:

- (a) **events** which are likely to affect or delay the implementation of the action or affect the EU's financial interests, in particular:
 - (i) changes in their legal, financial, technical, organisational or ownership situation (including changes linked to one of the exclusion grounds listed in the declaration of honour signed before grant signature)
 - (ii) linked action information: not applicable
- (b) **circumstances** affecting:
 - (i) the decision to award the grant or
 - (ii) compliance with requirements under the Agreement.

19.4 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 20 — RECORD-KEEPING

20.1 Keeping records and supporting documents

The beneficiaries must — at least until the time-limit set out in the Data Sheet (see Point 6) — keep records and other supporting documents to prove the proper implementation of the action (proper implementation of the work and/or achievement of the results as described in Annex 1) in line with the accepted standards in the respective field (if any); beneficiaries do not need to keep specific records on the actual costs incurred.

The records and supporting documents must be made available upon request (see Article 19) or in the context of checks, reviews, audits or investigations (see Article 25).

If there are on-going checks, reviews, audits, investigations, litigation or other pursuits of claims under the Agreement (including the extension of findings; see Article 25), the beneficiaries must keep these records and other supporting documentation until the end of these procedures.

The beneficiaries must keep the original documents. Digital and digitalised documents are considered originals if they are authorised by the applicable national law. The granting authority may accept non-original documents if they offer a comparable level of assurance.

20.2 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, lump sum contributions insufficiently substantiated will be ineligible (see Article 6) and will be rejected (see Article 27), and the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 21 — REPORTING

21.1 Continuous reporting

The beneficiaries must continuously report on the progress of the action (e.g. **deliverables, milestones, outputs/outcomes, critical risks, indicators**, etc; if any), in the Portal Continuous Reporting tool and in accordance with the timing and conditions it sets out (as agreed with the granting authority).

Standardised deliverables (e.g. progress reports not linked to payments, reports on cumulative expenditure, special reports, etc; if any) must be submitted using the templates published on the Portal.

21.2 Periodic reporting: Technical reports and financial statements

In addition, the beneficiaries must provide reports to request payments, in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2):

- for additional prefinancings (if any): **an additional prefinancing report**
- for interim payments (if any) and the final payment: **a periodic report**

The prefinancing and periodic reports include a technical and financial part.

The technical part includes an overview of the action implementation. It must be prepared using the template available in the Portal Periodic Reporting tool.

The financial part of the additional prefinancing report includes a statement on the use of the previous prefinancing payment.

The financial part of the periodic report includes:

- the financial statement (consolidated statement for the consortium)
- the explanation on the use of resources (or detailed cost reporting table): not applicable
- the certificates on the financial statements (CFS): not applicable.

The **financial statement** must contain the lump sum contributions indicated in Annex 2, for the work packages that were completed during the reporting period.

For the last reporting period, the beneficiaries may exceptionally also declare partial lump sum contributions for work packages that were not completed (e.g. due to force majeure or technical impossibility).

Lump sum contributions which are not declared in a financial statement will not be taken into account by the granting authority.

By signing the financial statement (directly in the Portal Periodic Reporting tool), the coordinator confirms (on behalf of the consortium) that:

- the information provided is complete, reliable and true
- the lump sum contributions declared are eligible (in particular, the work packages have been completed, that the work has been properly implemented and/or the results were achieved in accordance with Annex 1; see Article 6)
- the proper implementation and/or achievement can be substantiated by adequate records and supporting documents (see Article 20) that will be produced upon request (see Article 19) or in the context of checks, reviews, audits and investigations (see Article 25).

In case of recoveries (see Article 22), beneficiaries will be held responsible also for the lump sum contributions declared for their affiliated entities (if any).

21.3 Currency for financial statements and conversion into euros

The financial statements must be drafted in euro.

21.4 Reporting language

The reporting must be in the language of the Agreement, unless otherwise agreed with the granting authority (see Data Sheet, Point 4.2).

21.5 Consequences of non-compliance

If a report submitted does not comply with this Article, the granting authority may suspend the payment deadline (see Article 29) and apply other measures described in Chapter 5.

If the coordinator breaches its reporting obligations, the granting authority may terminate the grant or the coordinator's participation (see Article 32) or apply other measures described in Chapter 5.

ARTICLE 22 — PAYMENTS AND RECOVERIES — CALCULATION OF AMOUNTS DUE

22.1 Payments and payment arrangements

Payments will be made in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2).

They will be made in euro to the bank account indicated by the coordinator (see Data Sheet, Point 4.2) and must be distributed without unjustified delay (restrictions may apply to distribution of the initial prefinancing payment; see Data Sheet, Point 4.2).

Payments to this bank account will discharge the granting authority from its payment obligation.

The cost of payment transfers will be borne as follows:

- the granting authority bears the cost of transfers charged by its bank
- the beneficiary bears the cost of transfers charged by its bank
- the party causing a repetition of a transfer bears all costs of the repeated transfer.

Payments by the granting authority will be considered to have been carried out on the date when they are debited to its account.

22.2 Recoveries

Recoveries will be made, if — at beneficiary termination, final payment or afterwards — it turns out that the granting authority has paid too much and needs to recover the amounts undue.

The general liability regime for recoveries (first-line liability) is as follows: At final payment, the coordinator will be fully liable for recoveries, even if it has not been the final recipient of the undue amounts. At beneficiary termination or after final payment, recoveries will be made directly against the beneficiaries concerned.

Beneficiaries will be fully liable for repaying the debts of their affiliated entities.

In case of enforced recoveries (see Article 22.4):

- the beneficiaries will be jointly and severally liable for repaying debts of another beneficiary under the Agreement (including late-payment interest), if required by the granting authority (see Data Sheet, Point 4.4)
- affiliated entities will be held liable for repaying debts of their beneficiaries under the Agreement (including late-payment interest), if required by the granting authority (see Data Sheet, Point 4.4).

22.3 Amounts due

22.3.1 Prefinancing payments

The aim of the prefinancing is to provide the beneficiaries with a float.

It remains the property of the EU until the final payment.

For **initial prefinancements** (if any), the amount due, schedule and modalities are set out in the Data Sheet (see Point 4.2).

For **additional prefinancements** (if any), the amount due, schedule and modalities are also set out in the Data Sheet (see Point 4.2). However, if the statement on the use of the previous prefinancing payment shows that less than 70% was used, the amount set out in the Data Sheet will be reduced by the difference between the 70% threshold and the amount used.

Prefinancing payments (or parts of them) may be offset (without the beneficiaries' consent) against amounts owed by a beneficiary to the granting authority — up to the amount due to that beneficiary.

For grants where the granting authority is the European Commission or an EU executive agency, offsetting may also be done against amounts owed to other Commission services or executive agencies.

Payments will not be made if the payment deadline or payments are suspended (see Articles 29 and 30).

22.3.2 Amount due at beneficiary termination — Recovery

In case of beneficiary termination, the granting authority will determine the provisional amount due for the beneficiary concerned.

This will be done on the basis of work packages already completed in previous interim payments. Payments for ongoing/not yet completed work packages which the beneficiary was working on before termination (if any) will therefore be made only later on, with the next interim or final payments when those work packages have been completed.

The **amount due** will be calculated in the following step:

Step 1 — Calculation of the total accepted EU contribution

Step 1 — Calculation of the total accepted EU contribution

The granting authority will first calculate the 'accepted EU contribution' for the beneficiary, on the basis of the beneficiary's lump sum contributions for the work packages which were approved in previous interim payments.

After that, the granting authority will take into account grant reductions (if any). The resulting amount is the 'total accepted EU contribution' for the beneficiary.

The **balance** is then calculated by deducting the payments received (if any; see report on the distribution of payments in Article 32), from the total accepted EU contribution:

$$\left\{ \begin{array}{l} \text{total accepted EU contribution for the beneficiary} \\ \text{minus} \\ \text{prefinancing and interim payments received (if any)} \end{array} \right\}.$$

If the balance is **negative**, it will be **recovered** in accordance with the following procedure:

The granting authority will send a **pre-information letter** to the beneficiary concerned:

- formally notifying the intention to recover, the amount due, the amount to be recovered and the reasons why and
- requesting observations within 30 days of receiving notification.

If no observations are submitted (or the granting authority decides to pursue recovery despite the observations it has received), it will confirm the amount to be recovered and ask this amount to be paid to the coordinator (**confirmation letter**).

22.3.3 Interim payments

Interim payments reimburse the eligible lump sum contributions claimed for work packages implemented during the reporting periods (if any).

Interim payments (if any) will be made in accordance with the schedule and modalities set out the Data Sheet (see Point 4.2).

Payment is subject to the approval of the periodic report and the work packages declared. Their approval does not imply recognition of compliance, authenticity, completeness or correctness of their content.

Incomplete work packages and work packages that have not been delivered or cannot be approved will be rejected (see Article 27).

The **interim payment** will be calculated by the granting authority in the following steps:

Step 1 — Calculation of the total accepted EU contribution

Step 2 — Limit to the interim payment ceiling

Step 1 — Calculation of the total accepted EU contribution

The granting authority will first calculate the ‘accepted EU contribution’ for the action for the reporting period, by calculating the lump sum contributions for the approved work packages.

After that, the granting authority will take into account grant reductions from beneficiary termination (if any). The resulting amount is the ‘total accepted EU contribution’.

Step 2 — Limit to the interim payment ceiling

The resulting amount is then capped to ensure that the total amount of prefinancing and interim payments (if any) does not exceed the interim payment ceiling set out in the Data Sheet (see Point 4.2).

Interim payments (or parts of them) may be offset (without the beneficiaries’ consent) against amounts owed by a beneficiary to the granting authority — up to the amount due to that beneficiary.

For grants where the granting authority is the European Commission or an EU executive agency, offsetting may also be done against amounts owed to other Commission services or executive agencies.

Payments will not be made if the payment deadline or payments are suspended (see Articles 29 and 30).

22.3.4 Final payment — Final grant amount — Revenues and Profit — Recovery

The final payment (payment of the balance) reimburses the remaining eligible lump sum contributions claimed for the implemented work packages (if any).

The final payment will be made in accordance with the schedule and modalities set out in the Data Sheet (see Point 4.2).

Payment is subject to the approval of the final periodic report and the work packages declared. Their approval does not imply recognition of compliance, authenticity, completeness or correctness of their content.

Work packages (or parts of them) that have not been delivered or cannot be approved will be rejected (see Article 27).

The **final grant amount for the action** will be calculated in the following steps:

Step 1 — Calculation of the total accepted EU contribution

Step 2 — Limit to the maximum grant amount

Step 3 — Reduction due to the no-profit rule

Step 1 — Calculation of the total accepted EU contribution

The granting authority will first calculate the ‘accepted EU contribution’ for the action for all reporting periods, by calculating the lump sum contributions for the approved work packages.

After that, the granting authority will take into account grant reductions (if any). The resulting amount is the ‘total accepted EU contribution’.

Step 2 — Limit to the maximum grant amount

Not applicable

Step 3 — Reduction due to the no-profit rule

Not applicable

The **balance** (final payment) is then calculated by deducting the total amount of prefinancing and interim payments already made (if any), from the final grant amount:

$$\begin{aligned} &\{\text{final grant amount} \\ &\text{minus} \\ &\{\text{prefinancing and interim payments made (if any)}\}\}. \end{aligned}$$

If the balance is **positive**, it will be **paid** to the coordinator.

The final payment (or part of it) may be offset (without the beneficiaries' consent) against amounts owed by a beneficiary to the granting authority — up to the amount due to that beneficiary.

For grants where the granting authority is the European Commission or an EU executive agency, offsetting may also be done against amounts owed to other Commission services or executive agencies.

Payments will not be made if the payment deadline or payments are suspended (see Articles 29 and 30).

If the balance is **negative**, it will be **recovered** in accordance with the following procedure:

The granting authority will send a **pre-information letter** to the coordinator:

- formally notifying the intention to recover, the final grant amount, the amount to be recovered and the reasons why
- requesting observations within 30 days of receiving notification.

If no observations are submitted (or the granting authority decides to pursue recovery despite the observations it has received), it will confirm the amount to be recovered (**confirmation letter**), together with a **debit note** with the terms and date for payment.

If payment is not made by the date specified in the debit note, the granting authority will **enforce recovery** in accordance with Article 22.4.

22.3.5 Audit implementation after final payment — Revised final grant amount — Recovery

If — after the final payment (in particular, after checks, reviews, audits or investigations; see Article 25) — the granting authority rejects lump sum contributions (see Article 27) or reduces the grant (see Article 28), it will calculate the **revised final grant amount** for the beneficiary concerned.

The **beneficiary revised final grant amount** will be calculated in the following step:

Step 1 — Calculation of the revised total accepted EU contribution

Step 1 — Calculation of the revised total accepted EU contribution

The granting authority will first calculate the 'revised accepted EU contribution' for the beneficiary, by calculating the 'revised accepted contributions'.

After that, it will take into account grant reductions (if any). The resulting 'revised total accepted EU contribution' is the beneficiary revised final grant amount.

If the revised final grant amount is lower than the beneficiary's final grant amount (i.e. its share in the final grant amount for the action), it will be **recovered** in accordance with the following procedure:

The **beneficiary final grant amount** (i.e. share in the final grant amount for the action) is calculated as follows:

{total accepted EU contribution for the beneficiary

divided by

total accepted EU contribution for the action}
multiplied by
final grant amount for the action}.

The granting authority will send a **pre-information letter** to the beneficiary concerned:

- formally notifying the intention to recover, the amount to be recovered and the reasons why and
- requesting observations within 30 days of receiving notification.

If no observations are submitted (or the granting authority decides to pursue recovery despite the observations it has received), it will confirm the amount to be recovered (**confirmation letter**), together with a **debit note** with the terms and the date for payment.

Recoveries against affiliated entities (if any) will be handled through their beneficiaries.

If payment is not made by the date specified in the debit note, the granting authority will **enforce recovery** in accordance with Article 22.4.

22.4 Enforced recovery

If payment is not made by the date specified in the debit note, the amount due will be recovered:

- (a) by offsetting the amount — without the coordinator or beneficiary's consent — against any amounts owed to the coordinator or beneficiary by the granting authority.

In exceptional circumstances, to safeguard the EU financial interests, the amount may be offset before the payment date specified in the debit note.

For grants where the granting authority is the European Commission or an EU executive agency, debts may also be offset against amounts owed by other Commission services or executive agencies.

- (b) by drawing on the financial guarantee(s) (if any)
- (c) by holding other beneficiaries jointly and severally liable (if any; see Data Sheet, Point 4.4)
- (d) by holding affiliated entities jointly and severally liable (if any, see Data Sheet, Point 4.4)
- (e) by taking legal action (see Article 43) or, provided that the granting authority is the European Commission or an EU executive agency, by adopting an enforceable decision under Article 299 of the Treaty on the Functioning of the EU (TFEU) and Article 100(2) of EU Financial Regulation 2018/1046.

The amount to be recovered will be increased by **late-payment interest** at the rate set out in Article 23.5, from the day following the payment date in the debit note, up to and including the date the full payment is received.

Partial payments will be first credited against expenses, charges and late-payment interest and then against the principal.

Bank charges incurred in the recovery process will be borne by the beneficiary, unless Directive 2015/2366¹⁵ applies.

For grants where the granting authority is an EU executive agency, enforced recovery by offsetting or enforceable decision will be done by the services of the European Commission (see also Article 43).

22.5 Consequences of non-compliance

22.5.1 If the granting authority does not pay within the payment deadlines (see above), the beneficiaries are entitled to **late-payment interest** at the reference rate applied by the European Central Bank (ECB) for its main refinancing operations in euros, plus the percentage specified in the Data Sheet (Point 4.2). The ECB reference rate to be used is the rate in force on the first day of the month in which the payment deadline expires, as published in the C series of the *Official Journal of the European Union*.

If the late-payment interest is lower than or equal to EUR 200, it will be paid to the coordinator only on request submitted within two months of receiving the late payment.

Late-payment interest is not due if all beneficiaries are EU Member States (including regional and local government authorities or other public bodies acting on behalf of a Member State for the purpose of this Agreement).

If payments or the payment deadline are suspended (see Articles 29 and 30), payment will not be considered as late.

Late-payment interest covers the period running from the day following the due date for payment (see above), up to and including the date of payment.

Late-payment interest is not considered for the purposes of calculating the final grant amount.

22.5.2 If the coordinator breaches any of its obligations under this Article, the grant may be reduced (see Article 29) and the grant or the coordinator may be terminated (see Article 32).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 23 — GUARANTEES

23.1 Prefinancing guarantee

If required by the granting authority (see Data Sheet, Point 4.2), the beneficiaries must provide (one or more) prefinancing guarantee(s) in accordance with the timing and the amounts set out in the Data Sheet.

The coordinator must submit them to the granting authority in due time before the prefinancing they are linked to.

The guarantees must be drawn up using the template published on the Portal and fulfil the following conditions:

¹⁵ Directive (EU) 2015/2366 of the European Parliament and of the Council of 25 November 2015 on payment services in the internal market, amending Directives 2002/65/EC, 2009/110/EC and 2013/36/EU and Regulation (EU) No 1093/2010, and repealing Directive 2007/64/EC (OJ L 337, 23.12.2015, p. 35).

- (a) be provided by a bank or approved financial institution established in the EU or — if requested by the coordinator and accepted by the granting authority — by a third party or a bank or financial institution established outside the EU offering equivalent security
- (b) the guarantor stands as first-call guarantor and does not require the granting authority to first have recourse against the principal debtor (i.e. the beneficiary concerned) and
- (c) remain explicitly in force until the final payment and, if the final payment takes the form of a recovery, until five months after the debit note is notified to a beneficiary.

They will be released within the following month.

23.2 Consequences of non-compliance

If the beneficiaries breach their obligation to provide the prefinancing guarantee, the prefinancing will not be paid.

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 24 — CERTIFICATES

Not applicable

ARTICLE 25 — CHECKS, REVIEWS, AUDITS AND INVESTIGATIONS — EXTENSION OF FINDINGS

25.1 Granting authority checks, reviews and audits

25.1.1 Internal checks

The granting authority may — during the action or afterwards — check the proper implementation of the action and compliance with the obligations under the Agreement, including assessing lump sum contributions, deliverables and reports.

25.1.2 Project reviews

The granting authority may carry out reviews on the proper implementation of the action and compliance with the obligations under the Agreement (general project reviews or specific issues reviews).

Such project reviews may be started during the implementation of the action and until the time-limit set out in the Data Sheet (see Point 6). They will be formally notified to the coordinator or beneficiary concerned and will be considered to start on the date of the notification.

If needed, the granting authority may be assisted by independent, outside experts. If it uses outside experts, the coordinator or beneficiary concerned will be informed and have the right to object on grounds of commercial confidentiality or conflict of interest.

The coordinator or beneficiary concerned must cooperate diligently and provide — within the deadline requested — any information and data in addition to deliverables and reports already submitted. The granting authority may request beneficiaries to provide such information to it directly. Sensitive information and documents will be treated in accordance with Article 13.

The coordinator or beneficiary concerned may be requested to participate in meetings, including with the outside experts.

For **on-the-spot visits**, the beneficiary concerned must allow access to sites and premises (including to the outside experts) and must ensure that information requested is readily available.

Information provided must be accurate, precise and complete and in the format requested, including electronic format.

On the basis of the review findings, a **project review report** will be drawn up.

The granting authority will formally notify the project review report to the coordinator or beneficiary concerned, which has 30 days from receiving notification to make observations.

Project reviews (including project review reports) will be in the language of the Agreement.

25.1.3 Audits

The granting authority may carry out audits on the proper implementation of the action and compliance with the obligations under the Agreement.

Such audits may be started during the implementation of the action and until the time-limit set out in the Data Sheet (see Point 6). They will be formally notified to the beneficiary concerned and will be considered to start on the date of the notification.

The granting authority may use its own audit service, delegate audits to a centralised service or use external audit firms. If it uses an external firm, the beneficiary concerned will be informed and have the right to object on grounds of commercial confidentiality or conflict of interest.

The beneficiary concerned must cooperate diligently and provide — within the deadline requested — any information (including complete accounts, individual salary statements or other personal data) to verify compliance with the Agreement. Sensitive information and documents will be treated in accordance with Article 13.

For **on-the-spot visits**, the beneficiary concerned must allow access to sites and premises (including for the external audit firm) and must ensure that information requested is readily available.

Information provided must be accurate, precise and complete and in the format requested, including electronic format.

On the basis of the audit findings, a **draft audit report** will be drawn up.

The auditors will formally notify the draft audit report to the beneficiary concerned, which has 30 days from receiving notification to make observations (contradictory audit procedure).

The **final audit report** will take into account observations by the beneficiary concerned and will be formally notified to them.

Audits (including audit reports) will be in the language of the Agreement.

25.2 European Commission checks, reviews and audits in grants of other granting authorities

Where the granting authority is not the European Commission, the latter has the same rights of checks, reviews and audits as the granting authority.

25.3 Access to records for assessing simplified forms of funding

The beneficiaries must give the European Commission access to their statutory records for the periodic assessment of simplified forms of funding which are used in EU programmes.

25.4 OLAF, EPPO and ECA audits and investigations

The following bodies may also carry out checks, reviews, audits and investigations — during the action or afterwards:

- the European Anti-Fraud Office (OLAF) under Regulations No 883/2013¹⁶ and No 2185/96¹⁷
- the European Public Prosecutor's Office (EPPO) under Regulation 2017/1939
- the European Court of Auditors (ECA) under Article 287 of the Treaty on the Functioning of the EU (TFEU) and Article 257 of EU Financial Regulation 2018/1046.

If requested by these bodies, the beneficiary concerned must provide full, accurate and complete information in the format requested (including complete accounts, individual salary statements or other personal data, including in electronic format) and allow access to sites and premises for on-the-spot visits or inspections — as provided for under these Regulations.

To this end, the beneficiary concerned must keep all relevant information relating to the action, at least until the time-limit set out in the Data Sheet (Point 6) and, in any case, until any ongoing checks, reviews, audits, investigations, litigation or other pursuits of claims have been concluded.

25.5 Consequences of checks, reviews, audits and investigations — Extension of findings

25.5.1 Consequences of checks, reviews, audits and investigations in this grant

Findings in checks, reviews, audits or investigations carried out in the context of this grant may lead to rejections (see Article 27), grant reduction (see Article 28) or other measures described in Chapter 5.

Rejections or grant reductions after the final payment will lead to a revised final grant amount (see Article 22).

Findings in checks, reviews, audits or investigations during the action implementation may lead to a request for amendment (see Article 39), to change the description of the action set out in Annex 1.

Checks, reviews, audits or investigations that find systemic or recurrent errors, irregularities, fraud or breach of obligations in any EU grant may also lead to consequences in other EU grants awarded under similar conditions ('extension to other grants').

¹⁶ Regulation (EU, Euratom) No 883/2013 of the European Parliament and of the Council of 11 September 2013 concerning investigations conducted by the European Anti-Fraud Office (OLAF) and repealing Regulation (EC) No 1073/1999 of the European Parliament and of the Council and Council Regulation (Euratom) No 1074/1999 (OJ L 248, 18/09/2013, p. 1).

¹⁷ Council Regulation (Euratom, EC) No 2185/1996 of 11 November 1996 concerning on-the-spot checks and inspections carried out by the Commission in order to protect the European Communities' financial interests against fraud and other irregularities (OJ L 292, 15/11/1996, p. 2).

Moreover, findings arising from an OLAF or EPPO investigation may lead to criminal prosecution under national law.

25.5.2 Extension from other grants

Findings of checks, reviews, audits or investigations in other grants may be extended to this grant, if:

- (a) the beneficiary concerned is found, in other EU grants awarded under similar conditions, to have committed systemic or recurrent errors, irregularities, fraud or breach of obligations that have a material impact on this grant and
- (b) those findings are formally notified to the beneficiary concerned — together with the list of grants affected by the findings — within the time-limit for audits set out in the Data Sheet (see Point 6).

The granting authority will formally notify the beneficiary concerned of the intention to extend the findings and the list of grants affected.

If the extension concerns **rejections of lump sum contributions**: the notification will include:

- (a) an invitation to submit observations on the list of grants affected by the findings
- (b) the request to submit revised financial statements for all grants affected
- (c) the correction rate for extrapolation, established on the basis of the systemic or recurrent errors, to calculate the amounts to be rejected, if the beneficiary concerned:
 - (i) considers that the submission of revised financial statements is not possible or practicable or
 - (ii) does not submit revised financial statements.

If the extension concerns **grant reductions**: the notification will include:

- (a) an invitation to submit observations on the list of grants affected by the findings and
- (b) the **correction rate for extrapolation**, established on the basis of the systemic or recurrent errors and the principle of proportionality.

The beneficiary concerned has **60 days** from receiving notification to submit observations, revised financial statements or to propose a duly substantiated **alternative correction method/rate**.

On the basis of this, the granting authority will analyse the impact and decide on the implementation (i.e. start rejection or grant reduction procedures, either on the basis of the revised financial statements or the announced/alternative method/rate or a mix of those; see Articles 27 and 28).

25.6 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, lump sum contributions insufficiently substantiated will be ineligible (see Article 6) and will be rejected (see Article 27), and the grant may be reduced (see Article 28).

Such breaches may also lead to other measures described in Chapter 5.

ARTICLE 26 — IMPACT EVALUATIONS

26.1 Impact evaluation

The granting authority may carry out impact evaluations of the action, measured against the objectives and indicators of the EU programme funding the grant.

Such evaluations may be started during implementation of the action and until the time-limit set out in the Data Sheet (see Point 6). They will be formally notified to the coordinator or beneficiaries and will be considered to start on the date of the notification.

If needed, the granting authority may be assisted by independent outside experts.

The coordinator or beneficiaries must provide any information relevant to evaluate the impact of the action, including information in electronic format.

26.2 Consequences of non-compliance

If a beneficiary breaches any of its obligations under this Article, the granting authority may apply the measures described in Chapter 5.

CHAPTER 5 CONSEQUENCES OF NON-COMPLIANCE

SECTION 1 REJECTIONS AND GRANT REDUCTION

ARTICLE 27 — REJECTION OF CONTRIBUTIONS

27.1 Conditions

The granting authority will — at interim payment, final payment or afterwards — reject any lump sum contributions which are ineligible (see Article 6), in particular following checks, reviews, audits or investigations (see Article 25).

The rejection may also be based on the extension of findings from other grants to this grant (see Article 25).

Ineligible lump sum contributions will be rejected.

27.2 Procedure

If the rejection does not lead to a recovery, the granting authority will formally notify the coordinator or beneficiary concerned of the rejection, the amounts and the reasons why. The coordinator or beneficiary concerned may — within 30 days of receiving notification — submit observations if it disagrees with the rejection (payment review procedure).

If the rejection leads to a recovery, the granting authority will follow the contradictory procedure with pre-information letter set out in Article 22.

27.3 Effects

If the granting authority rejects lump sum contributions, it will deduct them from the lump sum contributions declared and then calculate the amount due (and, if needed, make a recovery; see Article 22).

ARTICLE 28 — GRANT REDUCTION

28.1 Conditions

The granting authority may — at beneficiary termination, final payment or afterwards — reduce the grant for a beneficiary, if:

- (a) the beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed:
 - (i) substantial errors, irregularities or fraud or
 - (ii) serious breach of obligations under this Agreement or during its award (including improper implementation of the action, non-compliance with the call conditions, submission of false information, failure to provide required information, breach of ethics or security rules (if applicable), etc.), or
- (b) the beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed — in other EU grants awarded to it under similar conditions — systemic or recurrent errors, irregularities, fraud or serious breach of obligations that have a material impact on this grant (extension of findings; see Article 25.5).

The amount of the reduction will be calculated for each beneficiary concerned and proportionate to the seriousness and the duration of the errors, irregularities or fraud or breach of obligations, by applying an individual reduction rate to their accepted EU contribution.

28.2 Procedure

If the grant reduction does not lead to a recovery, the granting authority will formally notify the coordinator or beneficiary concerned of the reduction, the amount to be reduced and the reasons why. The coordinator or beneficiary concerned may — within 30 days of receiving notification — submit observations if it disagrees with the reduction (payment review procedure).

If the grant reduction leads to a recovery, the granting authority will follow the contradictory procedure with pre-information letter set out in Article 22.

28.3 Effects

If the granting authority reduces the grant, it will deduct the reduction and then calculate the amount due (and, if needed, make a recovery; see Article 22).

SECTION 2 SUSPENSION AND TERMINATION

ARTICLE 29 — PAYMENT DEADLINE SUSPENSION

29.1 Conditions

The granting authority may — at any moment — suspend the payment deadline if a payment cannot be processed because:

- (a) the required report (see Article 21) has not been submitted or is not complete or additional information is needed
- (b) there are doubts about the amount to be paid (e.g. ongoing extension procedure, queries about eligibility, need for a grant reduction, etc.) and additional checks, reviews, audits or investigations are necessary, or
- (c) there are other issues affecting the EU financial interests.

29.2 Procedure

The granting authority will formally notify the coordinator of the suspension and the reasons why.

The suspension will **take effect** the day the notification is sent.

If the conditions for suspending the payment deadline are no longer met, the suspension will be **lifted** — and the remaining time to pay (see Data Sheet, Point 4.2) will resume.

If the suspension exceeds two months, the coordinator may request the granting authority to confirm if the suspension will continue.

If the payment deadline has been suspended due to the non-compliance of the report and the revised report is not submitted (or was submitted but is also rejected), the granting authority may also terminate the grant or the participation of the coordinator (see Article 32).

ARTICLE 30 — PAYMENT SUSPENSION

30.1 Conditions

The granting authority may — at any moment — suspend payments, in whole or in part for one or more beneficiaries, if:

- (a) a beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed or is suspected of having committed:
 - (i) substantial errors, irregularities or fraud or
 - (ii) serious breach of obligations under this Agreement or during its award (including improper implementation of the action, non-compliance with the call conditions, submission of false information, failure to provide required information, breach of ethics or security rules (if applicable), etc.), or
- (b) a beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed — in other EU grants awarded to it under similar conditions — systemic or recurrent errors, irregularities, fraud or

serious breach of obligations that have a material impact on this grant (extension of findings; see Article 25.5).

If payments are suspended for one or more beneficiaries, the granting authority will make partial payment(s) for the part(s) not suspended. If suspension concerns the final payment, the payment (or recovery) of the remaining amount after suspension is lifted will be considered to be the payment that closes the action.

30.2 Procedure

Before suspending payments, the granting authority will send a **pre-information letter** to the beneficiary concerned:

- formally notifying the intention to suspend payments and the reasons why and
- requesting observations within 30 days of receiving notification.

If the granting authority does not receive observations or decides to pursue the procedure despite the observations it has received, it will confirm the suspension (**confirmation letter**). Otherwise, it will formally notify that the procedure is discontinued.

At the end of the suspension procedure, the granting authority will also inform the coordinator.

The suspension will **take effect** the day after the confirmation notification is sent.

If the conditions for resuming payments are met, the suspension will be **lifted**. The granting authority will formally notify the beneficiary concerned (and the coordinator) and set the suspension end date.

During the suspension, no prefinancing will be paid to the beneficiaries concerned. For interim payments, the periodic reports for all reporting periods except the last one (see Article 21) must not contain any financial statements from the beneficiary concerned (or its affiliated entities). The coordinator must include them in the next periodic report after the suspension is lifted or — if suspension is not lifted before the end of the action — in the last periodic report.

ARTICLE 31 — GRANT AGREEMENT SUSPENSION

31.1 Consortium-requested GA suspension

31.1.1 Conditions and procedure

The beneficiaries may request the suspension of the grant or any part of it, if exceptional circumstances — in particular *force majeure* (see Article 35) — make implementation impossible or excessively difficult.

The coordinator must submit a request for **amendment** (see Article 39), with:

- the reasons why
- the date the suspension takes effect; this date may be before the date of the submission of the amendment request and
- the expected date of resumption.

The suspension will **take effect** on the day specified in the amendment.

Once circumstances allow for implementation to resume, the coordinator must immediately request another **amendment** of the Agreement to set the suspension end date, the resumption date (one day after suspension end date), extend the duration and make other changes necessary to adapt the action to the new situation (see Article 39) — unless the grant has been terminated (see Article 32). The suspension will be **lifted** with effect from the suspension end date set out in the amendment. This date may be before the date of the submission of the amendment request.

During the suspension, no prefinancing will be paid. Moreover, no work may be done. Ongoing work packages must be interrupted and no new work packages may be started.

31.2 EU-initiated GA suspension

31.2.1 Conditions

The granting authority may suspend the grant or any part of it, if:

- (a) a beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed or is suspected of having committed:
 - (i) substantial errors, irregularities or fraud or
 - (ii) serious breach of obligations under this Agreement or during its award (including improper implementation of the action, non-compliance with the call conditions, submission of false information, failure to provide required information, breach of ethics or security rules (if applicable), etc.), or
- (b) a beneficiary (or a person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed — in other EU grants awarded to it under similar conditions — systemic or recurrent errors, irregularities, fraud or serious breach of obligations that have a material impact on this grant (extension of findings; see Article 25.5)
- (c) other:
 - (i) linked action issues: not applicable
 - (ii) additional GA suspension grounds: not applicable.

31.2.2 Procedure

Before suspending the grant, the granting authority will send a **pre-information letter** to the coordinator:

- formally notifying the intention to suspend the grant and the reasons why and
- requesting observations within 30 days of receiving notification.

If the granting authority does not receive observations or decides to pursue the procedure despite the observations it has received, it will confirm the suspension (**confirmation letter**). Otherwise, it will formally notify that the procedure is discontinued.

The suspension will **take effect** the day after the confirmation notification is sent (or on a later date specified in the notification).

Once the conditions for resuming implementation of the action are met, the granting authority will formally notify the coordinator a **lifting of suspension letter**, in which it will set the suspension end date and invite the coordinator to request an amendment of the Agreement to set the resumption date (one day after suspension end date), extend the duration and make other changes necessary to adapt the action to the new situation (see Article 39) — unless the grant has been terminated (see Article 32). The suspension will be **lifted** with effect from the suspension end date set out in the lifting of suspension letter. This date may be before the date on which the letter is sent.

During the suspension, no prefinancing will be paid. Moreover, no work may be done. Ongoing work packages must be interrupted and no new work packages may be started.

The beneficiaries may not claim damages due to suspension by the granting authority (see Article 33).

Grant suspension does not affect the granting authority's right to terminate the grant or a beneficiary (see Article 32) or reduce the grant (see Article 28).

ARTICLE 32 — GRANT AGREEMENT OR BENEFICIARY TERMINATION

32.1 Consortium-requested GA termination

32.1.1 Conditions and procedure

The beneficiaries may request the termination of the grant.

The coordinator must submit a request for **amendment** (see Article 39), with:

- the reasons why
- the date the consortium ends work on the action ('end of work date') and
- the date the termination takes effect ('termination date'); this date must be after the date of the submission of the amendment request.

The termination will **take effect** on the termination date specified in the amendment.

If no reasons are given or if the granting authority considers the reasons do not justify termination, it may consider the grant terminated improperly.

32.1.2 Effects

The coordinator must — within 60 days from when termination takes effect — submit a **periodic report** (for the open reporting period until termination).

The granting authority will calculate the final grant amount and final payment on the basis of the report submitted and taking into account the lump sum contributions for activities implemented before the end of work date (see Article 22). Partial lump sum contributions for work packages that were not completed (e.g. due to technical reasons) may exceptionally be taken into account.

If the granting authority does not receive the report within the deadline, only lump sum contributions

which are included in an approved periodic report will be taken into account (no contributions if no periodic report was ever approved).

Improper termination may lead to a grant reduction (see Article 28).

After termination, the beneficiaries' obligations (in particular Articles 13 (confidentiality and security), 16 (IPR), 17 (communication, dissemination and visibility), 21 (reporting), 25 (checks, reviews, audits and investigations), 26 (impact evaluation), 27 (rejections), 28 (grant reduction) and 41 (assignment of claims)) continue to apply.

32.2 Consortium-requested beneficiary termination

32.2.1 Conditions and procedure

The coordinator may request the termination of the participation of one or more beneficiaries, on request of the beneficiary concerned or on behalf of the other beneficiaries.

The coordinator must submit a request for **amendment** (see Article 39), with:

- the reasons why
- the opinion of the beneficiary concerned (or proof that this opinion has been requested in writing)
- the date the beneficiary ends work on the action ('end of work date')
- the date the termination takes effect ('termination date'); this date must be after the date of the submission of the amendment request.

If the termination concerns the coordinator and is done without its agreement, the amendment request must be submitted by another beneficiary (acting on behalf of the consortium).

The termination will **take effect** on the termination date specified in the amendment.

If no information is given or if the granting authority considers that the reasons do not justify termination, it may consider the beneficiary to have been terminated improperly.

32.2.2 Effects

The coordinator must — within 60 days from when termination takes effect — submit:

- (i) a **report on the distribution of payments** to the beneficiary concerned
- (ii) a **termination report** from the beneficiary concerned, for the open reporting period until termination, containing an overview of the progress of the work
- (iii) a second **request for amendment** (see Article 39) with other amendments needed (e.g. reallocation of the tasks and the estimated budget of the terminated beneficiary; addition of a new beneficiary to replace the terminated beneficiary; change of coordinator, etc.).

The granting authority will calculate the amount due to the beneficiary on the basis of the reports submitted in previous interim payments (i.e. beneficiary's lump sum contributions for completed and approved work packages).

Lump sum contributions for ongoing/not yet completed work packages will have to be included in the periodic report for the next reporting periods when those work packages have been completed.

If the granting authority does not receive the report on the distribution of payments within the deadline, it will consider that:

- the coordinator did not distribute any payment to the beneficiary concerned and that
- the beneficiary concerned must not repay any amount to the coordinator.

If the second request for amendment is accepted by the granting authority, the Agreement is **amended** to introduce the necessary changes (see Article 39).

If the second request for amendment is rejected by the granting authority (because it calls into question the decision awarding the grant or breaches the principle of equal treatment of applicants), the grant may be terminated (see Article 32).

Improper termination may lead to a reduction of the grant (see Article 31) or grant termination (see Article 32).

After termination, the concerned beneficiary's obligations (in particular Articles 13 (confidentiality and security), 16 (IPR), 17 (communication, dissemination and visibility), 21 (reporting), 25 (checks, reviews, audits and investigations), 26 (impact evaluation), 27 (rejections), 28 (grant reduction) and 41 (assignment of claims)) continue to apply.

32.3 EU-initiated GA or beneficiary termination

32.3.1 Conditions

The granting authority may terminate the grant or the participation of one or more beneficiaries, if:

- (a) one or more beneficiaries do not accede to the Agreement (see Article 40)
- (b) a change to the action or the legal, financial, technical, organisational or ownership situation of a beneficiary is likely to substantially affect the implementation of the action or calls into question the decision to award the grant (including changes linked to one of the exclusion grounds listed in the declaration of honour)
- (c) following termination of one or more beneficiaries, the necessary changes to the Agreement (and their impact on the action) would call into question the decision awarding the grant or breach the principle of equal treatment of applicants
- (d) implementation of the action has become impossible or the changes necessary for its continuation would call into question the decision awarding the grant or breach the principle of equal treatment of applicants
- (e) a beneficiary (or person with unlimited liability for its debts) is subject to bankruptcy proceedings or similar (including insolvency, winding-up, administration by a liquidator or court, arrangement with creditors, suspension of business activities, etc.)
- (f) a beneficiary (or person with unlimited liability for its debts) is in breach of social security or tax obligations

- (g) a beneficiary (or person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has been found guilty of grave professional misconduct
- (h) a beneficiary (or person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed fraud, corruption, or is involved in a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking
- (i) a beneficiary (or person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) was created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (or created another entity with this purpose)
- (j) a beneficiary (or person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed:
 - (i) substantial errors, irregularities or fraud or
 - (ii) serious breach of obligations under this Agreement or during its award (including improper implementation of the action, non-compliance with the call conditions, submission of false information, failure to provide required information, breach of ethics or security rules (if applicable), etc.)
- (k) a beneficiary (or person having powers of representation, decision-making or control, or person essential for the award/implementation of the grant) has committed — in other EU grants awarded to it under similar conditions — systemic or recurrent errors, irregularities, fraud or serious breach of obligations that have a material impact on this grant (extension of findings; see Article 25.5)
- (l) despite a specific request by the granting authority, a beneficiary does not request — through the coordinator — an amendment to the Agreement to end the participation of one of its affiliated entities or associated partners that is in one of the situations under points (d), (f), (e), (g), (h), (i) or (j) and to reallocate its tasks, or
- (m) other:
 - (i) linked action issues: not applicable
 - (ii) additional GA termination grounds: not applicable.

32.3.2 Procedure

Before terminating the grant or participation of one or more beneficiaries, the granting authority will send a **pre-information letter** to the coordinator or beneficiary concerned:

- formally notifying the intention to terminate and the reasons why and
- requesting observations within 30 days of receiving notification.

If the granting authority does not receive observations or decides to pursue the procedure despite

the observations it has received, it will confirm the termination and the date it will take effect (**confirmation letter**). Otherwise, it will formally notify that the procedure is discontinued.

For beneficiary terminations, the granting authority will — at the end of the procedure — also inform the coordinator.

The termination will **take effect** the day after the confirmation notification is sent (or on a later date specified in the notification; ‘termination date’).

32.3.3 Effects

(a) for **GA termination**:

The coordinator must — within 60 days from when termination takes effect — submit a **periodic report** (for the last open reporting period until termination).

The granting authority will calculate the final grant amount and final payment on the basis of the report submitted and taking into account the lump sum contributions for activities implemented before termination takes effect (see Article 22). Partial lump sum contributions for work packages that were not completed (e.g. due to technical reasons) may exceptionally be taken into account.

If the grant is terminated for breach of the obligation to submit reports, the coordinator may not submit any report after termination.

If the granting authority does not receive the report within the deadline, only lump sum contributions which are included in an approved periodic report will be taken into account (no contributions if no periodic report was ever approved).

Termination does not affect the granting authority’s right to reduce the grant (see Article 28) or to impose administrative sanctions (see Article 34).

The beneficiaries may not claim damages due to termination by the granting authority (see Article 33).

After termination, the beneficiaries’ obligations (in particular Articles 13 (confidentiality and security), 16 (IPR), 17 (communication, dissemination and visibility), 21 (reporting), 25 (checks, reviews, audits and investigations), 26 (impact evaluation), 27 (rejections), 28 (grant reduction) and 41 (assignment of claims)) continue to apply.

(b) for **beneficiary termination**:

The coordinator must — within 60 days from when termination takes effect — submit:

- (i) a **report on the distribution of payments** to the beneficiary concerned
- (ii) a **termination report** from the beneficiary concerned, for the open reporting period until termination, containing an overview of the progress of the work
- (iii) a **request for amendment** (see Article 39) with any amendments needed (e.g. reallocation of the tasks and the estimated budget of the terminated beneficiary; addition of a new beneficiary to replace the terminated beneficiary; change of coordinator, etc.).

The granting authority will calculate the amount due to the beneficiary on the basis of the reports submitted in previous interim payments (i.e. beneficiary's lump sum contributions for completed and approved work packages).

Lump sum contributions for ongoing/not yet completed work packages will have to be included in the periodic report for the next reporting periods when those work packages have been completed.

If the granting authority does not receive the report on the distribution of payments within the deadline, it will consider that:

- the coordinator did not distribute any payment to the beneficiary concerned and that
- the beneficiary concerned must not repay any amount to the coordinator.

If the request for amendment is accepted by the granting authority, the Agreement is **amended** to introduce the necessary changes (see Article 39).

If the request for amendment is rejected by the granting authority (because it calls into question the decision awarding the grant or breaches the principle of equal treatment of applicants), the grant may be terminated (see Article 32).

After termination, the concerned beneficiary's obligations (in particular Articles 13 (confidentiality and security), 16 (IPR), 17 (communication, dissemination and visibility), 21 (reporting), 25 (checks, reviews, audits and investigations), 26 (impact evaluation), 27 (rejections), 28 (grant reduction) and 41 (assignment of claims)) continue to apply.

SECTION 3 OTHER CONSEQUENCES: DAMAGES AND ADMINISTRATIVE SANCTIONS

ARTICLE 33 — DAMAGES

33.1 Liability of the granting authority

The granting authority cannot be held liable for any damage caused to the beneficiaries or to third parties as a consequence of the implementation of the Agreement, including for gross negligence.

The granting authority cannot be held liable for any damage caused by any of the beneficiaries or other participants involved in the action, as a consequence of the implementation of the Agreement.

33.2 Liability of the beneficiaries

The beneficiaries must compensate the granting authority for any damage it sustains as a result of the implementation of the action or because the action was not implemented in full compliance with the Agreement, provided that it was caused by gross negligence or wilful act.

The liability does not extend to indirect or consequential losses or similar damage (such as loss of profit, loss of revenue or loss of contracts), provided such damage was not caused by wilful act or by a breach of confidentiality.

ARTICLE 34 — ADMINISTRATIVE SANCTIONS AND OTHER MEASURES

Nothing in this Agreement may be construed as preventing the adoption of administrative sanctions (i.e. exclusion from EU award procedures and/or financial penalties) or other public law measures, in addition or as an alternative to the contractual measures provided under this Agreement (see, for instance, Articles 135 to 145 EU Financial Regulation 2018/1046 and Articles 4 and 7 of Regulation 2988/95¹⁸).

SECTION 4 FORCE MAJEURE**ARTICLE 35 — FORCE MAJEURE**

A party prevented by force majeure from fulfilling its obligations under the Agreement cannot be considered in breach of them.

‘Force majeure’ means any situation or event that:

- prevents either party from fulfilling their obligations under the Agreement,
- was unforeseeable, exceptional situation and beyond the parties’ control,
- was not due to error or negligence on their part (or on the part of other participants involved in the action), and
- proves to be inevitable in spite of exercising all due diligence.

Any situation constituting force majeure must be formally notified to the other party without delay, stating the nature, likely duration and foreseeable effects.

The parties must immediately take all the necessary steps to limit any damage due to force majeure and do their best to resume implementation of the action as soon as possible.

CHAPTER 6 FINAL PROVISIONS**ARTICLE 36 — COMMUNICATION BETWEEN THE PARTIES****36.1 Forms and means of communication — Electronic management**

EU grants are managed fully electronically through the EU Funding & Tenders Portal (‘Portal’).

All communications must be made electronically through the Portal in accordance with the Portal Terms and Conditions and using the forms and templates provided there (except if explicitly instructed otherwise by the granting authority).

Communications must be made in writing and clearly identify the grant agreement (project number and acronym).

¹⁸ Council Regulation (EC, Euratom) No 2988/95 of 18 December 1995 on the protection of the European Communities financial interests (OJ L 312, 23.12.1995, p. 1).

Communications must be made by persons authorised according to the Portal Terms and Conditions. For naming the authorised persons, each beneficiary must have designated — before the signature of this Agreement — a ‘legal entity appointed representative (LEAR)’. The role and tasks of the LEAR are stipulated in their appointment letter (see Portal Terms and Conditions).

If the electronic exchange system is temporarily unavailable, instructions will be given on the Portal.

36.2 Date of communication

The sending date for communications made through the Portal will be the date and time of sending, as indicated by the time logs.

The receiving date for communications made through the Portal will be the date and time the communication is accessed, as indicated by the time logs. Formal notifications that have not been accessed within 10 days after sending, will be considered to have been accessed (see Portal Terms and Conditions).

If a communication is exceptionally made on paper (by e-mail or postal service), general principles apply (i.e. date of sending/receipt). Formal notifications by registered post with proof of delivery will be considered to have been received either on the delivery date registered by the postal service or the deadline for collection at the post office.

If the electronic exchange system is temporarily unavailable, the sending party cannot be considered in breach of its obligation to send a communication within a specified deadline.

36.3 Addresses for communication

The Portal can be accessed via the Europa website.

The address for paper communications to the granting authority (if exceptionally allowed) is the official mailing address indicated on its website.

For beneficiaries, it is the legal address specified in the Portal Participant Register.

ARTICLE 37 — INTERPRETATION OF THE AGREEMENT

The provisions in the Data Sheet take precedence over the rest of the Terms and Conditions of the Agreement.

Annex 5 takes precedence over the Terms and Conditions.

The Terms and Conditions take precedence over the Annexes other than Annex 5.

Annex 2 takes precedence over Annex 1.

ARTICLE 38 — CALCULATION OF PERIODS AND DEADLINES

In accordance with Regulation No 1182/71¹⁹, periods expressed in days, months or years are calculated from the moment the triggering event occurs.

¹⁹ Regulation (EEC, Euratom) No 1182/71 of the Council of 3 June 1971 determining the rules applicable to periods, dates and time-limits (OJ L 124, 8/6/1971, p. 1).

The day during which that event occurs is not considered as falling within the period.

‘Days’ means calendar days, not working days.

ARTICLE 39 — AMENDMENTS

39.1 Conditions

The Agreement may be amended, unless the amendment entails changes to the Agreement which would call into question the decision awarding the grant or breach the principle of equal treatment of applicants.

Amendments may be requested by any of the parties.

39.2 Procedure

The party requesting an amendment must submit a request for amendment signed directly in the Portal Amendment tool.

The coordinator submits and receives requests for amendment on behalf of the beneficiaries (see Annex 3). If a change of coordinator is requested without its agreement, the submission must be done by another beneficiary (acting on behalf of the other beneficiaries).

The request for amendment must include:

- the reasons why
- the appropriate supporting documents and
- for a change of coordinator without its agreement: the opinion of the coordinator (or proof that this opinion has been requested in writing).

The granting authority may request additional information.

If the party receiving the request agrees, it must sign the amendment in the tool within 45 days of receiving notification (or any additional information the granting authority has requested). If it does not agree, it must formally notify its disagreement within the same deadline. The deadline may be extended, if necessary for the assessment of the request. If no notification is received within the deadline, the request is considered to have been rejected.

An amendment **enters into force** on the day of the signature of the receiving party.

An amendment **takes effect** on the date of entry into force or other date specified in the amendment.

ARTICLE 40 — ACCESSION AND ADDITION OF NEW BENEFICIARIES

40.1 Accession of the beneficiaries mentioned in the Preamble

The beneficiaries which are not coordinator must accede to the grant by signing the accession form (see Annex 3) directly in the Portal Grant Preparation tool, within 30 days after the entry into force of the Agreement (see Article 44).

They will assume the rights and obligations under the Agreement with effect from the date of its entry into force (see Article 44).

If a beneficiary does not accede to the grant within the above deadline, the coordinator must — within 30 days — request an amendment (see Article 39) to terminate the beneficiary and make any changes necessary to ensure proper implementation of the action. This does not affect the granting authority's right to terminate the grant (see Article 32).

40.2 Addition of new beneficiaries

In justified cases, the beneficiaries may request the addition of a new beneficiary.

For this purpose, the coordinator must submit a request for amendment in accordance with Article 39. It must include an accession form (see Annex 3) signed by the new beneficiary directly in the Portal Amendment tool.

New beneficiaries will assume the rights and obligations under the Agreement with effect from the date of their accession specified in the accession form (see Annex 3).

Additions are also possible in mono-beneficiary grants.

ARTICLE 41 — TRANSFER OF THE AGREEMENT

In justified cases, the beneficiary of a mono-beneficiary grant may request the transfer of the grant to a new beneficiary, provided that this would not call into question the decision awarding the grant or breach the principle of equal treatment of applicants.

The beneficiary must submit a request for **amendment** (see Article 39), with

- the reasons why
- the accession form (see Annex 3) signed by the new beneficiary directly in the Portal Amendment tool and
- additional supporting documents (if required by the granting authority).

The new beneficiary will assume the rights and obligations under the Agreement with effect from the date of accession specified in the accession form (see Annex 3).

ARTICLE 42 — ASSIGNMENTS OF CLAIMS FOR PAYMENT AGAINST THE GRANTING AUTHORITY

The beneficiaries may not assign any of their claims for payment against the granting authority to any third party, except if expressly approved in writing by the granting authority on the basis of a reasoned, written request by the coordinator (on behalf of the beneficiary concerned).

If the granting authority has not accepted the assignment or if the terms of it are not observed, the assignment will have no effect on it.

In no circumstances will an assignment release the beneficiaries from their obligations towards the granting authority.

ARTICLE 43 — APPLICABLE LAW AND SETTLEMENT OF DISPUTES**43.1 Applicable law**

The Agreement is governed by the applicable EU law, supplemented if necessary by the law of Belgium.

Special rules may apply for beneficiaries which are international organisations (if any; see Data Sheet, Point 5).

43.2 Dispute settlement

If a dispute concerns the interpretation, application or validity of the Agreement, the parties must bring action before the EU General Court — or, on appeal, the EU Court of Justice — under Article 272 of the Treaty on the Functioning of the EU (TFEU).

For non-EU beneficiaries (if any), such disputes must be brought before the courts of Brussels, Belgium — unless an international agreement provides for the enforceability of EU court judgements.

For beneficiaries with arbitration as special dispute settlement forum (if any; see Data Sheet, Point 5), the dispute will — in the absence of an amicable settlement — be settled in accordance with the Rules for Arbitration published on the Portal.

If a dispute concerns administrative sanctions, offsetting or an enforceable decision under Article 299 TFEU (see Articles 22 and 34), the beneficiaries must bring action before the General Court — or, on appeal, the Court of Justice — under Article 263 TFEU.

For grants where the granting authority is an EU executive agency (see Preamble), actions against offsetting and enforceable decisions must be brought against the European Commission (not against the granting authority; see also Article 22).

ARTICLE 44 — ENTRY INTO FORCE

The Agreement will enter into force on the day of signature by the granting authority or the coordinator, depending on which is later.

SIGNATURES

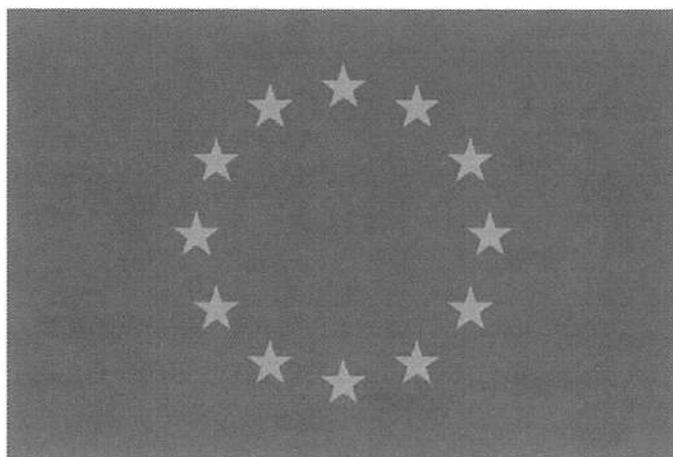
For the coordinator

Mário Žáček with ECAS id n007lopj signed in the Participant Portal on 01/04/2022 at 11:07:51 (transaction id SigId-6609-weHsG5zkzl q5i3khjyr2Apf9IWkrKeQzzZAFHwnqKzHWGe2q4ar0GnktHjFQA919J Br6azzazzWhjwnjMSNkHZFig0-jpJZscgsw0KgySvy05EANO-a8kGM CgE9wQ6szygTQGxNtvWkZMTzqejdibpwMTibKtUnpQgXPT2Ikfpcl MPINjXlzhVEIo9QcmHKd7dtyUjwm). Timestamp by third party at 2022.04.01 12:07:59 CEST

For the granting authority

Signed by Gilles PELAYO with ECAS id pelaygi as an authorised representative on 01-04-2022 12:23:20 (transaction id SigId-6896-0T fzNvIsplNSmmeu0FNF4QCX92g3PTdnMhWyTRpzUFITzmrodFCE9o2 EXSu2rVUruIw0mSbXzPLP4wa3x76bZra-jpJZscgsw0KgySvy05EANO-V0dmZJ379iH1LbGNzWmfdM0QEL1qFOuptxkbFwsWtM9IU7IIAEaoJ Qsab93kDTRvzp3Yzcb3UwoeePOY5BBEo0) 2022.04.01 12:23:24 CEST

ANNEX 1



Citizens, Equality, Rights and Values Programme (CERV)

Description of the action (DoA)

Part A

Part B

DESCRIPTION OF THE ACTION (PART A)

COVER PAGE

Part A of the Description of the Action (DoA) must be completed directly on the Portal Grant Preparation screens.

PROJECT	
<i>Grant Preparation (General Information screen) — Enter the info.</i>	
Project number:	101054014
Project name:	We are all equal, but we are not the same!
Project acronym:	The Same
Call:	CERV-2021-CITIZENS-TOWN
Topic:	CERV-2021-CITIZENS-TOWN-TT
Type of action:	CERV-LS
Service:	EACEA/B/03
Project starting date:	first day of the month following the entry into force date
Project duration:	9 months

TABLE OF CONTENTS

Project summary	3
List of participants	3
List of work packages	4
Staff effort	7
List of deliverables	8
List of milestones (outputs/outcomes)	12
List of critical risks	12

PROJECT SUMMARY

Project summary

Grant Preparation (General Information screen) — Provide an overall description of your project (including context and overall objectives, planned activities and main achievements, and expected results and impacts (on target groups, change procedures, capacities, innovation etc)). This summary should give readers a clear idea of what your project is about.

Use the project summary from your proposal.

This project brought together many ideas. All of them relate to the Citizens, Equality, Rights and Values Program (CERV). Our goals that we will strive to achieve will be related to our European Union. The objectives are, of course, related to the presentation of various topics and discussions with citizens. Topics that we will actively address will include historical EU events that are primarily remembered by seniors, and the younger generation should be more educated about the topic. We will also focus on migration, the effects of social exclusion, the debate on the future of our citizens in the EU, why Euroscepticism still exists among us, such as important volunteering and solidarity in the world and especially after surviving the global pandemic that still exists, which has not always been introduced here, discrimination based on gender equality and the values of international cultural diversity. We want to motivate our citizens, especially the young generation at national and local level, to become more involved in public policy, but also in their personal lives and especially in matters for the future of the common EU.

Every citizen should be interested in our future as we live together better. The presented project will leave several impacts on target groups. The EU has many goals, creates and supports projects, actively cooperates with developing countries, cares for its citizens and seeks to maintain world peace. We believe that we need to bring the goals, results of the EU and its benefits to our lives closer to citizens. We do not accept the views of Eurosceptics, but on the contrary we want to achieve a positive perception of them. The event aims to bring the participants closer to its policies, values and intentions, as well as other areas of everyday life that it affects.

LIST OF PARTICIPANTS

PARTICIPANTS

Grant Preparation (Beneficiaries screen) — Enter the info.

Number	Role	Short name	Legal name	Country	PIC
1	COO	Obec Beladice	OBEC BELADICE	SK	889672943
2	AP	RATISKOVICE	OBEC RATISKOVICE	CZ	937003123
3	AP	Velky Cetin	Obec Velky Cetin	SK	889672361
4	AP	Choca	Obec Choca	SK	889672167
5	AP	Ludanice	Obec Ludanice	SK	889671973
6	AP	HEGYESHALOM	HEGYESHALOM NAGYKOZSEGI ONKORMANYZAT	HU	920475293

LIST OF WORK PACKAGES

Work packages*Grant Preparation (Work Packages screen) — Enter the info.*

Work Package No	Work Package name	Lead Beneficiary	Effort (Person-Months)	Start Month	End Month	Deliverable No(s)
WP1	We are all equal, but we are not the same!	1 - Obec Beladice	1.00	1	9	D1.1

Work package WP1 – We are all equal, but we are not the same!

Work Package Number	WP1	Lead Beneficiary	1. Obec Beladice
Work Package Name	We are all equal, but we are not the same!		
Start Month	1	End Month	9

Objectives
<ul style="list-style-type: none"> - To better understand the thinking of immigrants, the reasons for their migration - Increase international partnerships and promote mutual tolerance, - To remember and value the history of the EU, to present the historical moments of the young generation - Develop volunteering and solidarity, especially in times of time and for the development of young people's personalities, preparation for life - To exclude intolerant behavior towards others, to behave without distinction as regards gender equality - To value Europe's cultural heritage - To think about the need to maintain the quality of the environment, as this is also a current EU priority - Active two-way communication with participants on current EU topics - Listen to and address the needs of individual target groups in the future

Description
<p>T1.1 History with celebrities (Nicole Fontaine, Ursula Hirschmann, Marga Klompé, Robert Schuman) Throughout history we will focus on celebrities and their achievements, this topic will help us as an example of a good example of gender equality</p> <p>T1.2 The Charter, an important pillar for the protection of the rights and freedoms of EU citizens The Charter, an important pillar for the protection of the rights and freedoms of EU citizens, which, in addition to the constitutions of the Member States, ensures the protection of fundamental rights and human freedoms.</p> <p>T1.3 Let's not be afraid to express ourselves! The debate on the future of the EU will take place on issues that participants expect from the EU in the future</p> <p>T1.4 Gastronomy of EU friends An activity with the aim of pleasantly enlivening the day with citizens and foreign partners, getting to know each other's taste buds of different nations.</p> <p>T1.5 How the EU helped in times of pandemic and how COVID19 influenced politics, communities and citizens Activity focused on the impact of the COVID19 pandemic on the subjects, we will communicate about the impacts, about the effects of the strict measures that had to be implemented against the spread of the virus and a statement about how society as a whole perceived it.</p> <p>T1.6 Differences between people must not be a reason for unequal treatment An activity that will talk about discrimination such as racial discrimination, how such people are treated when they are discriminated against. Reasons not to do it!</p> <p>T1.7 One can change one's life if one changes one's mind Activity focused on the importance of maintaining positive thinking and minimizing the creation of discriminatory differences</p> <p>T1.8 Stop Euroscepticism! - The activity will focus on Eurosceptics in order to convince them of a positive perception of the EU.</p> <p>T1.9 International culture - Folklore and dance performances by artists from all partner communities will bring the specifics of the countries closer and help bring nations closer together.</p> <p>T1.10-T1.11 In a healthy body, a functioning mind! - For people - a collection for people in need, clothing, instant food, toys Activities that will be carried out through healthy exercise with participants for each generation, pleasant morning diversification, mutual rapprochement and getting to know each other. Another activity is a good example for implementing aid and volunteering.</p> <p>T1.12 How does the EU view climate change? Measures they seek to enforce - We will also discuss environmental issues such as climate change.</p> <p>T1.13 Children of Europe - Activity aimed at improving language skills, creative and playful activities related to communication with children on EU topics. Singing national folk songs is a good example of multiculturalism</p> <p>T1.14 Meeting of seniors of participating partners - motivational session - An activity aimed at the oldest generation.</p>

Motivational session, presentation of projects in which they can participate at the local and national level. Presentation of a project supported by the European Union.

T1.15 Change the angle of view! - Activity focused on migration, benefits for the country, what damages will be caused by the unsuccessful integration of the migrant into society. Impacts on individuals.

T1.16 - Discussion with the Roma ethnic group - the settlement of Perov, which belongs to the cadastral territories of the village of Beladice - how they live, how they were accepted by society - An activity that follows a lecture on migration. Participants will hear views from the Roma ethnic group that relate to their lives and their acceptance by society. Together we will find suitable solutions. They will have the space to express their expectations and feelings aloud

T1.17-T1.19 Visit to a baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874

Presentation of important local personalities: František Tokár, Ján Tužinský, Terézia Žilíková

A visit to folk architecture in the 1930s - Within the specific cultural identity, we will introduce well known local personalities such as František Tokár the most successful Slovak table tennis player in history, Ján Tužinský novelist and essayist, author of literature for children and youth, Terézia Žilíková, a prominent painter and poetry author. We will also visit the important historical monument Baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 and folk architecture from the 1930s

T1.20 Why is it important to lead the young generation to preserve culture and identity?

An activity focusing on the importance of preserving cultural identity for the peoples of the EU and its citizens. Cultural education of adolescents is the most important thing to be promoted in their adolescence.

T1.21 European discussion - introduction of the functioning of partners in the EU, implemented projects, possibilities of subsidies

An activity aimed at providing information on the possibilities offered by the EU.

T1.22 Presentation of solidarity in underdeveloped countries, assistance in natural disasters and during a pandemic situation

Currently, unexpected natural disasters are happening not only in Europe but also elsewhere in the world, which have a significant impact on people's lives, so we will focus on presenting solidarity in underdeveloped countries, helping natural disasters and pandemics.

T1.23 Interview with a psychologist: How to handle a pandemic and not go crazy?

The activity will be performed by a professionally qualified person who will provide valuable advice to the participants, will communicate with them and pass on experience. Topic in the current global pandemic.

T1.24-T1.28 Presentation of the organization of the Association of the Disabled Beladice

That is why the European Solidarity Corps, Erasmus + -

Purpose of volunteering

Presentation of voluntary associations at the local level, but also at the level of other partners, presentation of the activities of volunteers and transfer of experience to others

- For the little ones to survive! - presentation of UNICEF project priorities - Through this activity, we will introduce the Association of the Disabled, which is a voluntary civic association that brings together citizens with any long term damage to health, who have a more complex life and have to overcome many problems. In its activities, it is guided primarily by the principles of humanity and charity. We consider the introduction of this association to the citizens, together with their acquired practical experience, to be very important and influential. In addition, we will present the goals and priorities of the well known UNICEF project.

T1.29 The importance of democracy today versus in the period of totalitarianism

The importance of democracy today versus in times of totalitarianism will help us think about why we should respect our EU.

T1.30 Good music unites nations - performances of music groups from partner communities

An activity focused on the musical culture of nations. Musical specifics of the participating partners. We think that the participants can make international friendships with the activity

STAFF EFFORT

Staff effort per participant <i>Grant Preparation (Work packages - Effort screen) — Enter the info.</i>		
Participant	WP1	Total Person-Months
1 - Obec Beladice	1.00	1.00
Total Person-Months	1.00	1.00

LIST OF DELIVERABLES

Deliverables

Grant Preparation (Deliverables screen) — Enter the info.

The labels used mean:

Public — fully open (▲ automatically posted online)

Sensitive — limited under the conditions of the Grant Agreement

EU classified — RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Decision 2015/444

Deliverable No	Deliverable Name	Work Package No	Lead Beneficiary	Type	Dissemination Level	Due Date (month)
D1.1	We are all equal, but we are not the same!	WP1	1 - Obec Beladice	R — Document, report	PU - Public	9

Deliverable – We are all equal, but we are not the same!

Deliverable Number	D1.1	Lead Beneficiary	1. Obec Beladice
Deliverable Name	We are all equal, but we are not the same!		
Type	R — Document, report	Dissemination Level	PU - Public
Due Date (month)	9	Work Package No	WP1

Description	
<p>Title of the event: We are all equal, but we are not the same!</p> <p>Place: Municipality of Beladice</p> <p>Indicative dates of the event: 08.07.2022 – 10.07.2022</p> <p>Brief description / agenda of the event(s):</p> <p>8.07. 2022 Equality does not mean equality! 9.00 am - 9.30 pm</p> <ul style="list-style-type: none"> -General official opening of the event, greetings of mayor - Introduction of individual nations - Specialized professional lectures - history with celebrities (Nicole Fontaine, Ursula Hirschmann, Marga Klompé, Robert Schuman) - Lecture on the Charter, an important pillar for the protection of the rights and freedoms of EU citizens - Let's not be afraid to express ourselves! - Discussion with participants on a better common future in the EU - Gastronomy of EU friends - partners cook traditional national food of the other partner municipality - How the EU helped in times of pandemic and how COVID19 influenced politics, communities and citizens - workshop - Differences between people must not be a reason for unequal treatment - workshop + discussion - A person can change his life if he changes his thinking - a lecture for adolescents - Stop Euroscepticism! – brainstorming - Dulcimer performance of artists - International culture - folklore and dance performances of artists from all partner communities <p>We will first start with a professional lecture, where we will focus on celebrities in the history and their achievements, this topic will help us as an example of a good example of gender equality. We will also move on to the events that took place in 2000 - the Charter, an important pillar for the protection of the rights and freedoms of EU citizens, which, in addition to the constitutions of the Member States, ensures the protection of fundamental rights and human freedoms. The debate on the future of the EU will take place on issues that participants expect from the EU in the future. We will also pay attention to adolescent adolescents, because this is the most important transition of the development of a "child" to an adult. It is important to maintain positive thinking and not think about discriminatory differences. All this affects the life of the individual. The gastronomy of nations will be a pleasant revival on the first day. We will end the introductory day with brainstorming for Euroscepticism and folklore and dance performances by artists from all partner communities.</p> <p>09.07.2022 Let's improve what can be improved! 8.00 - 22.00</p> <ul style="list-style-type: none"> -In a healthy body, a functioning mind! - morning exercise with participants - For people - a collection for people in need, clothing, instant food, toys - How does the EU view climate change? Measures they seek to enforce - seminar - Children of Europe - playing a game with EU country stickers on your forehead - Guess who I am? Singing national folk songs + dancing with children - Theater for children, production of animals from wood, plaster, production of flags - Meeting of seniors of participating partners - motivational session - Change your perspective! - lecture on the topic of migration, its benefits for the country - Discussion with the Roma ethnic group - the settlement of Perov, which belongs to the cadastral territories of the village of Beladice - how they live, how they were accepted by society - Visit to the Baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 - Presentation of important local personalities: František Tokár, Ján Tužinský, Terézia Žilíková - Visit to folk architecture of the 1930s - Why is it important to lead the young generation to preserve culture and identity? - workshop - Evening sitting with participants 	

The second day of the event will bring the contribution of new knowledge from various topics. We will actively engage in seniors and children through creative and playful activities, we will also involve movement with children. At the same time, children will be enriched with language skills. We will also discuss environmental issues such as climate change. Within the specific cultural identity, we will introduce well-known local personalities such as František Tokár - the most successful Slovak table tennis player in history, Ján Tužinský - novelist and essayist, author of literature for children and youth, Terézia Žilíková important painter and poetry author. We will also visit the important historical monument Baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 and folk architecture from the 1930s. This day will also bring to the fore a topic such as migration associated with a discussion with the Roma ethnic group, which is located directly in the village. In the evening we will sit with the participants of the event so that we can get to know each other better and make new European friendships.

10.07.2022 Mutual cooperation - European cooperation! 8.00 am - 21.00

- European discussion - presentation of the functioning of partners in the EU, implemented projects, possibilities of subsidies
- Presentation of solidarity in underdeveloped countries, assistance in natural disasters and during a pandemic situation
- Interview with a psychologist: How to handle a pandemic and not go crazy?
- Presentation of the organization of the Association of the Disabled Beladice
- That is why the European Solidarity Corps, Erasmus + - was set up
- Purpose of volunteering - workshop
- Presentation of voluntary associations at local level, but also at the level of other partners, presentation of volunteer activities and transfer of experience to others
- For the little ones to survive! - presentation of UNICEF project priorities
- The importance of democracy today versus in the period of totalitarianism - lecture
- Good music unites nations - performances of music groups from partner communities
- Closing ceremony, departure of foreign guests

The last day of the event is focused on professional lectures, workshops, discussions. The activities are dedicated to different topics and can be attended by all participants, regardless of nationality, religion or sexual orientation. The aim is to develop knowledge of social policy, volunteering, discrimination and various national and local projects.

Currently, unexpected natural disasters are happening not only in Europe but also elsewhere in the world, which have a significant impact on people's lives, so we will focus on presenting solidarity in underdeveloped countries, helping natural disasters and pandemics. We will continue with a special interview with a psychologist: How to manage a pandemic and not go crazy? The Association of the Disabled operates in the village of Beladice, which is a voluntary civic association that brings together citizens with any long-term damage to health, who have a more complex life and have to overcome many problems. In its activities, it is guided primarily by the principles of humanity and charity. We consider the introduction of this association to the citizens, together with their acquired practical experience, to be very important and influential. In addition, we will present the goals and priorities of the well-known UNICEF project. The submitted project is in full compliance with this national project. The importance of democracy today versus in times of totalitarianism will help us think about why we should respect our EU. We will end the event by strengthening the partnership and analyzing the knowledge gained from the project.

We will implement activities through dialogue, discussions, workshops, lectures and presentations. We will involve all participants in the activities. Language: Slovak, English, Hungarian, Czech

Number of countries involved: Beladice municipality as a grant applicant, main organizer and coordinator.

Project partners: Ratiškovice, Veľký Cetín, Choča, Lúdanice, Hegyeshalom

Estimated number of individual direct participants: 1260

Estimated number of invited/international participants: 150

Brief description of Target groups:

The strategic goal will be to strengthen this international partnership. We want to build a strong partnership and friendship between citizens and partners, while presenting the cultural diversity and customs and national dishes of each nation. The three-day event will be attended by a wide range of several foreign nations.

The active presentation of topics within the EU and the expression of the need, together with the views and solutions of the target groups that we have identified, will continue to be a priority in the future. We will actively assist in mutual communication, exchange of experience and increase the importance of the EU, which has already enabled us to do everything and what it is trying to help. We determined the target groups based on what we want to focus on in the project. They consist of: seniors, adult women and men, adolescent women and men, children, disabled or disadvantaged citizens, Roma communities and statutory bodies.

The strategic goal taught to bring about change for citizens is divided into the following chosen procedures:

- Better understand the thinking of immigrants, the reasons for their migration
- Increase the international partnership and promote mutual tolerance,
- To remember and value the history of the EU, to present the historical moments of the young generation

-develop volunteering and solidarity, especially in times of time and for the development of young people's personalities, preparation for life

-exclude intolerant behavior towards others, behave without distinction regarding gender equality

-appreciate Europe's cultural heritage

- reflect on the need to maintain the quality of the environment, as this is also a current EU priority

The partial goal is active two-way communication with participants on current EU topics and to listen and address the needs of individual target groups in the future.

Dissemination activities: Dissemination activities are described in the application itself in section 3.2 Communication, dissemination and visibility. According to these data, we will carry out dissemination and promotional activities.

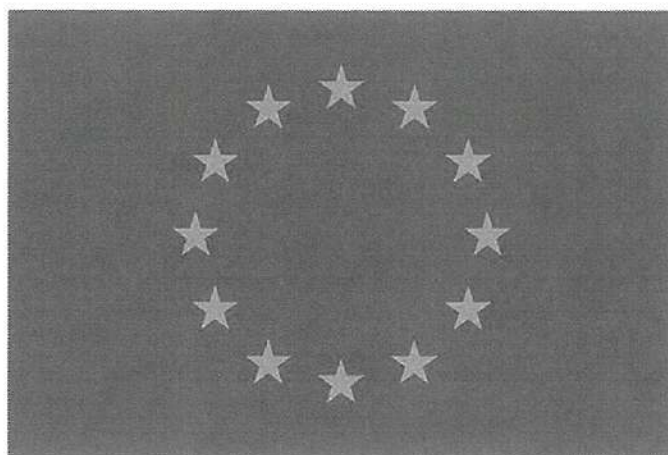
Outputs: The results of the event will be published on the municipality website <https://www.obecbeladice.sk/>. An Event Description Sheet will be submitted together with pictures of the event.

LIST OF MILESTONES

Milestones <i>Grant Preparation (Milestones screen) — Enter the info.</i>					
Milestone No	Milestone Name	Work Package No	Lead Beneficiary	Means of Verification	Due Date (month)
1	We are all equal, but we are not the same!	WP1	1-Obec Beladice	Not applicable	1

LIST OF CRITICAL RISKS

Critical risks & risk management strategy <i>Grant Preparation (Critical Risks screen) — Enter the info.</i>			
Risk number	Description	Work Package No(s)	Proposed Mitigation Measures
1	N/A	WP1	N/A



Citizens, Equality, Rights and Values Programme (CERV)

Application Form

Technical Description (Part B)

(CERV Standard)

**Version 1.0
01 April 2021**

Disclaimer

This document is aimed at informing applicants for EU funding. It serves only as an example. The actual web forms and templates are provided in the Funding & Tenders Portal Submission System (and may contain certain differences). The applications (including annexes and supporting documents) must be prepared and submitted online via the Portal.



IMPORTANT NOTICE

What is the Application Form?

The Application Form is the template for EU grants applications; it must be submitted via the EU Funding & Tenders Portal before the call deadline.

The Form consists of 2 parts:.

- Part A contains structured administrative information
- Part B is a narrative technical description of the project.

Part A is generated by the IT system. It is based on the information which you enter into the Portal Submission System screens.

Part B needs to be uploaded as PDF (+ annexes) in the Submission System. The templates to use are available there.


How to prepare and submit it?


The Application Form must be prepared by the consortium and submitted by a representative. Once submitted, you will receive a confirmation.

Character and page limits:

- page limit normally **45** pages (unless otherwise provided in the Call document)
- supporting documents can be provided as an annex and do not count towards the page limit
- minimum font size — Arial 9 points
- page size: A4
- margins (top, bottom, left and right): at least 15 mm (not including headers & footers).

Please abide by the formatting rules. They are NOT a target! Keep your text as concise as possible. Do not use hyperlinks to show information that is an essential part of your application.

 If you attempt to upload an application that exceeds the specified limit, you will receive an automatic warning asking you to shorten and re-upload your application. For applications that are not shortened, the excess pages will be made invisible and thus disregarded by the evaluators.

 Please do NOT delete any instructions in the document. The overall page limit has been raised to ensure equal treatment of all applicants.

TECHNICAL DESCRIPTION (PART B)**COVER PAGE**

Part B of the Application Form must be downloaded from the Portal Submission System, completed and then assembled and re-uploaded as PDF in the system.

Note: Please read carefully the conditions set out in the Call document (for open calls: published on the Portal). Pay particular attention to the award criteria; they explain how the application will be evaluated.

PROJECT	
Project name:	We are all equal, but we are not the same!
Project acronym:	The Same
Coordinator contact:	PhDr. Žáčik Mário, Municipality of Beladice

TABLE OF CONTENTS

TECHNICAL DESCRIPTION (PART B)	3
COVER PAGE	3
PROJECT SUMMARY	4
1. RELEVANCE	4
1.1 Background and general objectives	4
1.2 Needs analysis and specific objectives	5
1.3 Complementarity with other actions and innovation — European added value	6
2. QUALITY	8
2.1 Concept and methodology	8
2.2 Consortium set-up	10
2.3 Project teams, staff and experts	10
2.4 Consortium management and decision-making	12
2.5 Project management, quality assurance and monitoring and evaluation strategy	12
2.6 Cost effectiveness and financial management	13
2.7 Risk management	14
3. IMPACT	14
3.1 Impact and ambition	14
3.2 Communication, dissemination and visibility	15
3.3 Sustainability and continuation	16
4. WORK PLAN, WORK PACKAGES, TIMING AND SUBCONTRACTING	18
4.1 Work plan	18
4.2 Work packages and activities	19
Work Package 1	20
Work Package	32
Overview of Work Packages (n/a for Lump Sum Grants)	32
4.3 Timetable	33
4.4 Subcontracting	34
5. OTHER	36
5.1 Ethics and EU values	36
5.2 Security	36
6. DECLARATIONS	36
ANNEXES	38

PROJECT SUMMARY

Project summary

See Abstract (Application Form Part A).

1. RELEVANCE

1.1 Background and general objectives

Background and general objectives

Describe the background and rationale of the project.

*How is the project relevant to the scope of the call? How does the project address the general objectives of the call?
What is the project's contribution to the priorities of the call?*

Which target groups will be supported/assisted by/in the project. Why have you chosen to focus on them?

This project brought together many ideas. All of them relate to the Citizens, Equality, Rights and Values Program (CERV). Our goals that we will strive to achieve will be related to our European Union. The objectives are, of course, related to the presentation of various topics and discussions with citizens. Topics that we will actively address will include historical EU events that are primarily remembered by seniors, and the younger generation should be more educated about the topic. We will also focus on migration, the effects of social exclusion, the debate on the future of our citizens in the EU, why Euroscepticism still exists among us, such as important volunteering and solidarity in the world and especially after surviving the global pandemic that still exists, which has not always been introduced here, discrimination based on gender equality and the values of international cultural diversity. We want to motivate our citizens, especially the young generation at national and local level, to become more involved in public policy, but also in their personal lives and especially in matters for the future of the common EU.

At present, differences in society persist, currently including pandemic measures against COVID19, these differences are being addressed worldwide, and this includes, in particular, the vaccination of individual citizens. People's views on vaccination are diverse, but we cannot ignore the differences that people feel and some still do not accept. These are, in particular, discrimination and the effects of social exclusion.

We will address all the issues we mention, as differences persist in living standards, social status, racial and religious affiliation as well as sexual orientation. Social divisions weaken the EU's integrity, so it is important to look for appropriate forms of international cooperation and to exclude discrimination, including Euroscepticism, from society, from politics, from employment.

The strategic goal will be to strengthen this international partnership. We want to build a strong partnership and friendship between citizens and partners, while presenting the cultural diversity and customs and national dishes of each nation. The three-day event will be attended by a wide range of several foreign nations.

The active presentation of topics within the EU and the expression of the need, together with the views and solutions of the target groups that we have identified, will continue to be a priority in the future. We will actively assist in mutual communication, exchange of experience and increase the importance of the EU, which has already enabled us to do everything and what it is trying to help. We determined the target groups based on what we want to focus on in the project. They consist of: seniors, adult women and men, adolescent women and men, children, disabled or disadvantaged citizens, Roma communities and statutory bodies.

The strategic goal taught to bring about change for citizens is divided into the following chosen procedures:

-Better understand the thinking of immigrants, the reasons for their migration

- increase the international partnership and promote mutual tolerance,
 - to remember and value the history of the EU, to present the historical moments of the young generation
 - develop volunteering and solidarity, especially in times of time and for the development of young people's personalities, preparation for life
 - exclude intolerant behavior towards others, behave without distinction regarding gender equality
 - appreciate Europe's cultural heritage
 - reflect on the need to maintain the quality of the environment, as this is also a current EU priority
- The partial goal is active two-way communication with participants on current EU topics and to listen and address the needs of individual target groups in the future.

1.2 Needs analysis and specific objectives

Needs analysis and specific objectives (n/a for Programme Contact Points)

Provide a needs assessment. A need is a gap between what is and what should/ would be helpful or useful.

The needs assessment should be your starting point. Specify what needs will be addressed and how they have been identified. It should be specific and focus on the actual needs of the target group. It should include relevant, reliable data and, a robust analysis clearly demonstrating the need for the action (therefore, avoid references to generic statements and information about the problems and needs of the target group). The needs assessment should incorporate gender equality issues and non-discrimination considerations that identify the differences between and among women and men, girls and boys, in terms of their relative position in society and the distribution of resources, opportunities, constraints and power in a given context. The data supporting the needs assessment should be disaggregated by sex, as well as age or disability, whenever possible. You can refer to existing research, studies and previous projects that already demonstrate the need for action.

If your project is supported by a public authority, annex the Letter of support.

The present project is based on the needs of citizens, to which the European Union responds by implementing various projects. Therefore, our project is in line with EU projects and LGBTI equality, National Project Prevention and Elimination of Gender Discrimination, National Project Institute of Gender Equality, Research and Analytical Studies, Gender Equality in Horizon Europe, Mechanisms of Violation of Gender Equality and Prohibition of Discrimination Based on gender and gender in recruitment and in relation to working conditions (Research and analysis study), Research and analysis studies on the situation of women in low-security jobs, European Solidarity Corps, Erasmus +. The goals and priorities of these projects are in line with our priorities.

Our purpose is to respond to the needs of society, we intend to inform citizens about the values of the culture of nations - the presentation of cultural and linguistic diversity, to develop citizens' awareness of their own cultural identity, ability to respect and tolerate the values of other cultures, which means migrants coming to our society. Each participating nation will bring "its" from its own culture, which it can pass on to citizens. Participants will have the opportunity for intercultural dialogue and understand its role in society. Culture itself has its own specific meaning, which makes it worthwhile to maintain friendships and contacts in the EU, and through activities, citizens can find mutual understanding. We think that mutual tolerance is an effective tool for reducing the stigmatization of immigrants and minorities.

Citizens should realize that, thanks to the EU, we have gained benefits as a current democracy that allows all full citizens to participate in the administration and management of the state. During the period of totalitarianism, some citizens were deprived of fundamental rights. Some citizens do not know how to understand this, because they have not experienced the situation, they cannot compare it, but thanks to the project we will explain to them all the advantages associated with comparing with the period of totalitarianism.

Another of our intentions is to respond to the needs of citizens and to support the application of the principle of non-discrimination. The promotion of non-discrimination in our society has become important in the international, European and domestic legal systems. Discriminatory elements in practice, the reality of gender equality, the provision of opportunities for all citizens is still far from complete non-discrimination. Discrimination in society takes place for various reasons. For example, based on different gender, race, religion, disability, or selected sexual orientation. We are of the opinion that we are all equal, even if we are different in something. Let's change our point of view, don't be afraid to talk. We want to contribute to the fight against discrimination and the prevailing Euroscepticism, to promote

the exercise of the rights deriving from Union citizenship, to contribute to the development of European citizenship and to create a common Europe, a better home for all citizens in and around each partner community. One of the many steps we can all take in the fight against discrimination is to follow a very old but true statement. What you don't want them to do to you, don't do to others. After all, we are all the same people as others and we all want to live a peaceful and happy life. So let's not bother each other.

We will also address the area of migration policy, which is also linked to discrimination, because it leads to the exclusion of immigrants from society. Without thinking about the negative impact we have on them. We will involve citizens more deeply in this issue, present all the benefits that migration brings and gain the opportunity to achieve community cohesion. Participants must understand that we will only achieve the meaning of successful integration of migrants if we successfully integrate migrants into our society. By gaining new knowledge about migration, we will help citizens to gain a different perspective on it. Through the implementation of the project, we come to a way of mutual understanding. We also consider it important to point out volunteering activities. We will introduce to citizens what volunteering activities the EU offers, especially to the younger generation, we will present how the EU helped in times of pandemic and how COVID19 influenced politics, communities and citizens. The project partners are also involved in various volunteer activities. This means that we will give the participants of the event the opportunity to hear the experience and advice for life from volunteers and other nations. Citizens will form their own opinion and we society can only benefit by increasing the number of volunteers.

We want to develop cooperation with other countries, whether at local, national or international level, and increase the democratic participation of EU citizens. We provide participants with many opportunities, the opportunity to express themselves on all topics, the opportunity to discuss, express their feelings, have fun playing sports, enjoy national dishes well and make many friendships, which means that the EU will get closer to its citizens than in present. Really all citizens without distinction are welcome to our event!

1.3 Complementarity with other actions and innovation — European added value

Complementarity with other actions and innovation (*n/a for Programme Contact Points*)

Explain how the project builds on the results of past activities carried out in the field and describe its innovative aspects. Explain how the activities are complementary to other activities carried out by other organisations.

Illustrate the European dimension of the activities: trans-national dimension of the project; impact/interest for a number of EU countries; possibility to use the results in other countries, potential to develop mutual trust/cross-border cooperation among EU countries, etc.

Which countries will benefit from the project (directly and indirectly and why have you chosen them)? Where will the activities take place?

Clarify to what extent the project builds on synergies with other EU projects. If applicable, explain to what extent your project builds on previous project results in this field (state of play, relation to existing/recent developments, approaches, achievements, other EU programmes).

Note: *The project should also complement or add benefits to the EU Member States' interventions in the area of gender equality and non-discrimination mainstreaming.*

In the past, the municipality of Beladice did not implement a project within Europe for citizens. However, this does not mean that the municipality has not implemented similar projects. The municipality has gained experience with projects that it has implemented in its territory. Beladice would like to implement a project under the Citizens, Equality, Rights and Values Program (CERV) because the results of projects carried out within the EU have a number of positive impacts on citizens, municipalities and public policies, which are then reflected across the EU. The project will be implemented in the village of Beladice, through its implementation we can achieve friendships between the citizens of partner communities, gain new contacts in the future, preserving the cultures of individual nations, traditions and crafts for future generations. We will increase citizens' education with the most up-to-date topics related to EU issues. The project will strengthen the cross-border partnership between municipalities.

The outputs of the project will be summarized at the end of the event and information materials will be created on a summary of all results. The partners will jointly operate the outputs of the project and at the same time plan further joint plans for the future. These will cover both the outputs of the project and other possible areas of cooperation. The outputs of the project will be disseminated orally, from citizen to citizen through a conversation that citizens will spread after they feel good about the event and learn a lot of information, and the outputs will be disseminated through dissemination materials to be distributed among participants. Children at school will also learn about EU topics as part of their teaching, and the outputs of the presented project will not be forgotten through other events and partner

meetings.

Thanks to the three-day event, local government representatives, marginalized communities and other citizens will come together. The project will provide an opportunity for all target groups to gain contacts and new communication channels for future cooperation and for the exchange of know-how. Citizens need to gain new impetus, ambition and strength to help and feel safe in the EU, to gain a sense of belonging.

The countries and their surrounding regions that will benefit from the project are:

Beladice lies in the Danubian Lowland on the Zittau Plain. The village administratively belongs to the Nitra self-governing region. They are a member of the association of municipalities - Horné Požitavie region, Tribečsko microregion, Drevenica. Since July 23, 1996, they have been a part of the Zlaté Moravce district. The village of Beladice includes four parts: Veľké Chrástany, Malé Chrástany, Pustý Chotár, Beladice and the settlement of Perov inhabited by Roma ethnic groups. In 1976, Beladice was formed by merging all the above-mentioned local parts. The number of inhabitants living in the village is 1,636. The Drevenica stream flows through the village, which springs below Tribeč and flows into the Žitava river.

The municipality of Beladice is an applicant for a grant within the submitted project and at the same time as the main organizer and coordinator of the event. Activities within the project will be led by employees of the municipality and volunteers from the ranks of active citizens, a complete set up of a project team. They will take part in the preparatory phase of the event and oversee the progress of the activities. The municipality as the main organizer provides space, accommodation and catering for all foreign participants in the event from partner municipalities. The municipality is also responsible for creating the promotional materials needed to raise the profile of the project and will distribute them among its residents and to partner municipalities. The aim is for people to discover the image of Europe, its spiritual values, its multicultural character and to preserve, think, use and further develop it to build themselves, the community and thus society. After the end of the project, the municipality will also be active in disseminating project ideas. A project team that will be tasked with preparing the entire event, which includes:

- smooth course of implementation of individual activities, seamless communication between participants
- distribution of promotional materials,
- help other partners in case of problems
- Ensuring the dissemination of EU topics to citizens

During the event, the municipality will provide all measures against the COVID19 virus, provide medical staff for local events, disinfectants, and drapes.

Hungarian village Hegyeshalom. Hegyeshalom is a very large village in Hungary, located in Győr-Ménfőcsanak District, more precisely in the district of Mosonmagyaróvár. The village has approximately 3640 residents. Hegyeshalom was first mentioned in historical records in 1217. More precisely, the local church was consecrated to Virgin Mary. After the establishment of new the border with Hungary in 1918-1921 and the signing of the Trianon Treaty Hegyeshalom became a border village. Since 1863 Hegyeshalom has a railway connection. In the 1920s, the M1 motorway and the M15 motorway were opened near the village (1996). Hegyeshalom has a railway connection in four directions (west to Vienna, north to Bratislava, east to Budapest and south to Csorna).

The municipality of Hegyeshalom will act as an active Hungarian partner in the project. This means that it will be helpful in the preparation and implementation of the event. The partner actively participated in the preparation of the program. It will be fulfilled within the implementation. The event will be attended by representatives of all ages. They will appoint a responsible person who will represent the citizens of the municipality in the project team. The city will ensure that its inhabitants are involved in individual activities. The partner will present traditional Hungarian culture, language and identity. The municipality will also be active in the preparatory phase, when it will ensure the publication of the program - distribution of invitations, posters and leaflets. In the final phase of the project, the municipality will be happy to ensure the dissemination of project ideas and the dissemination of information materials produced.

The village of Ratíškovice

Ratíškovice belong to the largest rural municipalities in the Czech Republic. It is located close to the Slovak borders, in the region of Kyjovské Slovácko. This municipality is well known due to its rich industrial history. At its territory, the famous businessman Tomáš Baťa opened a lignite mine, which became a symbol of local employment and transformation of an agricultural settlement to a modern village in the interwar period. This transformation is still visible. After the mines were closed, industrial

production was preserved, but many local people turned back to agriculture, especially viticulture. Ratíškovice belong to the most important wine-growing communities in Moravia. It is also attractive for citizens due to the existing job opportunities, beautiful nature and continuous development. The municipality invests in its people and provides them high quality of life through construction and reconstruction of local technical, social, cultural and sport-related infrastructure. The partner will have several important tasks. Participants from the village Ratíškovice will represent ordinary citizens and representatives of the village and will come from all age groups, from the youngest to the oldest generation. Representatives of the municipality will actively participate in all activities. The key activities will be the presentation of one's own culture, participation in lectures and workshops, presenting national identity and being active in discussions. All age generations will be directly involved in the project activities. They will present the Czech lands. The municipality will also be active in the preparatory phase, when it will ensure the distribution of invitations and posters and other materials.

The village of Velký Cetín is located 15 km southeast of Nitra at an altitude of 137 m on the east bank of the river Cetínka. Its area is 1687 ha. The population of the village is 1761. The ethnic composition is 85% of citizens of Hungarian nationality and 15% of Slovak. There is an organization Red Cross in the village, which tries to help the inhabitants in terms of health and mental health. will actively participate in the preparation of the event. Due to pandemic measures, the partner will participate in the preparation, especially in the form of electronic and telephone communication. The municipality ensures the participation of its inhabitants in the event. Representatives of the municipality will be present at all activities such as workshops, cultural and musical performances and other programs. In some activities, they will act directly as performers, in some they will form a passive audience. For the implementation of the event, the municipality ensures the distribution of invitations, leaflets to individual households and the posting of posters to public places. After the end of the event, it distributes souvenir promotional items to the participants from its inhabitants. Choča is a village in Slovakia, in the district of Zlaté Moravce. The first mention from 1172 mentions a peasant village as the property of the Benedictine abbey on the Pannonian Mountain. In the village there is the Church of the Virgin Mary of the Rosary, which was built by the inhabitants of the village in 1961, initially without the knowledge of the Communist Party. The village lives by culture, the Chočanka Folklore Ensemble operates in the village and has been dedicated to traditions and folk songs since 1975. This partner will ensure the active participation of its inhabitants. The municipality will be represented at the event by elected representatives of members from the municipalities, folklore groups and especially active citizens from the village of Choča.

These representatives will participate in all planned activities in an active and passive way. The distance between the partners enables active participation in the preparation of the event in the form of telephone and email communication, as well as personal meetings. In addition to the participation of its representatives in the event, the municipality also actively promotes the event among its inhabitants. This includes the distribution of invitations and leaflets to households, the posting of posters and, subsequently, the distribution of outputs to participants after the end of the event. The village of Lúdnice is located in the southwestern region of Slovakia, in the middle of Ponitrie. Lúdnice is one of the larger municipalities in the Topoľčany district. The village is actively involved in both young people and the elderly, because there are clubs in the village such as Seniorske srdce and Klub mládeže. The municipality will actively participate in the event, which will move the partnership of municipalities to a higher level of mutual relations. It will send a group of people to the event, which will be made up of representatives of the municipality, representatives of civic associations and active citizens. These will be involved in all activities in an active and passive (spectator) way. The village will present its history, traditions and knowledge of the EU. The municipality will actively communicate with partners in the preparation of the event and the implementation of the set program. At the same time, it will ensure that all its inhabitants find out about the event. Therefore, it will help in the distribution of invitations and posters before the start of the event and performances after its end. It will also play an irreplaceable role in building a stronger partnership. The event is open to all citizens of all ages, in all races, in both sexes, in any religion and in any sexual orientation. In principle, the project does not support elements of discrimination.

The event is open to all citizens of all ages, in all races, in both sexes, in any religion and in any sexual orientation. In principle, the project does not support elements of discrimination.

2. QUALITY

2.1 Concept and methodology

Concept and methodology

Outline the approach and methodology behind the project. Explain why they are the most suitable for achieving the project's objectives. Include ethical and safety considerations to ensure that target groups are not subjected to harm in any way.

Note: Methodology is not a list of activities but are instruments, approaches that will be used, applied and created.

The suitability of the project is given by its intention to transform the citizens of the peoples of Europe into active European citizens. Mainly for this reason, the methodology was developed to address as many people as possible, so the project combines different types of activities to involve as many participants of all ages. Participants from partner municipalities will be involved in the implementation of all activities throughout the project. The program is therefore designed so that almost all activities follow each other and everyone can participate, whether as a performer or a spectator. This also implies the involvement of partners in the project. Each part of the program promotes mutual communication, tolerance and getting to know each other internationally.

The methodology consists of the following procedures:

- Ensure equal access for every citizen - the program will be accessible to all European citizens without any form of discrimination
- Strengthen nationality and local dimension - cooperation of several partner organizations from different participating countries
- Support intercultural dialogue - bringing together European citizens of different nationalities and nationalities and giving them the opportunity to take part in social activities
- Present volunteering and solidarity - as an expression of active European citizenship - special support will be given to volunteering, in particular through the European Solidarity Corps, Erasmus + and other organizations
- Creating a space for mutual communication and getting to know young people and strengthening the knowledge of the language of different nations, their culture and ancestral traditions
- Improving relations with minorities, Roma communities and strengthening citizens' cooperation
- Improving the level of cross-border cooperation by planning activities for the future
- Communication with citizens about their visions for a better future for the EU
- Reflection on the effects of the COVID 19 pandemic on local communities
- Promote gender equality and contribute to the elimination of Euroscepticism

Selected methodology related to the procedures for the implementation of the event:

Assembling a project team who will be responsible for the complete implementation of the project without unnecessary difficulties. The project team will be elected in the initial phase of the project, it will consist of self-governing representatives of the municipality of Beladice, members of local associations and non-profit organizations, volunteers and local active citizens, as well as representatives of each partner municipality. Their important role will also be to ensure the promotion and dissemination of the project. Prior to the implementation of the project, it will be necessary to ensure the technical and material preparation of the project, the provision of accommodation, refreshments and general care for foreign participants and domestic citizens and, last but not least, the implementation of program activities. Every single activity has its position in the project and expresses its essence and role for society. Specialists will be invited for each activity, who thoroughly understand the topics and know how to work with people, in this case with our EU citizens. This will be followed by the active involvement of the widest possible range of participants. The activities are designed in such a way as to approach each citizen without distinction. The program is designed to capture their attention and encourage their active participation. At the end of the event, all competent persons will evaluate the summary of project outputs and their impact on citizens. Subsequently, dissemination materials will be produced to spread the idea

of the project.

Decisions within the project will be taken and made together, evenly. We are all equal partners. The mayor of Beladice has the final decision, but he also takes into account the decisions and opinions of his partners in this submitted project. Capacity for project implementation in terms of material focus - project management will be performed internally. He will be in charge of the mayor of the municipality as part of his job. The mayor of the municipality has many years of experience with the implementation of projects co-financed by EU funds and other public sources.

The capacity to ensure the operation of the project will be solved by internal capacities. The project will be managed from the point of view of the daily mayor and his project team. He will be in charge of project management, professional, but also material, he will also ensure the implementation of the project in terms of management. From a technical point of view, ensuring the promotion will be assisted by a project team, foreign partners.

Ensuring regular and effective communication will be ensured, because not only the statutory bodies, but also the individual participants who will participate in the program will, as before, be in telephone and e-mail contact. Ensuring the smooth organization of the event is seamless. By jointly organizing the project, municipalities will be able to organize joint events focused on EU topics in the future.

2.2 Consortium set-up

Consortium cooperation and division of roles (if applicable) *(n/a for Town Twinning and Programme Contact Points)*

Describe the participants (Beneficiaries, Affiliated Entities and Associated Partners, if any) and explain how they will work together to implement the project. How will they bring together the necessary expertise? How will they complement each other?

In what way does each of the participants contribute to the project? Show that each has a valid role and adequate resources to fulfil that role.

Note: *When building your consortium you should think of organisations that can help you reach objectives and solve problems.*

N/A

2.3 Project teams, staff and experts

Project teams and staff

Describe the project teams and how they will work together to implement the project.

List the staff included in the project budget (budget category A) by function/profile (e.g. project manager, senior expert/advisor/researcher, junior expert/advisor/researcher, trainers/teachers, technical personnel, administrative personnel etc. and describe briefly their tasks. Provide CVs of all key actors (if required).

Note: *Please ensure a gender-balanced representation in the composition of project teams and staff performing the action.*

Name and function	Organisation	Role/tasks/professional profile and expertise
PhDr. Žáčik Mário, mayor	Municipality Beladice	Mayor, coordinator, main project organizer and applicant. The mayor as the main organizer provides space, accommodation and catering for all foreign participants in the event from partner municipalities. It is responsible for creating the promotional materials needed to raise the profile of the project and will distribute them to its residents and to partner communities. During

		the event, the project coordinator will provide all measures against the COVID19 virus, provide medical staff for local events, disinfectants, and drapes. He will establish contacts and expand cooperation.
Borčinová Margita Mgr. Alena Chrenová Švarbová Mária	Municipality Beladice	A project team that will be tasked with preparing the entire event, which includes: - smooth course of implementation of individual activities, seamless communication between participants - distribution of promotional materials, - help other partners in case of problems - Ensuring the dissemination of EU topics to citizens
Ing. Josef Uhlík, mayor	Ratíškovice	Project manager as a partner. He will be in charge of ensuring the active participation of all activities. It will present the Czech lands. He will also help in the preparatory phase, when he will ensure the distribution of invitations and posters and other materials. After the event, he will also be helpful in creating dissemination materials
Ing. František Mészáros, mayor	Velký Cetín	Project manager as a partner. He will participate in the preparation, especially in the form of electronic and telephone communication. He will ensure the participation of inhabitants in the event. He will ensure the distribution of invitations, leaflets to individual households and the posting of posters in public places. After the end of the event, he distributes souvenir promotional items to the participants from its inhabitants.
Alena Záhoreczová, mayoress	Choča	Project manager as a partner. The municipality will be represented at the event by elected representatives of members from the municipalities, folklore groups and especially active citizens from the municipality of Choča. These representatives will participate in all planned activities in an active and passive way. She will actively communicate with the applicant. In addition to the participation of its representatives in the event, she will ensure the active promotion of the event among its inhabitants. This includes the distribution of invitations and leaflets to households, the posting of posters and, subsequently, the distribution of outputs to participants after the end of the event.
Matúš Dočkalík, mayor	Lúdanice	Project manager as a partner. He will actively communicate with partners in the preparation of the event and the implementation of the set program, while ensuring that all residents learn about the event. He will help distribute invitations and posters before the event and after the event. He will also play an irreplaceable role in building a stronger partnership.
Szöke László, mayor	Hegyeshalom	Project manager as a partner. He will help in the preparation and implementation of the event. He will be fulfilled within the implementation of the program. The partner will present traditional Hungarian culture, language and identity. He will also be active in the preparatory phase, when he will ensure the publication of the program - distribution of invitations, posters and leaflets. In the final phase of the project, they will be happy to ensure the dissemination of project ideas as well as the dissemination of the information materials produced.

Outside resources (subcontracting, seconded staff, etc)

If you do not have all skills/resources in-house, describe how you intend to get them (contributions of members,

partner organisations, subcontracting, etc).

If there is subcontracting, please also complete the table in section 4. Moreover, ensure that subcontractors are aware of gender mainstreaming and non-discrimination mainstreaming.

The municipality of Beladice has secured all internal resources / capacities for the implementation of the submitted project. There is no need to provide external capacity / external management.

2.4 Consortium management and decision-making

Consortium management and decision-making (if applicable) (n/a for Town Twinning and Programme Contact Points)

Explain the management structures and decision-making mechanisms within the consortium. Describe how decisions will be taken and how regular and effective communication will be ensured. Describe methods to ensure planning and control.

Note: The concept (including organisational structure and decision-making mechanisms) must be adapted to the complexity and scale of the project.

N/A

2.5 Project management, quality assurance and monitoring and evaluation strategy

Project management, quality assurance and monitoring and evaluation strategy

Describe the measures planned to ensure that the project implementation is of high quality and completed in time.

Describe the methods to ensure good quality, monitoring, planning and control.

Describe the evaluation methods and indicators (quantitative and qualitative) to monitor and verify the outreach and coverage of the activities and results (including unit of measurement, baseline and target values). The indicators proposed to measure progress should be relevant, realistic and measurable.

Note: The monitoring and evaluation strategy should also incorporate gender and non-discrimination considerations in order to measure changes and assess impact on gender equality issues. The indicators should be gender responsive so that they can measure gender equality changes over time. For instance, a gender responsive indicator can measure the increase in women's rate of employment or changes in social attitudes towards gender roles in work-life balance. The evaluation should be participatory and inclusive to all stakeholders, ensuring that women's and men's voices are prevalent throughout the entire evaluation process.

Project management will be provided by internal capacities. From the financial point of view, the project will be taken care of by the financial sector of the municipality. These are employees of the municipality with several decades of experience in the field of finance in public administration.

Capacity for project implementation in terms of material focus - project management will be performed internally. The mayor and his project team have many years of experience in implementing projects co-financed by EU funds and other public sources. They will be in charge of project management, professional, but also material, they will also monitor the project in terms of management. Institutional sustainability is thus ensured through administrative capacity. From the administrative point of view, the municipality has created personnel capacities to ensure administrative sustainability and internal management. Both women and men will be involved in the implementation of the project, as internal employees and managers are also set up according to the application of gender equality. Men and women are equally represented.

Quantitative indicators include:

- realized event - number 1, duration: 3 days
- number of citizens participating in the project, equal share of women and men
- elements to be used in the promotion: invitations, posters, leaflets

in dissemination: brochure, DVD, photo documentation, souvenirs for citizens

Qualitative indicators that the project has:

- strengthening the European partnership
- new knowledge, new experiences, new opportunities
- the perception of the EU by a different view, no longer the negative one, the decline of Eurosceptics
- interest in the European citizenship of each participant
- making new contacts, interpersonal relationships and friendships
- increasing solidarity in times of crisis
- number of new volunteers
- the development of European citizenship

All partner municipalities worked together to create the program. First of all, the needs of the partnership and the citizens were identified. Secondly, current topics in the EU were monitored.

The following working methods will be used in the implementation of the project:

- 1) Implementation of the project by an organizational team - the project will be implemented by a team of people who will prepare both spaces for activities and material for their fulfillment, technique and promotion. It will be representatives of the home community and active citizens. Cross-border partners will also help as much as possible.
- 2) Fulfillment of activities by citizens - while the activities will be technically prepared by the organizational team, after the content they will be under the direction of the participants themselves. Citizens will discuss, speak and present, thus fulfilling the program itself.
- 3) Communication - communication will take place between partners at an active level. Partners will communicate about organizational as well as content issues. This will improve the quality of project implementation.
- 4) Establishing a plan of activities to meet the objectives of the Citizens, Equality, Rights and Values Program (CERV)


Municipality	Distribution by age group			Disadvantaged participant	Women	Man	Total number of participants
	< 30*	30 - 65*	> 65*				
Beladice	280	500	220	3	505	495	1003
Ratíškovice	20	40	25	0	40	35	75
Velký Cetín	10	20	10	1	20	20	41
Choča	10	15	5	1	10	20	31
Lúdanice	8	18	9	0	20	15	35
Hegyeshalom	25	35	20	0	35	40	75

2.6 Cost effectiveness and financial management

Cost effectiveness and financial management (n/a for prefixed Lump Sum Grants)

Describe the measures adopted to ensure that the proposed results and objectives will be achieved in the most cost-effective way.

Indicate the arrangements adopted for the financial management of the project and, in particular, how the financial resources will be allocated and managed within the consortium.

 Do NOT compare and justify the costs of each work package, but summarize briefly why your budget is cost

effective.

N/A

2.7 Risk management

Critical risks and risk management strategy (n/a for Town Twinning)

Describe critical risks, uncertainties or difficulties related to the implementation of your project, and your measures/strategy for addressing them.

Indicate for each risk (in the description) the impact and the likelihood that the risk will materialise (high, medium, low), even after taking account the mitigating measures.

Note: Uncertainties and unexpected events occur in all organisations, even if very well-run. The risk analysis will help you to predict issues that could delay or hinder project activities. A good risk management strategy is essential for good project management. The strategy should also incorporate risk mitigation measures that redress any gender inequalities and multiple discriminatory effects in project implementation. For instance, to ensure full participation of target groups in project activities, gender, age or disability-specific constraints should be taken into account. The target groups may face more than one barrier to access project activities (accessibility barriers; language barriers, availability of childcare provision, etc.). Therefore, it is essential to identify these risks and undertake preventive measures in order to ensure full participation of women and men in all their diversity in project design and implementation.

Risk No	Description of risk	Work package No	Proposed risk-mitigation measures
N/A	-	-	-
N/A	-	-	-

3. IMPACT

3.1 Impact and ambition

Impact and ambition

Define the short, medium and long-term effects of the project.

Who are the target groups? How will the target groups benefit concretely from the project and what would change for them? In what way will the gap identified be reduced? How will the activities contribute to improve the situation (difference between starting point/state of play and the situation after the end of the project?) How will the activities contribute to the promotion and advancement of gender equality and non-discrimination mainstreaming?

Does the project aim to trigger change/innovation? If so, describe them and the degree of ambition (progress beyond the status quo).

Note: Results/outcomes are immediate changes that materialise for the target groups after the end of the project (e.g. improved knowledge, increased awareness). Results/outcomes are different to deliverables. Deliverables are activities undertaken and outputs produced with the resources allocated to the project, e.g. training courses, conferences, manuals, video etc.

When defining expected results/outcomes and deliverables please consider if and how they will reduce, maintain, or increase inequalities between women and men, boys and girls, in all their diversity. What gender, age and disability differentiated results can be expected? How expected results will affect women and men, boys and girls from a range of diverse social groups, differently?

The presented project will leave several impacts on target groups. The EU has many goals, creates and supports projects, actively cooperates with developing countries, cares for its citizens and seeks to maintain world peace. We believe that we need to bring the goals, results of the EU and its benefits to our lives closer to citizens. We do not accept the views of Eurosceptics, but on the contrary we want to achieve a positive perception of them. Active citizens will be able to take part in discussions, express their views and expectations from the EU and local authorities, and thus achieve one of the important

influences associated with active European citizenship and the impact on a common future. Opportunities will be opened to engage in public policies. This means that the first impact is getting to know the European Union. Through the activities, participants will learn about the EU, its functioning, current issues, as well as the importance of European citizenship. The importance of this impact lies in educating the participants. The event aims to bring the participants closer to its policies, values and intentions, as well as other areas of everyday life that it affects.

The European Union, we the municipality of Beladice, our partners are of the opinion that discrimination must be excluded from work, political or private life, so we will work to ensure that participants perceive that every citizen has equal opportunities, regardless of differences. Rejected immigrants, social exclusion, migration are gaining prominence in all EU countries. We have put together discussions and lectures on the benefits of migration and social cohesion in the program, and the potential and benefits of migration must finally be exploited. The successful integration of migrants is key to the prosperity and cohesion of EU countries. The second impact therefore follows on from the current issues of migration and discrimination. By pointing out their aspects, participants get into a confrontation between reality and the media. They themselves will learn the pitfalls of migration, the reception of an alien and his integration into society. As a result, the need for belonging, tolerance and mutual respect will develop in the participants.

Participants will learn about volunteering activities and this can lead to an increase in the number of volunteers from different nations. We think that educating the population about volunteering and its possibilities is necessary for all generations and especially for the youngest, who has the opportunity to use the offers of the European Solidarity Corps, Erasmus, foreign internships and help in the so-called "home" environment. Mutual assistance and understanding is a link between nations in the EU. We include this in the third impact.

The partners still actively communicate with the applicant, but through the project they can get closer, learn to cooperate in the future, which can expand the partnership. The fourth impact is therefore the creation of friendships between participants and partners. By involving the participants in the activities together, it will help the progress of the partnership, because its basis is in the friendship of the citizens. By participating in activities together, the participants will also get to know each other. Together, they will overcome language and national barriers, creating new international friendships.

The long-term impact will also occur as citizens become more involved. This may increase the transparency of the functioning of local governments. However, we must promote the democratic and civic participation of citizens at Union level. The fifth impact is therefore the involvement of residents of all ages in the project. By involving children and young people in the project, they will be at the level of adults, as they will be actively involved in the implementation of the project. Separate activities will be created and adapted for them. By engaging, adults and seniors will have the opportunity to provide their knowledge, experience and memory. As a result, the project will promote equal opportunities and provide an example of good practice for other countries to unite generations.

The last impact is that the project activities are significantly devoted to the topic of cultural heritage. The project encourages and at the same time educates citizens to the values that protect the cultural heritage.

Every citizen should be interested in our future as we live together better. That is why we consider it important to express our views, and gradually such an impact is becoming long-term and promising. In terms of the medium-term impact, the result will be when citizens feel that we have created something together, that we have contributed to a good cause together. Participants will understand the meaning of public participation in order to build a better EU. This impact on the partnership will reflect active citizens' initiative, which will contribute to strengthening EU citizenship.

3.2 Communication, dissemination and visibility

Communication, dissemination and visibility of funding

Describe the communication and dissemination activities which are planned in order to promote the activities/results and maximise the impact (to whom, which format, how many, etc.). Clarify how you will reach the target groups, relevant stakeholders, policymakers and the general public and explain the choice of the dissemination channels.

Describe how the visibility of EU funding will be ensured.

Communication and dissemination activities should also contribute to the promotion of gender equality and non-discrimination. Communication materials should use gender inclusive language and positive visual representations. E.g.: When developing videos or leaflets ensure that women and men, in all their diversity, are equally represented in a non-stereotypical fashion and portrayed in active empowered roles. In addition, consider using communication

channels that they are accessible to general audience, in particular to persons with disabilities, or people from marginalised groups.

Dissemination of project results ensures the dissemination among EU citizens of information on the project idea of the submitted project as well as on the idea of the Citizens, Equality, Rights and Values Program (CERV). We will ensure the dissemination of the project results in such a way that not only the professional and lay public is informed, but also the citizens of the partner municipalities and its region. To summarize exactly what the dissemination of the results of the project represents, it is as follows:

- to raise citizens' awareness of the EU, of the event,
- expand the influence - internationally, locally, regionally
- involve target groups, which are citizens of all ages without distinction and self-government
- use solutions and know-how together,
- influence policies and procedures at local and EU level
- strengthen partnerships - international, strengthen, develop mutual tolerance

We will start by preparing promotional materials. The preparation of invitations, posters and flyers will include printed promotional materials. They will be published in the respective partner languages with the same graphic design. The project team will be in charge of promoting these printed materials. All printed promotional materials will be distributed well in advance to all residents in all partner municipalities, but citizens will also find them in publicly accessible places posted on information boards and distribution will take place 5-6 weeks before the start of the event. Invitations to participate in the event, along with leaflets and posters, will also be distributed to residents in the partners' villages 5-6 weeks before the start of the event. Foreign partners will also have an important role to play in distributing promotional materials among their citizens. Distribution will take place well in advance of the start of the event (5-6 weeks). Invitations, posters and flyers will include a detailed program of the event along with contact information and other important information. Another of the promotional materials or tools will be the local radio. It is an effective tool for better promotion of the event, especially the older generation, which is used to learning information in this form (5 -6 weeks before the start of the event), can learn about it. We will also use the Internet, mainly because of the young generation, because we will use the websites of all partners as an important way to promote and disseminate the results of the project.

After the event in the village of Beladice, we will summarize the outputs and results of the project and their impact on citizens and create within 7 weeks a DVD form and photo documentation created during the event as a recording of the project. Photos will also be available on partners' websites for better visibility. We will also create a brochure that will include a complete summary of the project and an introduction to the partner cities. Within 7 weeks after the end of the event, the brochure will be created and distributed to all partners. All created materials can also be helpful in future projects of the created cross-border partnership.

EU citizens will be informed that the whole event is co-financed by the European Commission. All materials will include the EU logo. We will use YouTube and Facebook to raise the profile of the promo video for this project in order to engage even more citizens. The video will be placed well in advance of the event, ie 5-6 weeks like other promotional materials.

Dissemination of promotional and dissemination materials about the project will also provide information to those EU citizens who do not participate in the project. The results of the project will also be disseminated orally through the participating citizens, who will pass on their knowledge and opinions in all partner municipalities, ie also to the surrounding regions. In this way, the project will reach other citizens in the number of about 9,000 people. At the same time, these indirect target groups will also be addressed with DVD material, thus creating an important multiplier effect. All participating citizens will receive a bracelet with the EU logo as a symbol of cohesion. Participants can also use face painting or balloons with symbols characteristic of the EU - especially children and adults can take with them a calendar created from photos from the event, a T-shirt, a cap. All citizens will receive a face mask with the EU logo.

3.3 Sustainability and continuation

Sustainability, long-term impact and continuation

Describe the follow-up of the project after the EU funding ends. How will the project impact be ensured and

sustained?

What will need to be done? Which parts of the project should be continued or maintained? How will this be achieved? Which resources will be necessary to continue the project? How will the results be used?

Are there any possible synergies/complementarities with other (EU funded) activities that can build on the project results?

We take the sustainability of the project results as a great mission of the whole idea of the submitted project, we do not want it to disappear. This means that sustainability also builds on a strong international partnership and its ambition for further cooperation in the future. The strength of the partnership lies in the fact that individual municipalities can participate together in certain goals and present them to their inhabitants in their territory. The partners of the project are local governments, which operate on the basis of national legislation and therefore cannot even disappear due to laws. The financial sustainability of the project results is closely linked to the own financial resources of individual partners. From this point of view, it can be stated that the municipalities have secured financing from the state, they have smooth financial flows. This means that they have sufficient resources to turn pilot events into long-term sustainable events. In this way, the financial sustainability of the project partners is ensured and this is reflected in the ability of the financial results of the project to be financially sustainable. The results and outputs of the project are mainly events. These will be implemented in order to create connections. The partners will repeat them after the end of the project, thus ensuring that the next generations will be involved in the partnership, in connecting people, local governments and institutions. In addition to future events, we can ensure sustainability through promotional and dissemination materials. The souvenirs we offer to the participants of the event can be taken to their homes and through them and by oral presentation they can continue to spread the idea of the project among other non-participating citizens, along with the knowledge and experience gained through a three-day event where specialists will attend. , municipalities, lecturers, health professionals and volunteers. It is important to leave professionalism in the implementation of activities and maintain a pleasant impression on our citizens, then the sustainability of the project will be left without problems.

4. WORK PLAN, WORK PACKAGES, TIMING AND SUBCONTRACTING

4.1 Work plan

Work plan

Provide a brief description of the overall structure of the work plan (list of work packages or graphical presentation (PERT chart or similar)).

8.07. 2022 Equality does not mean equality! 9.00 am - 9.30 pm

- General official opening of the event, greetings of mayor
- Introduction of individual nations
- Specialized professional lectures - history with celebrities (Nicole Fontaine, Ursula Hirschmann, Marga Klompé, Robert Schuman)
- Lecture on the Charter, an important pillar for the protection of the rights and freedoms of EU citizens
- Let's not be afraid to express ourselves! - Discussion with participants on a better common future in the EU
- Gastronomy of EU friends - partners cook traditional national food of the other partner municipality
- How the EU helped in times of pandemic and how COVID19 influenced politics, communities and citizens - workshop
- Differences between people must not be a reason for unequal treatment - workshop + discussion
- A person can change his life if he changes his thinking - a lecture for adolescents
- Stop Euroscepticism! – brainstorming
- Dulcimer performance of artists

- International culture - folklore and dance performances of artists from all partner communities

We will first start with a professional lecture, where we will focus on celebrities in the history and their achievements, this topic will help us as an example of a good example of gender equality. We will also move on to the events that took place in 2000 - the Charter, an important pillar for the protection of the rights and freedoms of EU citizens, which, in addition to the constitutions of the Member States, ensures the protection of fundamental rights and human freedoms. The debate on the future of the EU will take place on issues that participants expect from the EU in the future. We will also pay attention to adolescent adolescents, because this is the most important transition of the development of a "child" to an adult. It is important to maintain positive thinking and not think about discriminatory differences. All this affects the life of the individual. The gastronomy of nations will be a pleasant revival on the first day. We will end the introductory day with brainstorming for Euroscepticism and folklore and dance performances by artists from all partner communities.

09.07.2022 Let's improve what can be improved! 8.00 - 22.00

- In a healthy body, a functioning mind! - morning exercise with participants
- For people - a collection for people in need, clothing, instant food, toys
- How does the EU view climate change? Measures they seek to enforce - seminar
- Children of Europe - playing a game with EU country stickers on your forehead - Guess who I am? Singing national folk songs + dancing with children
- Theater for children, production of animals from wood, plaster, production of flags
- Meeting of seniors of participating partners - motivational session
- Change your perspective! - lecture on the topic of migration, its benefits for the country
- Discussion with the Roma ethnic group - the settlement of Perov, which belongs to the cadastral territories of the village of Beladice - how they live, how they were accepted by society

- Visit to the Baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874
- Presentation of important local personalities: František Tokár, Ján Tužinský, Terézia Žilíková
- Visit to folk architecture of the 1930s
- Why is it important to lead the young generation to preserve culture and identity? - workshop
- Evening sitting with participants

The second day of the event will bring the contribution of new knowledge from various topics. We will actively engage in seniors and children through creative and playful activities, we will also involve movement with children. At the same time, children will be enriched with language skills. We will also discuss environmental issues such as climate change. Within the specific cultural identity, we will introduce well-known local personalities such as František Tokár - the most successful Slovak table tennis player in history, Ján Tužinský - novelist and essayist, author of literature for children and youth, Terézia Žilíková important painter and poetry author. We will also visit the important historical monument Baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 and folk architecture from the 1930s. This day will also bring to the fore a topic such as migration associated with a discussion with the Roma ethnic group, which is located directly in the village. In the evening we will sit with the participants of the event so that we can get to know each other better and make new European friendships.

10.07.2022 Mutual cooperation - European cooperation! 8.00 am - 21.00

- European discussion - presentation of the functioning of partners in the EU, implemented projects, possibilities of subsidies
- Presentation of solidarity in underdeveloped countries, assistance in natural disasters and during a pandemic situation
- Interview with a psychologist: How to handle a pandemic and not go crazy?
- Presentation of the organization of the Association of the Disabled Beladice
- That is why the European Solidarity Corps, Erasmus + - was set up
- Purpose of volunteering - workshop
- Presentation of voluntary associations at local level, but also at the level of other partners, presentation of volunteer activities and transfer of experience to others
- For the little ones to survive! - presentation of UNICEF project priorities
- The importance of democracy today versus in the period of totalitarianism - lecture
- Good music unites nations - performances of music groups from partner communities
- Closing ceremony, departure of foreign guests

The last day of the event is focused on professional lectures, workshops, discussions. The activities are dedicated to different topics and can be attended by all participants, regardless of nationality, religion or sexual orientation. The aim is to develop knowledge of social policy, volunteering, discrimination and various national and local projects. Currently, unexpected natural disasters are happening not only in Europe but also elsewhere in the world, which have a significant impact on people's lives, so we will focus on presenting solidarity in underdeveloped countries, helping natural disasters and pandemics. We will continue with a special interview with a psychologist: How to manage a pandemic and not go crazy? The Association of the Disabled operates in the village of Beladice, which is a voluntary civic association that brings together citizens with any long-term damage to health, who have a more complex life and have to overcome many problems. In its activities, it is guided primarily by the principles of humanity and charity. We consider the introduction of this association to the citizens, together with their acquired practical experience, to be very important and influential. In addition, we will present the goals and priorities of the well-known UNICEF project. The submitted project is in full compliance with this national project. The importance of democracy today versus in times of totalitarianism will help us think about why we should respect our EU. We will end the event by strengthening the partnership and analyzing the knowledge gained from the project.

4.2 Work packages and activities

WORK PACKAGES

This section concerns a detailed description of the project activities.

Group your activities into work packages. A work package means a major sub-division of the project. For each work package, enter an objective (expected outcome) and list the activities, milestones and deliverables that belong to it. The grouping should be logical and guided by identifiable outputs.

Projects should normally have a minimum of 2 work packages. WP1 should cover the management and coordination activities (meetings, coordination, project monitoring and evaluation, financial management, progress reports, etc) and all the activities which are cross-cutting and therefore difficult to assign to another specific work package (do not try splitting these activities across different work packages). WP2 and further WPs should be used for the other project activities. You can create as many work packages as needed by copying WP1.

For very simple projects, it is possible to use a single work package for the entire project (WP1 with the project acronym as WP name). For Lump Sum Grants, each event should be one work package.

Work packages covering financial support to third parties (⚠ only allowed if authorised in the Call document) must describe the conditions for implementing the support (for grants: max amounts per third party; criteria for calculating the exact amounts, types of activity that qualify (closed list), persons/categories of persons to be supported and criteria and procedures for giving support; for prizes: eligibility and award criteria, amount of the prize and payment arrangements).

⚠ Please limit the number of work packages and reduce the number of deliverables (max 10 to 15 for the entire project). (n/a for Lump Sum Grants).

⚠ Enter each activity/milestone/output/outcome/deliverable only once (under one work package).

Work Package 1**Work Package 1: [Name, e.g. Project management and coordination]****Duration:**

M1-M9

Lead Beneficiary:

Municipality Beladice

Objectives

List the specific objectives to which this work package is linked.

- To better understand the thinking of immigrants, the reasons for their migration
- Increase international partnerships and promote mutual tolerance,
- To remember and value the history of the EU, to present the historical moments of the young generation
- Develop volunteering and solidarity, especially in times of time and for the development of young people's personalities, preparation for life
- To exclude intolerant behavior towards others, to behave without distinction as regards gender equality

- To value Europe's cultural heritage
- To think about the need to maintain the quality of the environment, as this is also a current EU priority
- Active two-way communication with participants on current EU topics
- Listen to and address the needs of individual target groups in the future

Activities (what, how, where) and division of work

Provide a concise overview of the work (planned tasks). Be specific and give a short name and number for each task.

Show who is participating in each task: Coordinator (COO), Beneficiaries (BEN), Affiliated Entities (AE), Associated Partners (AP), indicating in **bold** the task leader.

Add information on other participants' involvement in the project e.g. subcontractors, in-kind contributions.

Note:

In-kind contributions: In-kind contributions for free are cost-neutral, i.e. cannot be declared as cost. Please indicate the in-kind contributions that are provided in the context of this work package. The Coordinator remains fully responsible for the coordination tasks, even if they are delegated to someone else. Coordinator tasks cannot be subcontracted (see Model Grant Agreement).

If there is subcontracting, please also complete the table below.

Task No (continuous numbering linked to WP)	Task Name	Description	Participants		In-kind Contributions and Subcontracting (Yes/No and which)
			Name	Role (COO, BEN, AE, AP, OTHER)	
T1.1	History with celebrities (Nicole Fontaine, Ursula Hirschmann, Marga Klompé, Robert Schuman)	Throughout history we will focus on celebrities and their achievements, this topic will help us as an example of a good example of gender equality	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.2	The Charter, an important pillar for the protection of the rights and freedoms of EU citizens	The Charter, an important pillar for the protection of the rights and freedoms of EU citizens, which, in addition to the constitutions of the Member States, ensures the protection of fundamental rights and human freedoms.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.3	Let's not be afraid to express ourselves!	The debate on the future of the EU will take place on issues that participants expect from the EU in the future.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No

T1.4	Gastronomy of EU friends	An activity with the aim of pleasantly enlivening the day with citizens and foreign partners, getting to know each other's taste buds of different nations.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.5	How the EU helped in times of pandemic and how COVID19 influenced politics, communities and citizens	Activity focused on the impact of the COVID19 pandemic on the subjects, we will communicate about the impacts, about the effects of the strict measures that had to be implemented against the spread of the virus and a statement about how society as a whole perceived it.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.6	Differences between people must not be a reason for unequal treatment	An activity that will talk about discrimination such as racial discrimination, how such people are treated when they are discriminated against. Reasons not to do it!	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.7	One can change one's life if one changes one's mind	Activity focused on the importance of maintaining positive thinking and minimizing the creation of discriminatory differences	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.8	Stop Euroscepticism!	The activity will focus on Eurosceptics in order to convince them of a positive perception of the EU.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.9	International culture	Folklore and dance performances by artists from all partner communities will bring the specifics of the countries closer and help bring nations closer together.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.10- T1.11	In a healthy body, a functioning mind! For people - a collection for people in need, clothing, instant food, toys	Activities that will be carried out through healthy exercise with participants for each generation, pleasant morning diversification, mutual rapprochement and getting to know each other. Another activity is a good example	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No

		for implementing aid and volunteering.			
T1.12	How does the EU view climate change? Measures they seek to enforce	We will also discuss environmental issues such as climate change.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.13	Children of Europe	Activity aimed at improving language skills, creative and playful activities related to communication with children on EU topics. Singing national folk songs is a good example of multiculturalism.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.14	Meeting of seniors of participating partners - motivational session	An activity aimed at the oldest generation. Motivational session, presentation of projects in which they can participate at the local and national level. Presentation of a project supported by the European Union.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.15	Change the angle of view!	Activity focused on migration, benefits for the country, what damages will be caused by the unsuccessful integration of the migrant into society. Impacts on individuals.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.16	Discussion with the Roma ethnic group - the settlement of Perov, which belongs to the cadastral territories of the village of Beladice - how they live, how they were accepted by society	An activity that follows a lecture on migration. Participants will hear views from the Roma ethnic group that relate to their lives and their acceptance by society. Together we will find suitable solutions. They will have the space to express their expectations and feelings aloud.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.17- T1.19	Visit to a baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 Presentation of important local personalities: František Tokár, Ján Tužinský, Terézia Žilíková	Within the specific cultural identity, we will introduce well-known local personalities such as František Tokár - the most successful Slovak table tennis player in history, Ján Tužinský - novelist and essayist, author of literature for children and youth, Terézia Žilíková, a prominent painter and poetry author. We will also visit the important historical monument Baroque manor house	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No

	A visit to folk architecture in the 1930s	from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874 and folk architecture from the 1930s.			
T1.20	Why is it important to lead the young generation to preserve culture and identity?	An activity focusing on the importance of preserving cultural identity for the peoples of the EU and its citizens. Cultural education of adolescents is the most important thing to be promoted in their adolescence.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.21	European discussion - introduction of the functioning of partners in the EU, implemented projects, possibilities of subsidies	An activity aimed at providing information on the possibilities offered by the EU.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.22	Presentation of solidarity in underdeveloped countries, assistance in natural disasters and during a pandemic situation	Currently, unexpected natural disasters are happening not only in Europe but also elsewhere in the world, which have a significant impact on people's lives, so we will focus on presenting solidarity in underdeveloped countries, helping natural disasters and pandemics.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.23	Interview with a psychologist: How to handle a pandemic and not go crazy?	The activity will be performed by a professionally qualified person who will provide valuable advice to the participants, will communicate with them and pass on experience. Topic in the current global pandemic.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.24- T1.28	Presentation of the organization of the Association of the Disabled Beladice That is why the European Solidarity Corps, Erasmus + - Purpose of volunteering Presentation of voluntary associations at the local level, but also at the level of	Through this activity, we will introduce the Association of the Disabled, which is a voluntary civic association that brings together citizens with any long-term damage to health, who have a more complex life and have to overcome many problems. In its activities, it is guided primarily by the principles of humanity and charity. We consider the introduction of this association to the citizens, together with	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No

	other partners, presentation of the activities of volunteers and transfer of experience to others - For the little ones to survive! - presentation of UNICEF project priorities	their acquired practical experience, to be very important and influential. In addition, we will present the goals and priorities of the well-known UNICEF project.			
T1.29	The importance of democracy today versus in the period of totalitarianism	The importance of democracy today versus in times of totalitarianism will help us think about why we should respect our EU.	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No
T1.30	Good music unites nations - performances of music groups from partner communities	An activity focused on the musical culture of nations. Musical specifics of the participating partners. We think that the participants can make international friendships with the activity	Municipality Beladice, Ratíškovice, Velký Cetín, Choča, Lúdanice, Hegyeshalom	BEN	No

Milestones and deliverables (outputs/outcomes)

Milestones are control points in the project that help to chart progress. They may correspond to the completion of a key deliverable allowing the next phase of the work to begin. Use them only for major outputs in complex projects. Otherwise leave the section on milestones empty. Please limit the number of milestones by work package.

Means of verification are how you intend to prove that a milestone has been reached. If appropriate, you can also refer to indicators.

Deliverables are project outputs which are submitted to show project progress (any format). Refer only to major outputs. Do not include minor sub-items or internal working papers, meeting minutes, etc. Limit the number of deliverables (and their data volume) to max 10-15 for the entire project. You may be asked to further reduce the number during grant preparation.

For deliverables such as meetings, events, seminars, trainings, workshops, webinars, conferences, etc., enter each deliverable separately and provide the following in the 'Description' field: invitation, agenda, signed presence list, target group, number of estimated participants, duration of the event, report of the event, training material package, presentations, evaluation report, feedback questionnaire.

For deliverables such as manuals, toolkits, guides, reports, leaflets, brochures, training materials etc., add in the 'Description' field: format (electronic or printed), language(s), approximate number of pages and estimated number of copies of publications (if any).

For each deliverable you will have to indicate a due month by when you commit to upload it in the Portal. The due month of the deliverable cannot be outside the duration of the work package and must be in line with the timeline provided below. Month 1 marks the start of the project and all deadlines should be related to this starting date.

The labels used mean:

Public — fully open (🌐 automatically posted online on the Project Results platforms)

Sensitive — limited under the conditions of the Grant Agreement

EU classified — RESTREINT-UE/EU-RESTRICTED, CONFIDENTIEL-UE/EU-CONFIDENTIAL, SECRET-UE/EU-SECRET under Decision 2015/444.

Milestone No (continuous numbering not linked to WP)	Milestone Name	Work Package No	Lead Beneficiary	Description	Due Date (month number)	Means of Verification
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MS1		1					
MS2		1					
Deliverable No (continuous numbering linked to WP)	Deliverable Name	Work Package No	Lead Beneficiary	Type	Dissemination Level	Due Date (month number)	Description (including format and language)
D1.1	History with celebrities (Nicole Fontaine, Ursula Hirschmann, Marga Klompé, Robert Schuman)	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through a lecture. This activity will be attended by 1000 participants. Language: Slovak, English
D1.2	The Charter, an important pillar for the protection of the rights and freedoms of EU citizens	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through a lecture. This activity will be attended by 1000 participants. Language: Slovak, English
D1.3	Let's not be afraid to express ourselves!	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.4	Gastronomy of EU friends	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through cooking and discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.5	How the EU helped in times of	1	Municipality	OTHER	PU — Public	08.07.2022	We carry out the activity through a workshop. This

	pandemic and how COVID19 influenced politics, communities and citizens		Beladice				activity will be attended by 1000 participant. Language: Slovak, English
D1.6	Differences between people must not be a reason for unequal treatment	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We implement the activity through a workshop and discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.7	One can change one's life if one changes one's mind	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through a lecture. This activity will be attended by 1000 participants. Language: Slovak, English
D1.8	Stop Euroscepticism!	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through brainstorming. This activity will be attended by 1000 participant. Language: Slovak, English
D1.9	International culture	1	Municipality Beladice	OTHER	PU — Public	08.07.2022	We carry out the activity through presentations + discussions. This activity will be attended by 1000 participant. Language: Slovak, English
D1.10-D1.11	In a healthy body, a functioning mind! For people - a collection for	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We carry out the activity through exercises and voluntary collection. This activity will be attended

	people in need, clothing, instant food, toys						by 1000 participants. Language: Slovak, English
D1.12	How does the EU view climate change? Measures they seek to enforce	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We carry out the activity through a seminar. This activity will be attended by 1000 participants. Language: Slovak, English
D1.13	Children of Europe	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.14	Meeting of seniors of participating partners - motivational session	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.15	Change the angle of view!	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We carry out the activity through a lecture. This activity will be attended by 1000 participants. Language: Slovak, English
D1.16	Discussion with the Roma ethnic group - the settlement of Perov, which belongs to the cadastral	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English

	territories of the village of Beladice - how they live, how they were accepted by society						
D1.17-D1.19	<p>Visit to a baroque manor house from the end of the 18th century belonging to the Szentiványi family with a family mausoleum and crypt from 1874</p> <p>Presentation of important local personalities: František Tokár, Ján Tužinský, Terézia Žilíková</p> <p>A visit to folk architecture in the 1930s</p>	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We implement the activity through a presentation and discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.20	Why is it important to lead the young generation to preserve culture and identity?	1	Municipality Beladice	OTHER	PU — Public	09.07.2022	We carry out the activity through a workshop. This activity will be attended by 1000 participants. Language: Slovak, English
D1.21	European discussion - introduction of the functioning of partners in the EU, implemented projects,	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English

	possibilities of subsidies						
D1.22	Presentation of solidarity in underdeveloped countries, assistance in natural disasters and during a pandemic situation	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.23	Interview with a psychologist: How to handle a pandemic and not go crazy?	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We implement the activity through discussion. This activity will be attended by 1000 participants. Language: Slovak, English
D1.24-T1.28	<p>Presentation of the organization of the Association of the Disabled Beladice</p> <p>That is why the European Solidarity Corps, Erasmus + -</p> <p>Purpose of volunteering</p> <p>Presentation of voluntary associations at the local level, but also at the level of other partners, presentation of the activities of</p>	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We implement the activity through a discussion, workshop. This activity will be attended by 1000 participants. Language: Slovak, English

	volunteers and transfer of experience to others - For the little ones to survive! - presentation of UNICEF project priorities						
D1.29	The importance of democracy today versus in the period of totalitarianism	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We carry out the activity through a lecture. This activity will be attended by 1000 participants. Language: Slovak, English
D1.30	Good music unites nations - performances of music groups from partner communities	1	Municipality Beladice	OTHER	PU — Public	10.07.2022	We carry out the activity through entertainment, discussion. This activity will be attended by 1000 participants. Language: Slovak, English

Estimated budget — Resources														
Participant	Costs													
	A. Personnel		B. Subcontracting	C.1a Travel			C.1b Accommodation	C.1c Subsistence	C.2 Equipment	C.3 Other goods, works and services	D.1 Financial support to third parties		E. Indirect costs	Total costs
[name]	X person months	X EUR	X EUR	X travels	X persons travelling	X EUR	X EUR	X EUR	X EUR	X EUR	X grants	X EUR	X EUR	X EUR

					g									
[name]	X person months	X EUR	X EUR	X travels	X persons travelling	X EUR	X EUR	X EUR	X EUR	X EUR	X prizes	X EUR	X EUR	X EUR
Total	X person months	X EUR	X EUR	X travels	X persons travelling	X EUR	X EUR	X EUR	X EUR	X EUR	X grants X prizes	X EUR	X EUR	X EUR
For Lump Sum Grants, see detailed budget table/calculator (annex 1 to Part B; see Portal Reference Documents)														

Work Package ...

To insert work packages, copy WP1 as many times as necessary.

Overview of Work Packages (n/a for Lump Sum Grants)

Staff effort per work package						
Fill in the summary on work package information and effort per work package. Make sure the figures are consistent with the section estimated budget from each work package (if applicable). There is no automatic reconciliation function across the different tables within this document.						
Work Package No	Work Package Title	Lead Participant No	Lead Participant Short Name	Start Month	End Month	Person-Months
1						
2						

3						
4						
					Total Person-Months	

Staff effort per participant

Fill in the effort per work package and Beneficiary/Affiliated Entity.

Please indicate the number of person/months over the whole duration of the planned work. Make sure the figures are consistent with the section estimated budget from each work package (if applicable). There is no automatic reconciliation function across the different tables within this document.

*Identify the work-package leader for each work package by showing the relevant person/month figure in **bold**.*

Participant	WP1	WP2	WP...	Total Person-Months
[name]				
[name]				
Total Person-Months				

4.3 Timetable**Timetable (projects up to 2 years)**

Fill in cells in beige to show the duration of activities. Repeat lines/columns as necessary.

Note: Use the project month numbers instead of calendar months. Month 1 marks always the start of the project. In the timeline you should indicate the timing of each activity per WP.

ACTIVITY	MONTHS																							
	M 1	M 2	M 3	M 4	M 5	M 6	M 7	M 8	M 9	M 10	M 11	M 12	M 13	M 14	M 15	M 16	M 17	M 18	M 19	M 20	M 21	M 22	M 23	M 24
Task 1.1 – Task 1.30.																								
Task ...																								
Task ...																								

Timetable (projects of more than 2 years)
Fill in cells in beige to show the duration of activities. Repeat lines/columns as necessary.
Note: Use actual, calendar years and quarters. In the timeline you should indicate the timing of each activity per WP. You may add additional columns if your project is longer than 6 years.

ACTIVITY	YEAR 1				YEAR 2				YEAR 3				YEAR 4				YEAR 5				YEAR 6			
	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4	Q 1	Q 2	Q 3	Q 4
Task...																								
Task...																								
Task ...																								

4.4 Subcontracting

Subcontracting
Give details on subcontracted project tasks (if any) and explain the reasons why (as opposed to direct implementation by the Beneficiaries/Affiliated Entities).

Subcontracting — Subcontracting means the implementation of 'action tasks', i.e. specific tasks which are part of the EU grant and are described in Annex 1 of the Grant Agreement.

Note: Subcontracting concerns the outsourcing of a part of the project to a party outside the consortium. It is not simply about purchasing goods or services. We normally expect that the participants have sufficient operational capacity to implement the project activities themselves. Subcontracting should therefore be exceptional.

Include only subcontracts that comply with the rules (i.e. best value for money and no conflict of interest; no subcontracting of coordinator tasks). Make sure that subcontractors are aware of the principles of gender mainstreaming and non-discrimination mainstreaming.

Work Package No	Subcontract No (continuous numbering linked to WP)	Subcontract Name (subcontracted action tasks)	Description (including task number and BEN to which it is linked)	Estimated Costs (EUR)	Justification (why is subcontracting necessary?)	Best-Value-for-Money (how do you intend to ensure it?)
	S1.1					
	S1.2					
Other issues: <i>If subcontracting for the project goes beyond 30% of the total eligible costs, give specific reasons.</i>						

5. OTHER

5.1 Ethics and EU values

Ethics and EU values

Describe ethics issues that may arise during the project implementation and the measures you intend to take to solve/avoid them.

Describe how you will ensure gender and non-discrimination mainstreaming in the project cycle. This means integrating gender equality and non-discrimination considerations in the design, implementation, monitoring and evaluation of project activities. Projects activities should be pro-active and contribute to the equal empowerment of women and men, girls and boys, in all their diversity, and ensure that they achieve their full potential, enjoy the same rights and opportunities. Gender and non-discrimination mainstreaming are a key mechanism for achieving gender equality and combating multiple and intersecting discrimination. In the delivery of project activities gender mainstreaming shall be ensured by systematically monitoring access, participation, and benefits among different genders, and by incorporating remedial action that redresses any gender inequalities and discriminatory effects in implementation of planned activities. The activities shall also seek to reduce levels of discrimination suffered by particular groups (as well as those at risk of multiple discrimination) and to improve equality outcomes for individuals.

If your project has a direct or indirect impact on children and their rights, indicate it clearly here. Make sure that your project is based on a child rights approach, i.e. that all the rights of the EU Charter of Fundamental Rights and the United Nations Convention on the Rights of the Child (UNCRC) and the Optional protocols, are promoted, respected, protected and fulfilled. The project should address children as rights holders and should ensure their participation in the design and implementation of the project. If you will have direct contacts with children you will have to provide a child protection policies in line with the Keeping Children Safe Child Safeguarding Standards.

Explain how you intend to address privacy/data protection issues related to data collection, analysis and dissemination.

Outline measures to be taken and the policies in place to guarantee full compliance with the EU values mentioned in Article 2 of the Treaty on the European Union and Article 21 of the EU Charter of Fundamental Rights.


People always express their "I" in relation to other people. Only thanks to this can they manifest themselves as a moral individual, but on the contrary, they can hurt another person or otherwise humiliate him. In this case, the event is a place where both young and old people learn not only knowledge, but it is also a place where it is necessary to raise a decent polite and cultured individual. At present, however, values such as goodness, justice, dedication and the like are at the bottom of the value ladder, especially for young people. This state of affairs cannot remain in its current position, and therefore every effort must be made to change the value orientation, especially of the young generation. We will try to ensure that no ethical problem arises. From the beginning of the preparatory phase of the project, both women and men participated, regardless of gender, age, race, religion or sexual orientation. The implementation activities of the project are proactive and contribute to the equal status of women and men, girls and boys in all their diversity. As a project applicant, Beladice will ensure that the full potential and equal rights and opportunities are achieved. Gender mainstreaming will be used during project implementation as well as during implementation and involvement in program activities. In the implementation of project activities, gender equality will be taken into account throughout its activities. Seniors, people with disabilities, Roma communities and socially disadvantaged families also have a place in the project. The present project is based on access to the rights of the child, the rights of the EU Charter of Fundamental Rights and the United Nations Convention on the Rights of the Child (UNCRC).

5.2 Security

Security

Not applicable.

6. DECLARATIONS

Double funding	
Information concerning other EU grants for this project  Please note that there is a strict prohibition of double funding from the EU budget (except under EU Synergies actions).	YES/NO
We confirm that to our best knowledge neither the project as a whole nor any parts of it have benefitted from any other EU grant (including EU funding managed by authorities in EU Member States or other funding bodies, e.g. Erasmus, EU Regional Funds, EU Agricultural Funds, European Investment Bank, etc). If NO, explain and provide details.	YES
We confirm that to our best knowledge neither the project as a whole nor any parts of it are (nor will be) submitted for any other EU grant (including EU funding managed by authorities in EU Member States or other funding bodies, e.g. Erasmus, EU Regional Funds, EU Agricultural Funds, European Investment Bank, etc). If NO, explain and provide details.	YES

Financial support to third parties (if applicable) <i>If in your project the maximum amount per third party will be more than the threshold amount set in the Call document, justify and explain why the higher amount is necessary in order to fulfil your project's objectives.</i>
Not applicable.

ANNEXES

LIST OF ANNEXES

Standard

Detailed budget table/Calculator (annex 1 to Part B) — *mandatory for Lump Sum Grants (see [Portal Reference Documents](#))*

CVs (annex 2 to Part B) — *mandatory, if required in the Call document*

Annual activity reports (annex 3 to Part B) — *mandatory, if required in the Call document*

List of previous projects (annex 4 to Part B) — *mandatory, if required in the Call document*

Special

Other annexes (annex 5 to Part B) — *mandatory, if required in the Call document*

LIST OF PREVIOUS PROJECTS

List of previous projects					
<i>Please provide a list of your previous projects for the last 4 years.</i>					
Participant	Project Reference No and Title, Funding programme	Period (start and end date)	Role (COO, BEN, AE, OTHER)	Amount (EUR)	Website (if any)
120	Children's Day	2018 – 2021 Every year	BEN	2000,00	www.obecbeladice.sk/Drevenica
100	Three kings concert	2018- 2021 Every year	BEN	2500,00	www.obecbeladice.sk/Drevenica
40	New Year's table tennis tournament	2015-2020 Every year	BEN	800,00	www.obecbeladice.sk/Drevenica
50	Come sing with a green willow	2019	BEN	900,00	www.obecbeladice.sk/Drevenica
90	May, May May green	2015-2020 Every year	BEN	800,00	www.obecbeladice.sk/Drevenica
100	Cultural summer of the village Beladice	2018-2021 Every year	BEN	2 500,00	www.obecbeladice.sk/Drevenica

HISTORY OF CHANGES		
VERSION	PUBLICATION DATE	CHANGE
1.0	10.03.2022	In Work packages 1, we corrected the project duration to 9 months. In section 4.3, we adjusted the duration of the activities to 9 months.

ANNEX 2

ESTIMATED BUDGET (LUMP SUM BREAKDOWN) FOR THE ACTION

Forms of funding	Estimated EU contribution	
	Estimated eligible lump sum contributions (per work package)	Maximum grant amount ¹
	WP1 We are all equal, but we are not the same!	
	Lump sum contribution	
	a	b = a
1 - Obec Beladice	23 255.00	23 255.00
2 - RATISKOVICE		
3 - Velký Cetín		
4 - Chocva		
5 - Ludanice		
6 - HEGYESBALOM		
Σ consortium	23 255.00	23 255.00

¹ The 'maximum grant amount' is the maximum grant amount fixed in the grant agreement (on the basis of the sum of the beneficiaries' lump sum shares for the work packages).

FINANCIAL STATEMENT FOR THE ACTION FOR REPORTING PERIOD [NUMBER]

EU contribution												
Eligible lump sum contributions (per work package)												Requested EU contribution
WP1 [name]	WP2 [name]	WP3 [name]	WP4 [name]	WP5 [name]	WP6 [name]	WP7 [name]	WP8 [name]	WP9 [name]	WP10 [name]	WP [XX]		
Forms of funding	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	/ Lump sum contribution / Financing not linked to costs	
Status of completion	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	PARTIALLY COMPLETED	PARTIALLY COMPLETED	COMPLETED	NOT COMPLETED	
	a	b	c	d	e	f	g	h	i	j	k	$l = a + b + c + d + e + f + g + h + i + j + k$
1 – [short name beneficiary]												
1.1 – [short name affiliated entity]												
2 – [short name beneficiary]												
2.1 – [short name affiliated entity]												
X – [short name associated partner]												
Total consortium												

The consortium hereby confirms that:

The information provided is complete, reliable and true.

The lump sum contributions declared are eligible (in particular, the work packages have been completed and the work has been properly implemented and/or the results were achieved; see Article 6).

The proper implementation of the action/achievement of the results can be substantiated by adequate records and supporting documentation that will be produced upon request or in the context of checks, reviews, audits and investigations (see Articles 19, 21 and 25).

ANNEX 5

SPECIFIC RULES

INTELLECTUAL PROPERTY RIGHTS (IPR) — BACKGROUND AND RESULTS — ACCESS RIGHTS AND RIGHTS OF USE (— ARTICLE 16)

Rights of use of the granting authority on results for information, communication, dissemination and publicity purposes

The granting authority also has the right to exploit non sensitive results of the action for information, communication, dissemination and publicity purposes, using any of the following modes:

- **use for its own purposes** (in particular, making them available to persons working for the granting authority or any other EU service (including institutions, bodies, offices, agencies, etc.) or EU Member State institution or body; copying or reproducing them in whole or in part, in unlimited numbers; and communication through press information services)
- **distribution to the public** in hard copies, in electronic or digital format, on the internet including social networks, as a downloadable or non-downloadable file
- **editing** or **redrafting** (including shortening, summarising, changing, correcting, cutting, inserting elements (e.g. meta-data, legends or other graphic, visual, audio or text elements extracting parts (e.g. audio or video files), dividing into parts or use in a compilation
- **translation** (including inserting subtitles/dubbing) in all official languages of EU
- **storage** in paper, electronic or other form
- **archiving** in line with applicable document-management rules
- the right to authorise **third parties** to act on its behalf or sub-license to third parties, including if there is licensed background, any of the rights or modes of exploitation set out in this provision
- **processing**, analysing, aggregating the results and **producing derivative works**
- **disseminating** the results in widely accessible databases or indexes (such as through 'open access' or 'open data' portals or similar repositories, whether free of charge or not.

The beneficiaries must ensure these rights of use for the whole duration they are protected by industrial or intellectual property rights.

If results are subject to moral rights or third party rights (including intellectual property rights or rights of natural persons on their image and voice), the beneficiaries must ensure that they

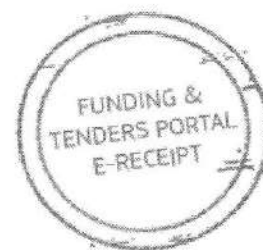
comply with their obligations under this Agreement (in particular, by obtaining the necessary licences and authorisations from the rights holders concerned).

COMMUNICATION, DISSEMINATION AND VISIBILITY (— ARTICLE 17)

Additional communication and dissemination activities

The beneficiaries must engage in the following additional communication and dissemination activities:

- present the project (including project summary, coordinator contact details, list of participants, European flag and funding statement and project results) on the beneficiaries' websites or social media accounts
- for actions involving **publications**, mention the action and the European flag and funding statement on the cover or the first pages following the editor's mention
- for actions involving **public events**, display signs and posters mentioning the action and the European flag and funding statement
- upload the public **project results** to the Rights and Values Project Results platform, available through the Funding & Tenders Portal.



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