



Partnership Agreement

Project Name: FOUNDATION

Index Number: PGI05992

Project Title: Building Regional Resilience to Industrial Structural Change

Having regard to:

- Article 13(2) of Regulation (EU) no 1299/2013 of the European Parliament and of the Council of 17 December 2013, on the European Territorial Cooperation goal,
- The programme manual section “project partnership agreement”, whereupon partners in a project funded under Interreg Europe have to conclude an agreement concerning their mutual financial and legal responsibilities, including the functions and responsibilities of the lead partner,
- The subsidy contract signed between the managing authority and the lead partner, Article 10

For the implementation of the Interreg Europe project PGI05992, FOUNDATION: Building Regional Resilience to Industrial Structural Change, approved by the monitoring committee – on 26/03/2019 the following agreement shall be made between the partners of the project.

Definitions and Abbreviations

For the purpose of this agreement, the following words and abbreviations shall have the following meanings:

- **Agreement** means the project partnership agreement
- **Approval Decision** means the approval decision of the monitoring committee as indicated in the subsidy contract
- **Application Form** means the application form as set out in annex 1 of this contract together with any amendments to the application form which are approved by the programme authorities.
- **Lead Partner** means: lead beneficiary as referred to in Article 13 of Regulation (EU) No 1299/2013. The Cork Institute of Technology is Lead Partner in the FOUNDATION project.
- **Programme** means the Interreg Europe programme
- **Programme Authorities** means the managing authority, joint secretariat, certifying authority and/or audit authority
- **Programme Manual** means the latest published version of the programme manual
- **Project Partners** means the project partners named in the application form, including the lead partner
- **Project means** PGI05992, FOUNDATION: Building Regional Resilience to Industrial Structural Change, as described in the application form
- **Subsidy** the maximum ERDF co-financing allocated to the project in accordance with the application form



Article 1

Parties to the agreement

The parties to this agreement are the lead partner and the project partners as listed in the latest approved version of the application form accessible via the link <https://www.iolf.eu/Dashboard/Detail/6598>.

As at 26-08-2019 the FOUNDATION partnership consists of:

- Partner 1 Cork Institute of Technology
- Partner 2 Oldham Council
- Partner 3 University of Oulu
- Partner 4 Lithuanian Innovation Center
- Partner 5 Rzeszow Regional Development Agency
- Partner 6 Pannon Business Network Association
- Partner 7 Municipality of Reggio Emilia
- Partner 8 Business Innovation Center of Cartagena (CEEIC)
- Partner 9 Business Upper Austria – OÖ Wirtschaftsagentur GmbH (Ltd.)

Article 2

Subject of the agreement

1. Subject of this agreement is the organisation of a partnership in order to implement the project PGI05992, called FOUNDATION: Building Regional Resilience to Industrial Structural Change, as indicated in the annexes. The annexes comprise:
 - the latest version of the application form approved by the programme (Annex I)
 - the subsidy contract between the managing authority and the lead partner (Annex II),
 - Budget by budget line by partner, spending plan by partner, allocation of tasks and objectives, outputs and results by partner (Annex III),
2. The annexes - including all provisions they are based on and refer to - are considered to be an integral part of this agreement.

Article 3

Obligations of the parties

Lead partner's obligations

1. The lead partner will comply with all obligations deriving from article 13 (2) of Regulation (EU) No 1299/2013, the subsidy contract and the programme manual, and inter alia, ensure the transfer of the subsidy to the project partners as quickly as possible and in full.
2. The lead partner will inform the partners on a regular basis about any relevant communication between the lead partner and the joint secretariat.
3. The overall financial management of the project is carried out by the Lead Partner. The Lead Partner shall be in charge of:

- a) collection of the parties' documents and activity and financial reports and submission of them to the Programme Authorities;
 - b) preparing a joint report and a claim for reimbursement for the Programme Authorities for each of the reporting periods;
 - c) transferring, in accordance with the decision taken by the Programme Authorities after receiving and scrutinising the above-mentioned joint cost statement and claim for reimbursement, the appropriate sums to the respective parties with minimum delay, but not later than thirty (30) days from its receipt thereof from the Programme Authorities.
4. Before submitting a request for change to the joint secretariat, the lead partner shall obtain the approval of its partners on the changes proposed. The lead partner may set a deadline to the partners for this approval so that beyond this deadline the proposed changes are considered as approved by the partners.

Partners' obligations

5. To be eligible as project partner under Interreg Europe, the partner has to be a legal entity.
6. All partners will do everything in their power to implement the project as defined in the present agreement and in line with the latest approved version of the application form.
7. All partners shall comply with the provisions of the subsidy contract, the programme manual, the Cooperation Programme and the latest approved version of the application form.
8. All partners shall comply with the statutory rules under European law, national statutory regulations, orders, decrees and rulings, permits and exemptions which are relevant for the performance of the present agreement, specifically with respect to their own portion of the project.
9. To nominate a project manager and a financial manager for the parts of the project for which it is responsible and give the lead partner the authority to represent the partner in the project;
10. To provide the lead partner with all the information, in the prescribed form, necessary to draw up the mandatory reports for the project as well as all other reports on activities, requests for payment and other documents or information requested by the joint secretariat. The information so requested will be provided to the lead partner on time and complete;
11. All exchanges of information with the programme authorities shall follow the programme requirements.
12. To make the partner contributions available as foreseen in the latest approved version of the application form and this partnership agreement;
13. To actively encourage the involvement of the stakeholder groups in their regions, their participation in the project, and their cooperation with respect to disseminating the project results;
14. To react promptly to any request of the lead partner, of programme authorities and bodies involved in the programme implementation, in particular for what concerns requests related to the coordination, implementation and evaluation of the project;
15. To notify immediately the lead partner of any event that could lead to a temporary or final discontinuation or any other deviation of the project, as well as any change related to the name of the organisation, its contact details, legal status or any other change concerning the partner's legal entity which may have an impact on the project or on their eligibility to the programme.
16. To comply with the planned budget by budget line, spending plan by partner, allocation of tasks and objectives, outputs and results by partner as indicated in Annex III of this agreement and to notify the lead partner without delay of any event that may lead to a deviation.

Article 4

Eligibility of Expenditure

1. Each project partner can only report eligible expenditure. In order to be deemed eligible, the reported expenditure of each project partner shall:
 - a. relate to activities and costs which are carried out, incurred, and paid from the date of the Approval Decision to the project end date as indicated in the application form;
 - b. relate to activities set out in the application form which are necessary for carrying out the project and achieving the project's objectives, outputs and results, and are included in the budget of the application form;
 - c. be reasonable, justified, and comply with the applicable EU and programme rules. In the absence of rules set at EU or programme level or in areas that are not precisely regulated national or institutional rules in accordance with the principles of sound financial management apply;
 - d. be incurred and paid out by the project partner and be substantiated by proper evidence allowing identification and checking;
 - e. be identifiable, verifiable, plausible, determined in accordance with the relevant accounting principles, and recorded in a separate accounting system or with an adequate accounting code;
 - f. be verified by a first level controller in accordance with Regulation (EU) no 1303/2013, Article 125(4).
2. By derogation to Article 4.1 (a) to (e), simplified costs options may be indicated in the programme manual and have to be applied accordingly by each project partner.
3. In case a project partner does not comply with the eligibility rules, the lead partner and/or the programme authorities may impose corrective measure which have to be implemented by the concerned partner. Those corrective measures can lead to the exclusion of any ineligible expenditure and to the request for repayment of all or part of the concerned subsidy.

Article 5

Decision-making under the agreement

- a) General project activities will be undertaken by the FOUNDATION Steering Committee (SC), as the main body for implementation of the project. This body will be responsible for the overall monitoring and governance of the project. It will be composed of one representative (and a substitute) per partner. All partners will be equally represented. The SC will decide by consensus and will be chaired by the Lead partner. Controlling, monitoring and quality assurance of the project activities will be ensured by the Steering Committee.
- b) Individual activities of project partners will be taken by members of the Steering Committee who should be duly authorised to act on behalf of the partner organisation they represent. Steering Committee decisions are legally binding for all partners.
- c) The Steering Committee will meet face to face - 10 times during the life time of the project. In Phase 1, this will coincide with the inter-regional events of the project (n=9), and during the Phase 2 the final policy event (n=1). Attendance to the Steering Committee meetings shall be compulsory for all partners; Steering Committee will be validly convened if attended by more than 2/3 of the partners. Meeting agenda and information will be sent to the Steering Committee members one week before the meeting. If necessary, the lead partner shall organise on-line meetings to discuss the main issues to tackle. Partners attendance is compulsory.
- d) In taking decisions the Steering Committee shall seek to promote the interests of all members of the partnership. It shall act by consensus of the members; however, if a vote is required Steering Committee agreement should require the positive vote of 2/3 of the project partners.
- e) Minutes shall be produced, approved and signed after every meeting if possible; otherwise it should be formally approved by written procedure and signed at the next meeting of the Steering Committee.
- f) Steering Committee will be responsible for finally approving all project documents. Any project modification request must be formally approved by the Steering Committee.
- g) Individual budget of project partners will be taken by members of the Steering Committee who should be duly authorised to act on behalf of the partner organisation they represent. All decisions must comply with Article 4 – Eligibility of Expenditure.
- h) Request for the exclusion and addition of partners will be taken by the FOUNDATION Steering Committee. The decision will be taken by majority vote.

Article 6

Financing of joint activities and preparation costs

1. The financing of joint activities is governed by the contracting-partner-only principle. The contracting partner is the only one that budgets, contracts, actually pays, ensures verification and reports 100% of the cost item of joint benefit and receives the related ERDF.
2. The preparation costs will be reimbursed through a lump sum of €15,000 per project and the corresponding ERDF (€12,750) or NO funding (€7,500) will be paid to the lead partner.



Article 7

Project and programme performance

1. In case a project partner does not successfully reach one or more expected objectives, outputs or results as set out in the application form are not successfully reached, the concerned project partner is responsible to follow the requested corrective measures by the programme authorities.
2. In case one or more project partner(s) fail to respect the contractual arrangements on delivery in time, delivery to budget and delivery of outputs as defined in the annexes of this agreement, the programme may reduce the subsidy allocated to the project and, if necessary, stop the project by terminating the subsidy contract. In such cases, the concerned project partner(s) will be liable in compliance with article 8 of this agreement.
3. Subsidy payments not requested by each project partner in time and in full as indicated in the spending plan included in annex III may be lost for the concerned project partner.

Article 8

Liability

1. In case a project partner does not comply with its obligations as agreed upon in this agreement and the relevant annexes, the concerned project partner shall be the sole responsible for any liabilities, damages and costs, resulting from the non-compliance.
2. Notwithstanding the foregoing, no party to this agreement shall be responsible to any other party for any indirect or consequential loss or similar damage such as, but not limited to, loss of profit, loss of revenue or loss of contracts, provided such damage was not caused by a wilful act or gross negligence or by breach of confidential obligation. For any remaining contractual liability, a party's aggregate liability towards the other parties to this agreement collectively shall be limited to the party's project share, i.e. Party's budget identified in Annex 3, provided such damage was not caused by a wilful act or gross negligence.
3. Each party to this agreement shall be solely liable for any loss, damage or injury to third parties. resulting from the performance of the said party's obligations under this agreement or from its use of any information, material, Results or Background.
4. In respect of any information or materials supplied by one party to this agreement to another party under this agreement, no warranty or representation of any kind is made, given or implied as to the sufficiency or fitness for purpose nor as to the absence of any infringement of any proprietary rights of third parties. Therefore, the recipient party shall in all cases be entirely and solely liable for the use to which it puts such information and materials.
5. No project partner shall be held liable for not complying with its obligations as agreed upon this agreement and the relevant annexes should the non-compliance be caused by force majeure. In such a case, the partner involved must announce this immediately in writing to the other project partners.



Article 9

Audit rights, evaluation of the project / archiving of documents

1. The European Commission, the European Anti-Fraud Office, the European Court of Auditors and, within their responsibility, the relevant bodies of the participating EU Member States or other programme authorities are entitled to audit the proper use of funds by the project partners or arrange for such an audit to be carried out by authorised persons.
2. Each project partners will produce all documents required for the audit, provide necessary information and give access to their business premises.
3. In accordance with Regulation (EU) 1303/2013 Articles 56 and 57 each project partner undertakes to provide independent experts or bodies carrying out any project evaluation with any document or information necessary to assist the evaluation.
4. Each project partner will archive documents related to the project implementation for the period required by and in compliance with Regulation (EU) No 1303/2013 Article 140. The lead partner will inform the project partners of the start date of the period referred to in paragraph 1 of Article 140 of Regulation (EU) no 1303/2013 in due time. This period might be interrupted in duly justified cases and will resume after any such interruption. Other possibly longer statutory retention periods, as might be stated by national law, remain unaffected.
5. In accordance with Regulation (EU) No 1303/2013, Article 140 (the archiving of the documents) each project partner must ensure that all documents are kept either:
 - a. in their original form;
 - b. as certified true copies of the originals;
 - c. on commonly accepted data carriers including electronic versions of original documents
 - d. or documents existing as electronic version only.

Notwithstanding the foregoing, the archiving formats have to comply with national legal requirements.

6. The requirements as indicated in points (4) and (5) also apply to any project partner which leaves the partnership before the end of the project.

Article 10

Communication and publicity

1. Each project partner will implement a communication and dissemination plan that ensures adequate promotion of the project and its results towards potential target groups, project stakeholders and the general public in compliance with the Annex XII (2.2) of Regulation (EU) No 1303/2013, the subsidy contract (Article 12) and the programme manual.



2. Unless differently required by the managing authority, any notice or publication in relation to the project, made in any form and by any means, including the Internet, must state that it only reflects the author's views and that the programme authorities are not liable for any use that may be made of the information contained therein.
3. Each project partner agrees that the programme authorities shall be authorised to publish, in any form and by any means, including the Internet, the following information:
 - a. the name and contact details of the lead partner and of the project partners,
 - b. the project name,
 - c. a summary of the project activities,
 - d. the objectives of the project and the subsidy,
 - e. the project start and end dates,
 - f. the amount of the subsidy and the total budget of the project,
 - g. the geographical location of the project implementation,
 - h. progress reports including the final report

Article 11

Intellectual Property Rights

1. « *Results* » mean all results, material, equipment, written methods, information, inventions, databases, software, photographs, written and artistic works generated in the project, as well as any intellectual property rights relating thereto.

Results shall be vested in the party to this agreement, who has created, invented or generated the Results. If two or more parties to this agreement have jointly generated the Results in the project work within the scope of this agreement, and their contributions form an indivisible part of the Results, the Results shall be jointly owned by the parties to this agreement in proportion to their contribution to them. The terms and conditions of joint ownership will be agreed upon separately between the joint owners. Unless otherwise agreed, each of the joint owners shall be entitled to use their jointly owned Results for non-commercial research activities on a royalty-free basis, and without requiring the prior consent of the other joint owner(s).

The parties to this agreement shall grant to each other a free-of-charge non-exclusive access rights to Results as are necessary for other parties to this agreement to carry out their duties in the project. The access rights are only granted for the duration of the project and for the performance of the work in the project. Other access rights to Results, for example if needed for exploitation of a party's own Results, shall be subject to a separate agreement.

2. Notwithstanding the terms of Article 11.1, the results of the project have to be made available to the general public free of charge by the lead partner and project partners. For the sake of clarity, no party to this agreement shall include in any dissemination activity another party's Results or Background without obtaining the owning party's prior written approval.



3. During the project a prior notice of any planned publication shall be given to the other parties to this agreement at least 30 calendar days before the publication. Any objection to the planned publication shall be made in writing to the LP and to the Party(s) proposing the dissemination within 21 calendar days after receipt of the notice. If no objection is made within the time limit stated above, the publication is permitted.
4. The objecting party shall explicate the necessary changes. The parties to this agreement agree to collaborate in order to safeguard publication without unreasonable delay. If changes are requested to the publication due to the registering of intellectual property rights, the Results may be published after the protection has been filed for, but no later than four months after the request to publish. Results that have once been approved for publication may be published again without the publication review procedure.
5. Any doctoral thesis, dissertations or other works with similar effect that may be prepared in connection with the project shall always be public documents. The review procedure described above shall be applied to the theses, doctoral dissertations or other similar work. Copyright to any thesis, dissertation or other similar work shall always be vested in the author or creator of the said work.
6. The managing authority and any other relevant Programme stakeholder (such as the national points of contact, the European Commission) may reserve the right to use them for information and communication actions in respect of the programme. If there are pre-existing intellectual and industrial property rights which are made available to the project, these will be fully respected provided that they are notified by the lead partner and project partners to the managing authority in writing.
7. « Background » means all substances, equipment, methods, information, inventions, databases, software, photographs or written or artistic works or any related intellectual property rights created outside the project and owned by the party to this agreement and to which granting party has a right to grant access rights under this agreement. Background shall not be regarded as Results of the project.
8. Notwithstanding anything else contrary in this agreement, the parties to this agreement shall grant to each other a free-of-charge non-exclusive access rights to such Background as are necessary for other parties to carry out their duties in the project. The access rights are only granted for the duration of the project and for the performance of the work in the project. The party granting the access rights may require that a separate agreement be made on the access rights prior to granting it.
9. Any income generated by the intellectual property rights must be managed in compliance with the applicable EU, national and programme rules in the fields of net revenue and state aid.



Article 12

Cooperation with third parties, delegation legal succession and outsourcing

1. In case of cooperation with third parties including suppliers of good/services, the project partner concerned shall remain solely responsible to the lead partner concerning compliance with its obligations as set out in this project partnership agreement.
2. The lead partner shall be informed by the project partner about the subject and party of any contract concluded with a third party.
3. No project partner shall have the right to transfer its rights and obligations under this project partnership agreement without the prior consent of the other project participants and the responsible programme implementing bodies.
4. In cases of legal succession, the lead partner or concerned partner is obliged to transfer all duties under this partnership agreement to the legal successor.
5. Outsourcing to consultants or to suppliers of goods/service shall be undertaken in accordance with procedures set out in the public procurement rules applicable to the contracting partner and in compliance with the EU directives on public procurement.

Article 13

Duration and right of termination

1. The agreement will enter into force on the date on which it is signed. It will remain in force until complete fulfilment of the lead partner and partners' obligations under this project partnership agreement and the subsidy contract. In particular, all relevant provisions necessary for the fulfilment of the archiving and audit obligations defined in article 5 of this agreement shall remain in force until the end of the period referred to in article 140 of Regulation (EU) No 1303/2013.
2. The agreement can be terminated prematurely by means of a decision taken by the Interreg Europe Joint Secretariat which also makes arrangements regarding the consequences of such premature termination.
3. The provisions of Article 8, 11 and 15 (Liability, Intellectual rights, Demand for repayment) shall survive the expiration or termination of this Agreement.



Article 14

Non-fulfilment of obligations and disputes

1. Should one of the project partners not fulfil its obligations, the lead partner shall contact the concerned partner and remind this partner to comply within a maximum of 10 working days. The lead partner shall make any effort to contact the concerned partner(s) in order to solve the difficulties, including seeking the assistance of the joint secretariat / the managing authority of the programme.
2. Should the non-fulfilment of obligations continue, in spite of notifications as mentioned under point one of this article, the partnership may decide to exclude the concerned partner from the project. The managing authority / joint secretariat shall be informed immediately by the lead partner if the partnership intends to exclude a partner from the project.
3. In case of non-fulfilment of a partner's obligation having financial consequences for the funding of the project as a whole, the lead partner may demand compensation to cover the sum involved.
4. In case of any disputes, even if regarded as such by only one of the partners, which may arise owing to a further agreement or an actual action which is wholly or partly subject to the present agreement, the project partners shall first work towards an amicable settlement. In case the partners do not reach an amicable settlement, the settlement will be adjudicated by the competent court in the district in which the lead partner has its registered office. P1 Cork Institute of Technology, the lead partner's registered office is located in Rossa Avenue, Bishopstown, Cork, T12 P928, Ireland.

Article 15

Demand for repayment

1. Should the programme authorities in accordance with the provisions of the subsidy contract demand repayment of all or part of the subsidy already transferred, each partner concerned is obliged to reimburse its share of the subsidy amount unduly received to the lead partner.
2. The lead partner shall, without delay, inform the concerned partner about any ERDF/Norwegian fund amount unduly paid due to an irregularity as soon as it is informed by the Managing Authority/Joint Secretariat. It shall also forward, without delay, the letter by which the managing authority has asserted the recovery order and notify each partner of the amount to be repaid. This amount is due by the deadline indicated by the lead partner in accordance with the recovery procedure described in the programme manual. In case the amount to be recovered shall be subject to interest, the interest rate will be determined in accordance with the provisions of the subsidy contract (Article 14.3) and would be applied to each concerned partner.
3. According to article 122.2 of Regulation (EU) 1303/2013 and article 27.3 of Regulation (EU) 1299/2013, if the Lead Partner does not succeed in securing repayment from other Project Partners or if the Managing Authority does not succeed in securing repayment from the Lead Partner after having used all reasonable endeavours in accordance with point 5.4 of the Cooperation Programme and the Procedure for the recovery of irregularities, the EU Member State or third country on whose territory the beneficiary concerned is located shall reimburse the Managing Authority any amounts unduly paid to that beneficiary. The EU Member State or third country (Norway) on whose territory the concerned beneficiary is located shall be entitled to undertake any legal action that it may deem necessary towards the concerned beneficiary in order to recover the unduly paid amount, based on national jurisdiction rules and in accordance with any agreement the EU Member State or third country (Norway) may have entered into with the beneficiary. In that case, the Lead Partner shall have the right to transfer its rights and obligations under this agreement to the EU Member State or third country (Norway) on whose territory the concerned beneficiary is located provided that the EU Member State or third country (Norway) agree to this transfer



Article 16

Amendment of the project partnership agreement, withdrawals

1. This agreement shall only be amended in writing by means of an amendment to that effect signed by all parties involved.
2. Modifications to the project (e.g. concerning activities, time schedule or budget) that have been approved by the programme authorities, in compliance with the procedure set in the programme manual, can be carried out without amending the present agreement.
3. If one of the project partners withdraws from the partnership, the lead partner and the project partners shall endeavour to cover the contribution of the withdrawing project partner, proposing to the programme authorities either to reallocate the tasks of the withdrawn partner inside the partnership and/or to replace the withdrawn partner by one or more new project partners.

Article 17

Working language

1. The working language of this Partnership shall be English.
2. The English version of the partnership agreement is the binding one.

Article 18

Final provisions

1. This agreement is governed by Irish law.
2. If any provision in this agreement should be wholly or partly ineffective, the parties to this agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.



Signatures

The lead partner

Title of the institution: Cork Institute of Technology

Place and date: Cork 29/07/2019

Name and function of the signatory: Dr Orla Flynn
Vice President for External Affairs

Signature/Stamp:

Steering Committee Member: Dr John Hobbs
Senior Lecturer, V-LINC Research Group

Alternate Steering Committee Member: Dr Eoin Byrne
Research Fellow, V-LINC Research Group



The project partner 2

Title of the institution: Oldham Council

Place and date: Oldham 29/07/2019

Name and function of the signatory: David Catherall
Principal Officer, External Funding

Signature/Stamp:

Steering Committee Member: David Catherall
Principal Officer, External Funding

Alternate Steering Committee Member: Louise Slater
Principal Investment Officer



The project partner 3

Title of the institution: University of Oulu

Place and date: Oulu 29/07/2019

Name and function of the signatory: Matti Muhos
Director, Kerttu Saalasti Institute, University of Oulu

Signature/Stamp:

Steering Committee Member: Matti Muhos
Director, Kerttu Saalasti Institute, University of Oulu

Alternate Steering Committee Member: Katariina Ala-Rämi
Postdoctoral Researcher at University of Oulu



The project partner 4

Title of the institution: Lithuanian Innovation Center

Place and date: Vilnius 29/07/2019

Name and function of the signatory: Mantas Vilys
Director, Lithuanian Innovation Center

Signature/Stamp:

Steering Committee Member: Ingrida Tinfaviciene
Project Manager, Lithuanian Innovation Center

Alternate Steering Committee Member: Mantas Vilys
Director, Lithuanian Innovation Center



The project partner 5

Title of the institution: Rzeszow Regional Development Agency

Place and date: Rzeszow 29/07/2019

Name and function of the signatory: Mariusz Bednarz
President of the Management Board

Signature/Stamp:

Name and function of the signatory: Krystian Kapinos
Vice-president of the Management Board

Signature/Stamp:

Steering Committee Member: Marek Duda
Director of Department of National and International Projects
and Programmes at RRDA

Alternate Steering Committee Member: Agata Ziemiakowicz
Coordinator, Project Manager at RRDA



The project partner 6

Title of the institution: Pannon Business Network Association

Place and date: Győr 29/07/2019

Name and function of the signatory: Géza Éder
Managing Director

Signature/Stamp:

Steering Committee Member: Regina Rosta-Pethő
Project Manager

Alternate Steering Committee Member: Robert Nemeth
Financial Director



The project partner 7

Title of the institution: Municipality of Reggio Emilia

Place and date: Reggio Emilia 29/07/2019

Name and function of the signatory: Lorenza Benedetti
Manager Municipality of Reggio Emilia

Signature/Stamp:

Steering Committee Member: Dr Saverio Serri
Economic Development Officer

Alternate Steering Committee Member: Massimo Festanti
Competitiveness Department



The project partner 8

Title of the institution: Business Innovation Center of Cartagena (CEEIC)

Place and date: Cartagena 29/07/2019

Name and function of the signatory: Joaquín Gómez Gómez
Director

Signature/Stamp:

Steering Committee Member: José Carlos García Martínez
Projects Coordinator

Alternate Steering Committee Member: Ángel Martínez-Conde García
Director



The project partner 9

Title of the institution: Business Upper Austria - OÖ Wirtschaftsagentur Ltd.

Place and date: Linz 29/07/2019

Name and function of the signatory: Werner Pamminger
CEO Business Upper Austria

Signature/Stamp:

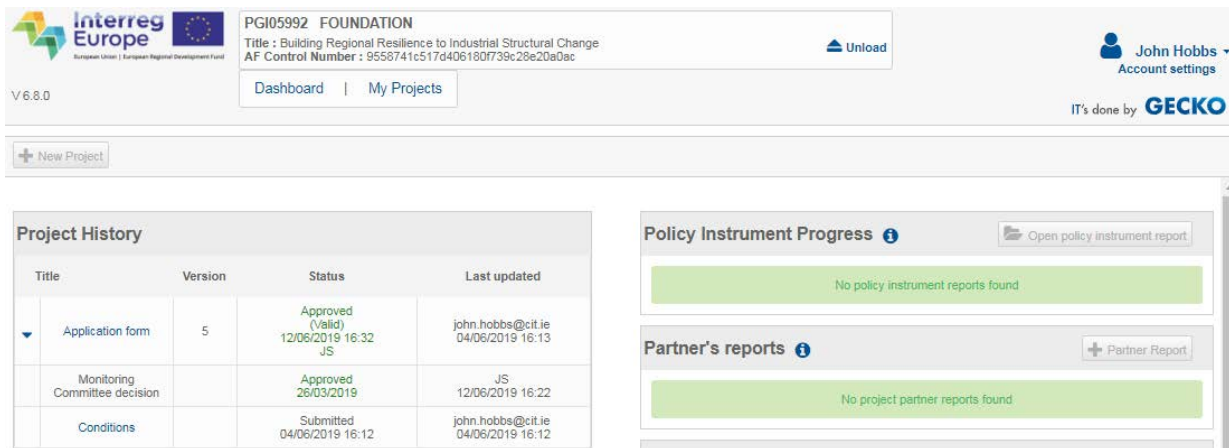
Steering Committee Member: Klaus Oberreiter
Policy Manager

Alternate Steering Committee Member: Tanja Spennlingwimmer
Head of Department, Investment and Site Management



Annex I

The latest version of the Application form is available via the iOLF system accessible via the link <https://www.iolf.eu/Dashboard/Detail/6598>. If changes are made to the application form, these will be updated here and available through the Project History element of the FOUNDATION project dashboard.



The screenshot shows the FOUNDATION project dashboard for PGI05992. The top navigation bar includes the Interreg Europe logo, the project title "PGI05992 FOUNDATION", and the user profile "John Hobbs". Below the navigation bar, there is a "New Project" button and a "Project History" table. The "Policy Instrument Progress" and "Partner's reports" sections both show "No reports found".

Title	Version	Status	Last updated
Application form	5	Approved (Valid) 12/06/2019 16:32 JS	john.hobbs@cit.ie 04/06/2019 16:13
Monitoring Committee decision		Approved 26/03/2019 JS	12/06/2019 16:22
Conditions		Submitted 04/06/2019 16:12	john.hobbs@cit.ie 04/06/2019 16:12

Annex II

The signed Subsidy Contract between the managing authority and the lead partner signed on the 10/06/2019 has been e-mailed to all project partners by John Hobbs on Thu 27/06/2019 17:05. If required at any stage, please e-mail john.hobbs@cit.ie to obtain a further electronic copy.



European Union
European Regional
Development Fund

Contrat De Subvention

pour la mise en œuvre du projet

Subsidy Contract

for the implementation of the project

PGI05992, FOUNDATION

dans le cadre du programme Interreg Europe

in the framework of the Interreg Europe programme

Entre

La Région Hauts-de-France, Hôtel de Région, 151, avenue du Président Hoover, 59555 LILLE Cedex, France, agissant en tant qu'autorité de gestion du programme de coopération territoriale européenne Interreg Europe (ci-après dénommée l'« autorité de gestion »)

Between the

Région Hauts-de-France, Hôtel de Région, 151, avenue du Président Hoover, 59555 LILLE Cedex, France, acting as the managing authority of the European territorial cooperation programme Interreg Europe (hereinafter referred to as "managing authority")

Et

Cork Institute of Technology, Rossa Avenue, Bishopstown , T12 P928Cork, Ireland (IRELAND)

And

Agissant en tant que chef de file conformément à l'Article 13 du Règlement (UE) No 1299/2013 (ci-après dénommé « le chef de file »).

Acting as lead beneficiary as referred to in Article 13 of Regulation (EU) No 1299/2013 (hereafter referred to as "lead partner").

Ce Contrat de Subvention (ci-après le « contrat ») définit les conditions juridiquement contraignantes relatives au financement, à la mise en œuvre et à la gestion de PGI05992, FOUNDATION. Les parties à ce contrat conviennent ce qui suit :

This subsidy contract (hereinafter referred to as the "contract") sets out the legally binding terms related to the funding, implementation and management of PGI05992, FOUNDATION. The parties to this contract hereby agree as follows:

ANNEX III

Budget by budget line by partner, spending plan by partner, allocation of tasks and objectives, outputs and results by partner is available via the iOLF system accessible via the link <https://www.iolf.eu/Dashboard/Detail/6598> in the latest version of the Application form under E.1 Budget breakdown per budget line and partner.

If changes are made in accordance with the steering committee and managing authorities' regulations to the application form, these will be updated here and available through the Project History element of the FOUNDATION project dashboard.



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E.1 Budget breakdown per budget line and partner

Partner	Preparation costs	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Equipment	Phase 2 lump sum	Revenues	Total partner budget
1-LP Cork Institute of Technology	15,000	168,300	25,245	20,900	111,820	0	153,000	0	494,265
2-PP Oldham Council	0	124,200	18,630	18,700	44,100	0	0	0	205,630
3-PP University of Oulu	0	120,000	18,000	15,400	44,100	0	0	0	197,500
4-PP Lithuanian Innovation Center	0	71,250	10,687	15,400	44,100	0	0	0	141,437
5-PP Rzeszow Regional Development Agency	0	95,190	14,278	15,400	31,100	0	0	0	155,968
6-PP Pannon Business Network Association	0	85,500	12,825	15,400	41,100	0	0	0	154,825
7-PP Municipality of Reggio Emilia	0	86,250	12,937	15,400	44,100	0	0	0	158,687
8-PP Business Innovation Center of Cartagena (CEEIC)	0	84,375	12,656	15,400	55,700	0	0	0	168,131
9-PP Business Upper Austria - OÖ Wirtschaftsentur Ltd.	0	99,375	14,906	15,400	54,850	0	0	0	184,531
	0.81 %	50.21 %	7.53 %	7.92 %	25.31 %	0.00 %	8.22 %	0.00 %	
Total	15,000	934,440	140,164	147,400	470,970	0	153,000	0	1,860,974

Image: A Screen Grab of the Section E Project Budget Tab in the Application Form on the 19-07-2019.

The Phase 2 lump sum of €153,000 and its associated match funding requirement will be allocated to partners via consensus agreement by the FOUNDATION Steering Committee (SC), as the main body for implementation of the project.