

PARTNERSHIP AGREEMENT

Project number 2018-1-BE02-KA201-046853

Strategic Partnership: A is for App; Reading Fluency Apps for Struggling Readers in Primary School

Grant Decision number: 2018-1-BE02-KA201-046853

Between the following Partners:

Project Coordinator:

Katholieke Universiteit Leuven (KU Leuven),
Oude Markt, 13
B – 3000 Leuven (BELGIUM)
duly represented by Prof. dr. Luc Sels in his capacity of rector acting on behalf of the Faculty of
Faculty of Psychology and Educational Sciences, represented by its Dean Prof. Bea Maes,

AND

Partner 1:

Netwerk Leerproblemen Vlaanderen vzw
Leopold Vanderkelenstraat 32
3000 Leuven
Belgium
Represented by Pol Ghesquière, chairman

Project Partner 2:

GO! De School - Kessel-lo,
Rerum Novarumlaan 1
3010 Kessel-Lo
Belgium
Represented by Georges Vanderwegen, school principal

Project Partner 3:

The University of Sheffield (USFD)
Firth Court, Western Bank, Sheffield, S10 2GW
GB64823 8808
United Kingdom
Represented by Deborah Lodge, Assistant Director-

Project Partner 4:

Worsbrough Common Primary School
Bruce Avenue
Barnsley
S70 4EB
United Kingdom
Represented by Jane Louise Dring

Project Partner 5:

Univerzita Karlova
Ovocny trh 560/5
116 36 Praha 1
Czech Republic
Represented by Prof. Tomáš Zima, MD., DSc., Rector

Project Partner 6:

DYS-centrum Praha z. ů.
Stejskalova 192/9,
Prague 8, 18000
Czech Republic
Represented by PhDr. Lenka Kreicová, director

Project Partner 7:

Zakladni skola Zelenec, okres Praha- vychod
Kasalova 454
25091 Zelenec
Czech Republic
Represented by Mgr. Lada Šimáková, teacher- coordinator

Project Partner 8:

Universiteit van Amsterdam, UvA
Spui 21,
1012 WX Amsterdam
Netherlands
Represented by prof. dr. F.J. Oort, director ICDE

Project Partner 9:

RID (Formerly IWAL)
Jansbinnensingel 1
6811 AJ Arnhem
Netherlands
Represented by Sietske Banda, managing director

Project Partner 10:

Openbare Montessorischool Steigereiland
John Hadleystraat 4
1086WB Amsterdam
Netherlands
Represented by Ella Duijnker, director

Preamble

In order to implement the Project “A is for App; Reading Fluency Apps for Struggling Readers in Primary School”, hereinafter referred to as ‘the Project’, within the Erasmus+ Strategic Partnership Programme, hereinafter referred to as ‘the Programme’, the Partners shall commit to the following:

Article 1/Purpose

The purpose of the agreement is the organization of a Partnership in order to implement the Project within the framework of the Grant Decision number 2018-1-BE02-KA201-046853 between EPOS acting as Executive Agency for the European Commission and the Project Coordinator. This agreement shall specify the respective rights and obligations of the parties with regard to the execution of the Project.

All parties are subject to the rules and regulations set up by the European Commission in the Grant Decision (including all its annexes which form an integral part) mentioned above, which all Parties declare to have received, read, understood and accepted), regarding both the responsibilities towards the Commission and towards other Parties to this Agreement.

Article 2/Duties and obligations of the Partners

1. The Partners commit themselves to use all reasonable efforts to foster the implementation of the Project.
2. In particular, the Project Coordinator shall accept the following duties and obligations:
 - a. Carry out all steps necessary to prepare for and correctly manage the work described in this contract and its annexes, in accordance with the objectives of the Project as set out in the Grant Decision concluded by the Executive Agency, and in particular:
 - i. take the responsibility for the following outputs of the project:
 - IO7: Final report and recommendations
 - E13: International multiplier event
 - ii. contributes to the following outputs of the project:
 - IO1: Stakeholder engagement strategy report
 - IO2: Design and release of APPS platform
 - IO3: App inventory Dutch
 - IO5: Czech app
 - IO6: IT literacy curriculum
 - E1, E5, E9: National multiplier events in Belgium
 - b. Send the Partners **the various reports and any other** official document concerning the Project.
 - c. Discuss and provide the Partners with any amendment to the Grant Decision 2018-1-BE02-KA201 -046853 concluded by the Executive Agency.
 - d. Define in conjunction with the Partners the roles, rights, and obligations of the parties, including those concerning the attribution of the intellectual property rights.
 - e. Comply with all the provisions of the Grant Decision 2018-1-BE02-KA201 -046853 binding the Project Coordinator to the Executive Agency.
3. The Project Partners and, where applicable, the Project Coordinator shall accept the following duties and obligations:
 - a. Undertake reasonable efforts to prepare for and correctly manage the work described in this contract and its annexes, in accordance with the objectives of the Project as set out in the Grant Decision concluded by the Executive Agency and the Project Coordinator. In particular

Project partner 1: Netwerk Leerproblemen Vlaanderen vzw

1. takes the responsibility for the following outputs of the project:
 - a. IO4: Teacher toolkit
2. contributes to the following outputs of the project:
 - a. IO3: App inventory Dutch

- b. E1, E5, E9: National multiplier events in Belgium
- c. E13: International multiplier event

Project partner 2 : GO! De School - Kessel-lo

- 1. contributes to the following outputs of the project:
 - a. IO4: Teacher toolkit
 - b. IO6: IT literacy curriculum
 - c. E13: International multiplier event
- 2. organizes:
 - a. E1, E5, E9: National multiplier events in Belgium

Project partner 3: The University of Sheffield (USFD)

- 1. takes the responsibility for the following outputs of the project:
 - a. IO2: Design and release of APPS platform
 - b. IO3: App inventories English
- 2. contributes to the following outputs of the project:
 - a. IO1: Stakeholder engagement strategy report
 - b. IO6: IT literacy curriculum
 - c. IO7: Final report and recommendations
 - d. E2, E6, E10: National multiplier events in the United Kingdom
 - e. E13: International multiplier event

Project partner 4: Worsbrough Common Primary School

- 1. contributes to the following outputs of the project:
 - a. IO4: Teacher toolkit
 - b. IO6: IT literacy curriculum
 - c. E13: International multiplier event
- 2. organizes:
 - a. E2, E6, E10: National multiplier events in the United Kingdom

Project partner 5: Univerzita Karlova

- 1. takes the responsibility for the following outputs of the project:
 - a. IO5: Czech app
- 2. contributes to the following outputs of the project:
 - a. IO1: Stakeholder engagement strategy report
 - b. IO2: Design and release of APPS platform
 - c. IO6: IT literacy curriculum
 - d. IO7: Final report and recommendations
 - e. E3, E7, E11: National multiplier events in the Czech Republic
 - f. E13: International multiplier event

Project partner 6: DYS-centrum Praha z. ů.

- 1. contributes to the following outputs of the project:
 - a. IO4: Teacher toolkit
 - b. IO5: Czech app
 - c. E3, E7, E11: National multiplier events in the Czech Republic
 - d. E13: International multiplier event

Project partner 7: Zakladni skola Zelenec, okres Praha- vychod

1. contributes to the following outputs of the project:
 - a. IO4: Teacher toolkit
 - b. IO5: Czech app
 - c. IO6: IT literacy curriculum
 - d. E13: International multiplier event
2. organizes:
 - a. E3, E7, E11: National multiplier events in the Czech Republic

Project partner 8: Universiteit van Amsterdam, UvA

1. takes the responsibility for the following outputs of the project:
 - a. IO6: IT literacy curriculum
2. contributes to the following outputs of the project:
 - a. IO1: Stakeholder engagement strategy report
 - b. IO2: Design and release of APPS platform
 - c. IO7: Final report and recommendations
 - d. E4, E8, E12: National multiplier events in the Netherlands
 - e. E13: International multiplier event

Project partner 9: RID

1. takes the responsibility for the following outputs of the project:
 - a. IO1: Stakeholder engagement strategy report
2. contributes to the following outputs of the project:
 - a. IO3: App inventories Dutch
 - b. IO4: Teacher toolkit
 - c. E4, E8, E12: National multiplier events in the Netherlands
 - d. E13: International multiplier event

Project partner 10: Openbare Montessorischool Steigereiland

1. contributes to the following outputs of the project:
 - a. IO4: Teacher toolkit
 - b. IO6: IT literacy curriculum
 - c. E13: International multiplier event
2. organizes:
 - a. E4, E8, E12: National multiplier events in the Netherlands

Article 3/ Activity reports and progress reports

1. The Partners shall provide the Project Coordinator with interim reports on the expenditure and on the Project activities undertaken by the Partners by the dates set out in the table below. The interim report on the expenditure should also be sent to Onderzoek.internationaal@kuleuven.be.

Report number	Reporting period	Deadline
Interim report 1	01/09/2018 – 29/02/2020	20/03/2020
Interim report 2	01/03/2020 – 31/08/2021	15/09/2021

2. The Project Coordinator shall provide the Partners with the appropriate format for the reporting.
3. Every Partner commits to provide the Project Coordinator with the inputs needed for the final reports, payment claims, and other specific documents as required by the Programme, in formats and templates as requested by the Project Coordinator.
4. The Project Coordinator can require every Partner to provide additional information necessary or appropriate to complete a report or to comply with the Programme rules.
5. The Project Coordinator shall report via the Mobility Tool and Dissemination Platform as referred to in the Grant Agreement.
6. The Project Coordinator shall keep the Project Partners informed on relevant communication between the Project Coordinator and the Executive Agency.
7. The Partner agrees to keep a record of any expenditure incurred under the Project and all proofs and related documents for a period of five years after the end of the period covered by this contract.

Article 4/ Partnership management

The following project bodies have been set up to ensure transparent, equal, and efficient administration:

The steering committee follows up the pursuit of the progress of the project. This committee is made up of a contact person of every partner and will meet every six months during the transnational meetings. The steering committee will give a mandate to a budget control advisory committee to control the budget. If any dispute arises between the parties regarding the subject of this agreement, it will in the first instance be referred to the steering committee, whose members will endeavour to resolve the dispute within thirty (30) days calculated from the date of receipt of the request for negotiation. The agenda of the steering committee will be made up by the coordinator and sent to all partners at the latest one week before the meeting. All partners can ask the coordinator to add a topic to the agenda at the latest a week and a half before the fixed meeting in order to prepare the agenda. Decisions of the steering committee will be made as much as possible by consensus. If asked for by a partner a vote can be held. Decisions will be taken in that case by the majority of the partners present, each partner having one vote. In the case of an undecided vote, the chairperson shall have the casting vote. Minutes of the meetings will be sent to each partner within 30 calendar days of the meeting. The minutes shall be considered as accepted if, within 15 calendar days from sending, no member has objected in writing to the chairperson with respect to the accuracy of the draft of the minutes. The chairperson shall send the accepted minutes to all the members of the steering committee. To prevent the further execution of the programme from stalling no permanent veto rights are granted.

The Project Manager is the individual delegated by the core team to run the daily management activities. The Project Manager is based at the KU Leuven. He or she is directly accountable and has reporting duties to the steering committee.

The budget control advisory committee receives the mandate to control the budget and to report regularly to the steering committee (at least once before every transnational meeting). This advisory committee consists of representatives of the partners and the central financial office of the KU Leuven:

- Central financial office of the KU Leuven (coordinator of this committee):
Financial Monitoring of Project and Contracts
International Projects
Krakenstraat 3 box 5508 | BE-3000 Leuven | Belgium
Email: onderzoek.internationaal@kuleuven.be

- Representative of the financial office of project partner 1: Netwerk Leerproblemen Vlaanderen vzw

Name	Stefaan Jonniaux
Address	Lange Schouwenstraat 10a – 3520 Zonhoven (België)
Email	stefaan.jonniaux@vclb-koepel.be

- Representative of the financial office of project partner 2: GO! De School – Kessel-lo

Name	Ingrid Ronsmans
Address	Rerum Novarumlaan 1 – 3010 Kessel-lo (België)
Email	ingrid.ronsmans@scholengroep11.net

- Representative of the financial office of project partner 3: The University of Sheffield (USFD)

Name	Kathryn Beaumont, Faculty Finance, Faculty of Medicine, Dentistry & Health
Address	Barber House, 387 Glossop Road, Sheffield S10 2HQ
Email	k.beaumont@sheffield.ac.uk; rf-medicine@sheffield.ac.uk

- Representative of the financial office of project partner 4: Worsbrough Common Primary School

Name	Maxine Pearce
Address	Worsbrough Common Primary School Bruce Avenue, S70 4EB
Email	m.pearce@wcpseu.org

- Representative of the financial office of project partner 5: Univerzita Karlova

Name	Jitka Prachařová
Address	U Kříže 8, Prague 5 - Jinonice
Email	international@fhs.cuni.cz

- Representative of the financial office of project partner 6: DYS-centrum Praha z. ů.

Name	Zuzana Hladíková
Address	Stejskalova 192/9, Praha 8, 180 00, Czech Republic
Email	Zuzana.hladikova@dyscentrum.org

- Representative of the financial office of project partner 7: Zakladni skola Zelenec, okres Praha - vychod

Name	Lada Šimáková
Address	Čenovická 2152, Prague 9
Email	ladasimakova@seznam.cz

- Representative of the financial office of project partner 8: Universiteit van Amsterdam (UvA)

Name	drs. M.L.H. Beerthuijzen
Address	UvA-FMG projectenbureau, Postbus 15807, 1001 NH Amsterdam
Email	m.l.h.beerthuijzen@UvA.nl

- Representative of the financial office of project partner 9: RID

Name	Henri Vlasblom
Address	Jansbinnensingel 1, 6811 AJ Arnhem
Email	h.vlasblom@rid.nl

- Representative of the financial office of project partner 10: Openbare Montessorischool Steigereiland

Name	Ella Duijnker
Address	John Hadleystraat 4, 1086WB Amsterdam
Email	directie@obssteigereiland.nl

Article 5/Budgetary and financial management

1. The Project Coordinator is the responsible party to the Executive Agency for the budgetary and financial management of the Project.
2. The total grant shall be of a maximum amount of 314.954,00EUR.

The table containing the distribution of the grant is joined as annex 1 to this agreement.

The grant received by the Partners has to be strictly and solely dedicated to the project funding in accordance with the guidelines and regulations of the Grant Agreement.

The funds to be paid to **the Partners** shall be paid into the following institutional bank account:

Project partner 1: Netwerk Leerproblemen Vlaanderen vzw

Name and Address of the Account Holder:	Netwerk Leerproblemen Vlaanderen L. Vanderkelenstraat 32 - bus 3765 B-3000 Leuven
Name of Bank:	BNP Paribas Fortis
Address of Bank:	Warandeberg 3 B-1000 Brussel
IBAN - International Bank or Account Number:	BE06 0016 9448 5522
Bank or Swift Code:	GEBABEBB

Project partner 2: GO! De School – Kessel-lo

Name and Address of the Account Holder:	GO! De School Kessel-Lo
Name of Bank:	
Address of Bank:	
IBAN - International Bank or Account Number:	BE58 0682 3266 9479
Bank or Swift Code:	GKCCBEBB

Project partner 3: The University of Sheffield (USFD)

Name and Address of the Account Holder:	The University of Sheffield
Name of Bank:	Western Bank, Sheffield, S10 2TN
Address of Bank:	Lloyds Bank PLC
IBAN - International Bank or Account Number:	1 High Street, Sheffield, S1 2GA
Bank or Swift Code:	GB31 LOYD 3097 5186 2661 62

Project partner 4: Worsbrough Common Primary School

Name and Address of the Account Holder:	Worsbrough Common Primary School, Bruce Avenue, Barnsley, S70 4EB
Name of Bank:	RBS
Address of Bank:	5 Church Street, Sheffield, S1 1HF
IBAN - International Bank or Account Number:	10300558
Bank or Swift Code:	16-00-08

Project partner 5: Univerzita Karlova

Name and Address of the Account Holder:	Univerzita Karlova, Fakulta humanitních studií U Kříže 8, 158 00 Praha 5, Czech Republic
Name of Bank:	Komerční banka (KB)
Address of Bank:	Na Příkopě 33, 114 07 Praha 1, Czech Republic
IBAN - International Bank or Account Number:	CZ9101000000511042010287
Bank or Swift Code:	KOMBCZPPXXX

Project partner 6: DYS-centrum Praha z. ú.

Name and Address of the Account Holder:	DYS-centrum Praha z. ú.
Name of Bank:	Stejskalova 192/9, Praha 8, 18000, Czech Republic
Address of Bank:	FIO banka, a. s.
IBAN - International Bank or Account Number:	V Celnici 1028/10, 11721 Praha 1, Czech Republic
Bank or Swift Code:	CZ5920100000002101329330

Project partner 7: Zaklandi skola Zeleneč, okres Praha - vychod

Name and Address of the Account Holder:	Základní škola Zeleneč, okres Praha – východ
Name of Bank:	Kasalova 454, 250 91 Zeleneč
Address of Bank:	Česká spořitelna a.s.
IBAN - International Bank or Account Number:	Praha 9- Horní Počernice, Náchodská 440,193 00
Bank or Swift Code:	CZ75 0800 0000 0035 8365 3399

Project partner 8: Universiteit van Amsterdam (UvA)

Name and Address of the Account Holder:	UvA - Faculteit der Maatschappij- en Gedragwetenschappen
Name of Bank:	Deutsche Bank
Address of Bank:	De Entree 195
IBAN - International Bank or Account Number:	1101 HE Amsterdam
Bank or Swift Code:	NL19DEUT0540408484

Project partner 9: RID

Name and Address of the Account Holder:	RID Jansbinnensingel 1 6811 AJ Arnhem
Name of Bank:	Rabobank
Address of Bank:	Croeselaan 18, 3521 CB Utrecht
IBAN - International Bank or Account Number:	NL96RABO0153764473
Bank or Swift Code:	RABONL2U

Project partner 10: Openbare Montessorischool Steigereiland

Name and Address of the Account Holder:	Openbare Montessorischool Steigereiland John Hadleystraat 4 1086WB Amsterdam
Name of Bank:	Rabobank
Address of Bank:	Croeselaan 18, 3521 CB Utrecht
IBAN - International Bank or Account Number:	NL56RABO0108548740
Bank or Swift Code:	RABONL2U

The Partners are obliged to use the given funds exclusively for the purposes defined by the Project, and in accordance with terms and provisions of this Partnership Agreement and the Grant Agreement.

These expenses should be eligible costs in line with the provisions of the Grant Agreement.

The Budget is initially estimated and subject to review taking into account the activities performed per institution. At the end of the project, the spent amounts may be lower than the ones initially planned, in case the real activities are less than the expected ones. They shall under no circumstances exceed the stated expenses.

The allocation and reallocation of funds will be done by the Project Coordinator in consultation with the steering committee.

Article 6/ Payment of funds and modalities

The Partner is obliged to use the given funds exclusively for the purposes defined by the Project and in accordance with terms and provisions of this Agreement and the Grant Agreement.

Pre-financing payments to the partners' institutional bank accounts shall be made according to the following planned schedule.

1. First instalment of pre-financing: After signing the present contract, the Coordinator will transfer 40% of the partner's budget to the partner's bank account, provided that the Grant Agreement has been signed, the Coordinator has received the pre-financing from the Executive Agency and bank details were correctly provided by the partner.
2. Second instalment of pre-financing: The Coordinator will transfer 40% of the partner's budget on receipt of the next pre-financing instalment from the Executive Agency, provided that the partner provides eligible and full supporting documentation on project expenditure of the first instalment.
3. Balance payment: All outstanding payments to cover total eligible costs that have not been received in previous instalments, will be paid to the partner within 30 days after the Coordinator receives the confirmation of the eligibility of the total costs and the final payment from Executive Agency, and, on condition that the partner has provided the requested eligible supporting documentation and submitted the financial reporting to the Coordinator within the foreseen deadline. In case that total eligible costs are lower than previously received instalments and parts of the funds have not been consumed until the end of the project, the final payment will be adjusted accordingly and/or these funds are to be reimbursed by the partners to the Coordinator at the end of the project.

Article 7/ Irregularities and repayment of funds

If EPOS should – based on the provisions of the Grant Agreement – request the repayment (part) of the EU contribution from the Project Coordinator, due to irregularities committed by the Project Partner(s), the Coordinator shall ask the Partner that has caused the irregularity the restitution of the unduly paid grant.

The Partner affected has to repay the requested EU contribution together with the interests chargeable to the Coordinator.

The Partner affected has to respect the deadline given by EPOS to the Coordinator for the repayment of EU contribution. The partner has to transfer the requested contribution together with the interest chargeable to the Coordinator 30 days before the above mentioned deadline.

Article 8/Accounting, record keeping and reporting

Original invoices, debit notes, receipts, bank statements for every item of expense have to be thoroughly documented and kept by each partner and can only be financed by project funding if they are in compliance with eligibility of expenditure.

The Partner is fully responsible for the correct delivery of the declaration of expenses and the appropriate application of accounting system. In more detail, the Partners shall comply with the following:

1. Accept the liability for the adequate and orderly accounting of this project according to the rules and regulations of the Grant Agreement for this project.
2. Be aware of the fact that the Coordinator will not compensate for the ineligibility of costs caused by any violation of the Grant Agreement or this contract, for which the Partner is responsible.
3. Reimburse any costs which would be assessed as ineligible by EPOS within their final report assessment to the Coordinator who will forward on his/her turn the ineligible amount to EPOS.
4. Make available any documentation on project finance and activities required by EPOS.
5. Keep record of any expenditure incurred under the project and all proofs and related documents for five years after the end of the period covered by the present contract.

Article 9/Protection and safety of the participants

The Project Partners shall have effective procedures and arrangements to provide for the safety and protection of the participants in their project.

The Partner shall in particular inform all participants that an insurance coverage for mobility abroad will be needed and that every participant is obliged to arrange adequate insurance coverage for himself/herself if not provided by the Partner himself.

Article 10/Ownership/use of the results

The Project Partner owns any intellectual property rights on project results created or invented by its employees or other personnel. If, due to national legislation, a formal procedure must be followed for transfer of ownership, the Parties agree to follow such procedure, respecting the parties' legitimate interests

Results as well as any intellectual property rights created or generated jointly by two or more Project Partners shall belong jointly to the Project Partners concerned in proportion to the shares of inventor/authorship if their individual part cannot be determined. The Project Partners concerned shall agree separately in writing on the detailed conditions for using their joint ownership.

Each Project Partner has the right for non-commercial use of the results of the Project. This right is non-exclusive, perpetual and free of any charge.

According to the local regulations of the Project Partner, each individual (student or staff) who is part of the data collection must be presented their rights to participate and withdraw from the study, the intended use of the data and the permission to use the collected data for the Project must be granted by the appropriate local commission.

In case any Project Partner within the framework of the action creates educational material, the Project Partner is obliged to provide this material for free on the internet through open licences.

Article 11/ Publicity

Unless EPOS requests otherwise through the Contractor, any communication or publication by the Partner about an action, including at a conference or seminar, shall indicate that the action is carried out with the support of Erasmus + Strategic Partnership Programme of the European Union, as well as the graphic logo referred in the Annexes.

Students and academic staff involved in project mobility should be informed that their mobility is funded with the support of the Erasmus+ Programme of the European Union.

Any communication or publication by the Partner, in any form or medium, shall indicate that the sole responsibility lies with the author and that EPOS is not responsible for any use that may be made of the information contained therein.

Article 12/ Termination of the contract

1. in case of serious defaults, and after discussion in the steering committee having resulted in a warning, the Project Coordinator may terminate the contract in relation of a certain Partner if that Partner has inadequately discharged or failed to discharge any of the contractual obligations, insofar as this is not due to force majeure, after notification of the Partner by registered letter has remained without effect for one month.
2. The Partner shall immediately notify the Project Coordinator on any event likely to prejudice the performance of this contract and supply all the relevant information.

Article 13/Duration

1. The action shall run as of 01/09/2018 ("the starting date of the action") and shall end on the full completion of the project the latest on 31/08/2021, unless terminated in accordance with Article II.15 of the Grant Agreement and/or Article 12 of this agreement.
2. This agreement enters into force on the date of the signature by the last of all participating parties to the contract, but shall then have retroactive effect as from 01/09/2018, and shall terminate at the moment of payment of the balance of the contract, as defined in Article 6.
3. The Partners note that, under Czech law, the contract must be published in the Czech Register of Treaties, otherwise it will be automatically cancelled. The Agreement becomes effective on the date of its publication in the Czech Contracts Register in accordance with Act No. 340/2015 Coll., On Special Conditions for the Effectiveness of Certain Contracts, the Publishing such Contracts and the Register of Contracts (the Contracts Register Act), as amended. The contracting parties expressly agree that Charles University assumes responsibility for publishing this Agreement in the Register of Treaties in line with Act No. 340/2015 Coll., as amended.

Article 14/Settlement of Disputes and Applicable Law

1. If any dispute arises between the parties regarding the subject of this agreement, it will in the first instance be referred to the steering committee, whose members will endeavor to resolve the dispute within thirty (30) days calculated from the date of receipt of the request for negotiation.

2. After failing a settlement the matter shall be resolved by the competent Belgian courts. The agreement shall be governed and interpreted by the laws of Belgium, with the exclusion of its conflict of laws provisions. All procedures shall be held in English.
3. No party shall be held liable for not complying with obligations ensuing from this Agreement should the non-compliance be caused by force majeure.

Article 15/ Liability

No party to this Agreement shall be liable to the other party for any indirect or consequential damages or losses. In any event, the aggregate liability of any party shall not in any event exceed ten thousand euro (EUR 10,000) whether in contract, tort or otherwise arising out or in connection with this agreement. The limitations of liability shall not apply for damages caused by willful conduct or gross negligence or Article 7 issues.

Each Party shall take reasonable measures to ensure the accuracy of any information or materials it supplies to the other Parties and promptly to correct any error therein of which it is notified. The recipient Party shall be entirely responsible for the use to which it puts such information and materials, unless the supplier Party knows the existence of third parties' rights

Article 16/ Concluding provisions

16.1. The working language of this Agreement shall be English. In case of the translation of this document into another language, the English version shall be the binding one.

16.2. This present Partnership Agreement can only be changed by means of a written amendment that is signed by all project partners.

16.3. If any provision in this agreement should be fully or partly ineffective or become invalid, illegal or unenforceable, it shall not affect the validity of the remaining provisions of this Agreement. The parties to this Agreement shall be entitled to request that a valid and practical provision be negotiated which fulfils the purpose of the original provision.

16.4. The Parties have caused this Partnership Agreement to be duly signed by the undersigned authorised representatives in the Day and year first above written. There is one signature page for each Party and each Party shall execute its signature page in so many original copies as there are Parties to the Partnership Agreement (e.g. 6 original copies). This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

Signatures

This agreement has been signed in ten (11) copies, one for each Partner.

For the Project Coordinator: KU Leuven

Leuven,/...../2018

Luc Sels, rector

For Approval:

7. 3. 2019

Bea Maes, dean

For the Project Partner 1: Netwerk Leerproblemen Vlaanderen vzw

Leuven,/...../2018

Pol Ghesquière, chairman

For the Project Partner 2: GO! De School – Kessel-lo

Kessel-lo,/...../2018

Georges Vanderwegen, school principal

For the Project Partner 3: The University of Sheffield (USFD)

Sheffield, 3/1/2019

Deborah Lodge, Assistant Director – Research Delivery and Quality

For the Project Partner 4: Worsbrough Common Primary School

Barnsley,/...../2018

Jane Louise Dring

For the Project Partner 5: Univerzita Karlova

Prague, 5. 2. 2019

Prof. Tomáš Zima, MD., DSc., Rector

For the Project Partner 6: DYS-centrum Praha z. ů.

Prague, 21. 12. 2018

PhDr. Lenka Kreicová, director

For the Project Partner 7: Zakladni skola Zelenec, okres Praha - vychod

Zelenec,/...../2018

Mgr. Bc. Jana Malá, head of the school

For the Project Partner 8: Universiteit van Amsterdam (UvA)

Amsterdam, 23. 1. 2019

Prof. dr. F.J. Oort, director RICDE

For the Project Partner 9: RID

Amsterdam, 14. 1. 2019

Sietske Banda, managing director

For the Project Partner 10: Openbare Montessorischool Steigereiland

Amsterdam, 5. 12. 2018

Ella Duijnker, director