



Partnership agreement
Concerning the LIFE project
LIFE Climate Change Adaptation - LIFE19 CCA/SK/001276

PO1293/2020

The Coordinating Beneficiary

WWF SLOVENSKO,
Short Name: WWF SK
Full address: Medena 101/5
811 02 Bratislava
Slovakia

represented by

Miroslava Plassmann
CEO

AND

The Associated Beneficiary

Czech University of Life Sciences Prague
CZU
Kamýcká 129, 165 00, Praha - Suchdol

represented by

Petr Sklenička
Rector

HAVE AGREED

1. Subject

This partnership agreement is concluded in relation to the LIFE project "LIFE Climate Change Adaptation", as described in Grant Agreement LIFE19 CCA/SK/001276 - CLIMAFORCEELIFE, signed on 09/06/2020.

- Duration of the project: 01/09/2020 - 31/12/2027
- Maximum eligible costs: 5 398 563 EUR
- EU funding rate: 55%
- Maximum EU contribution: 2 969 208 EUR

The Grant Agreement (and any amendment thereto) signed by the Coordinating Beneficiary and the European Agency/Commission, which includes Special Conditions, the General Conditions in Annex I to the LIFE Grant Agreement (hereinafter referred to as "the General Conditions"), the full project proposal and the other annexes, forms an integral part of this partnership agreement. Unless explicitly stated otherwise, all parts of the General Conditions are relevant for and apply to both the Coordinating Beneficiary and the Associated Beneficiary.

The provisions of the Grant Agreement, including the mandate¹ stipulating that the Associated Beneficiary gives the Coordinating Beneficiary the mandate to act on its behalf towards the

¹ Annex IV to the Grant Agreement consisting of Form(s) A4 of the Project proposal in Annex II to the Grant agreement.

Agency/Commission, shall take precedence over any other agreement between the associated beneficiary and the Coordinating Beneficiary that may have an effect on the implementation of the above-mentioned Grant Agreement between the Coordinating Beneficiary and the Agency/Commission.

2. Duration

This partnership agreement enters into force when the last of the two parties (Coordinating Beneficiary / Associated Beneficiary) signs, and terminates five years after the date of the payment of the balance by the Coordinating Beneficiary to the Associated Beneficiary.

3. Role and obligations of the Coordinating Beneficiary

Article II.2.3 of the General Conditions sets out the role and general obligations of the Coordinating Beneficiary. The modalities for implementing this article are especially, but not limited to, the following:

- the Coordinating Beneficiary shall monitor that the project is implemented in accordance with the Grant Agreement;
- the Coordinating Beneficiary shall be the intermediary for all communications between the beneficiaries and the Agency/Commission and e.g. immediately provide the Agency/Commission with the information related to any change in the name, address, legal representative as well as in the legal, financial, technical, organizational or ownership situation of any of the beneficiaries, or to any event likely to affect or delay the implementation of the project, of which the Coordinating Beneficiary is aware, and bears responsibility for supplying all documents and information to the Agency/Commission which may be required under the Agreement;
- the Coordinating Beneficiary shall ensure that all the appropriate payments are made to the other beneficiaries within 30 days of the receipt of the funds paid by the Agency/Commission unless there is a justified delay;
- the Coordinating Beneficiary shall provide the Associated Beneficiary with copies of technical and financial reports submitted to the Agency/Commission as well as the Agency/Commission's reactions to these documents. The Coordinating Beneficiary shall regularly inform the Associated Beneficiary about communication with the Agency/Commission concerning the project;
- in exercising the mandate given by the Associated Beneficiary to act on its behalf, the Coordinating Beneficiary will take into due consideration the interests and concerns of the Associated Beneficiary, whom the Coordinating Beneficiary will consult whenever appropriate and especially prior to requesting any modification of the Grant Agreement.

4. Role and obligations of the Associated Beneficiary

Article II.2.2 of the General Conditions sets out the role and general obligations of the Associated Beneficiary. The modalities for implementing this article are especially, but not limited to, the following:

- each Associated Beneficiary shall inform the Coordinating Beneficiary immediately of any change likely to affect or delay the implementation of the project of which the beneficiary is aware – including changes in the project team before they are taking effect – and of any change in its legal, financial, technical, organizational or ownership situation, its name, address or legal representative;
- each Associated Beneficiary shall submit in due time to the Coordinating Beneficiary the data and information needed (in English) to draw up the reports, financial statements and other documents provided for in the Agreement, all the necessary documents in the event of audits, checks or evaluation or any other information to be provided to the Agency/Commission according to the agreement;
- The Associated beneficiary shall provide to the Coordinating beneficiary whatever documents or

information (technical and financial) may be required, as soon as possible and in the requested format and order after receiving the request from the Coordinating beneficiary;

- The Associated beneficiary undertakes to allow the coordinating beneficiary and the Commission staff and persons authorized by them (e.g. external monitoring team, auditors) at any time during the project implementation period, appropriate access and assistance to their sites or premises where the project is being carried out and to all documents relating to the technical and financial management of the operation, such as invoices, payroll extracts, purchase orders, proof of payment, time sheets and any other documents used for the calculation and presentation of costs. Access by persons authorized may be subject to confidentiality arrangements to be agreed between the Commission and the coordinating beneficiary. Such checks may be initiated by the Commission up to five years after the final payment.

- each Associated Beneficiary shall actively participate in the project management and reporting process, including team calls and face-to-face team meetings.

Czech University of Life Sciences Prague will be responsible for the efficient and satisfactory implementation of project actions in Czech Republic in full compliance with the Project Proposal as annexed; it will have the lead responsibility for Action(s): ACTION A.5: Baseline study on project demonstration sites situation; ACTION D.1: Monitoring of applied climate-smart forestry measures in relation to selected environmental parameters, and will contribute to the implementation of all the other actions as described in the Project Proposal.

5. Common obligations for both the Coordinating Beneficiary and the Associated Beneficiary

Article II.2.1 of the General Conditions, sets out common obligations for both the Coordinating Beneficiary and the Associated Beneficiary. The Project Beneficiaries will set up a Project Steering Committee in order to establish a clear decision making structure. The modalities for implementing this article are especially, but not limited to, the following:

- Beneficiaries are aware that the parts of the project are linked and interconnected, and therefore each beneficiary undertakes to fulfill its obligations in accordance with the terms of the grant agreement, and to act in such manner that not jeopardize other parts for which another beneficiary is responsible. The Beneficiaries undertake to inform the other beneficiaries on relevant facts which may affect the performance of their parts of the project and, if necessary, to provide cooperation upon request. They shall make appropriate internal arrangements for the proper implementation of the project.

- Each beneficiary shall act in the interest of the project and its goals.

- Each beneficiary shall make sure that agreed deadlines are kept as much as possible, that the Coordinating Beneficiary is informed in due time about any potential delays and that viable solutions are developed.

- To ensure efficient and successful implementation of the project, the Coordinating Beneficiary and the associated beneficiaries shall maintain a regular information exchange. This will have to be performed through conference calls of the management team and frequent short briefings by mail, Skype and Zoom. In addition, face-to-face or virtual project management and reporting meetings should be held quarterly, including the monitoring and evaluation of the project progress.

- Each beneficiary will actively support project visits of the external monitoring team or the Agency/Commission.

- The beneficiaries shall ensure that all invoices include a clear reference to the project and that a reliable accounting and reporting system is established (including up-to-date books of account and detailed time registration systems), in accordance with the usual accounting conventions imposed on them by law and existing regulations. In order to establish that claimed costs are identifiable and verifiable in the beneficiary's accounting records, it is highly recommended to establish project codes in the analytical accounting system

- Beneficiaries may subcontract specific tasks of a fixed duration, forming part of the project,

provided that, in addition to the conditions specified in Article II.9 and the Special Conditions, the following conditions are complied with:

- (a) subcontracting only covers the implementation of a limited part of the project;
- (b) recourse to subcontracting is justified having regard to the nature of the project and what is necessary for its implementation;
- (c) the beneficiaries ensure that the conditions applicable to them under Article II.7 annex 1 GENERAL CONDITIONS are also applicable to the subcontractor;
 - all invoices issued by subcontractors bear a clear reference to the LIFE project (i.e. number and title or short title) and to the order/subcontract issued by the beneficiaries;
 - all invoices issued by subcontractors are sufficiently detailed as to allow identification of single items covered by the service delivered (i.e. clear description and cost of each item).

Please also see Annex X FINANCIAL AND ADMINISTRATIVE GUIDELINES, Article VIII.1

- Where the implementation of the project requires the procurement of goods, works or services, the beneficiaries shall award the contract to the tender offering best value for money or, as appropriate, to the tender offering the lowest price. In doing so, they shall avoid any conflict of interests. Tendering procedures shall comply with the principles of transparency and equal treatment of potential contractors. For all contracts, the beneficiaries must maintain a written record of the procedure used to ensure that these conditions are fulfilled in the tendering procedure (also see Annex X FINANCIAL AND ADMINISTRATIVE GUIDELINES, Article VII).

- Where the value of a contract exceeds EUR 130,000 or the threshold set out in the internal or the public national procurement rules, if applicable, all beneficiaries shall use an open tendering procedure, including a publication of the call for tender(s) in the relevant media. To establish the relevant threshold, the beneficiary shall consider together the value of all linked items.

For more information please see GENERAL CONDITIONS, II.9.

- Unless the Agency/Commission requests or agrees otherwise, any communication or publication related to the project, including at conferences, seminars or in any information or promotional materials, shall indicate that the project has received funding from the Union and shall display the LIFE Programme logo (-> <http://ec.europa.eu/environment/life/toolkit/comtools/resources/logos.htm>).

- The requested visibility of union funding is explained in more detail in Article II.7.1 of the GENERAL CONDITIONS.

Any communication or publication related to the project shall indicate that it reflects only the author's view and that the Agency/Commission is not responsible for any use that may be made of the information it contains (GENERAL CONDITIONS, II.7.2).

6. Project co-financers

N/A

7. Technical activity reports

The Associated Beneficiary shall provide any relevant information to the Coordinating Beneficiary in due time before the submission of reports to the Agency/Commission and be available with additional information, should the Agency/Commission so request.

The reporting schedule for the project is as follows:

Concerning both the Coordinating Beneficiary and the Associated Beneficiary:

Mid-term project report 02/2024

Final project report 02/2028

Additional technical report (in case the date of the request for the second pre-financing payment does not coincide with the date on which Midterm report is due)

Concerning the Associated Beneficiary:

By 31 January 2021 – report for September-December 2020

By the end of the month following each calendar quarter – report for the last three months

All relevant information, activity reports, activity documentation (including photos), etc. shall be provided to the Coordinating Beneficiary at least 1 month prior to the deadlines for submitting the mid-term and the final reports.

The Coordinating Beneficiary shall collect all the necessary information and draw up consolidated reports and submit them in time to the Agency/Commission and the external monitoring team.

8. Financial reporting

8.1 Financial management

The Associated Beneficiary is responsible for complying with the financial provisions set out in Part B of the General Conditions, especially with the eligibility criteria stated in Article II.19, and the LIFE Financial and Administrative Guidelines (Annex X to the Grant Agreement).

Throughout all phases of project implementation, a reliable system for collecting, recording and reporting financial transactions must be established and operated. All financial transactions must be justified by supporting documents, which must contain a clear reference to the project (e.g. stamp with project reference) and must be kept in original form for five years after payment of the final EU contribution.

The Associated Beneficiary is responsible for operating a reliable time registration system which meets the criteria set out in Article II.1 of the LIFE Financial and Administrative Guidelines.

8.2 Financial reporting

The associated beneficiary is obliged to report costs as specified in the General Conditions and the grant agreement. Regarding the final statement of expenditure and income, the associated beneficiary shall provide the coordinating beneficiary with a dated and signed "participant cost statement summary" at least 30 days before the deadline for submission to the Agency/Commission of the final report.

The deadline for the associated beneficiary to provide the coordinating beneficiary with the mid-term financial statement is at least 30 days before the deadline for submission to the Agency/Commission of the mid-term report.

The procedure to collect the data and to channel them through the coordinating beneficiary regularly is following.

The Associated Beneficiary is obliged to provide the Coordinating Beneficiary with complete financial reports before the following internal due dates:

By 31 January 2021 – report for September-December 2020

By the end of the month following each calendar quarter – report for the last three months.

The due date for internal reports of Associated Beneficiaries might be reduced by the Coordinating Beneficiary in case of development of Mid-Term-report or reports for monitoring visits.

Additional financial report (in case the date of the request for second pre-financing payment does not coincide with the date on which the Midterm report is due. Request for second pre-financing payment can be made when having used at least 100% of the previous pre-financing instalment paid to cover costs of the project on the whole).

The reporting scope includes:

- an electronic version of the financial report using the reporting template provided by the Coordinating Beneficiary
- scans of supporting documents

Documents will be electronically submitted in a way announced by the Coordinating Beneficiary in the course of project implementation.

Supporting documents include but are not limited to:

- Personnel costs: Employment contracts, Terms of Reference, monthly pay-slips and duly signed and dated timesheets for all employees working on the project, proof of payment;
- Travel and subsistence costs: Duly signed travel expenses report (claim for reimbursement by travelling employee) including all invoices, bills related to the trip, travel documents (e.g. boarding passes, train tickets), proof of cost reimbursement to the employee (usually pay slip);
- External assistance, Equipment, Consumables and Other costs: Invoices including a clear reference to the project, proofs of payment, if applicable all documents related to a procurement process (see Annex X, Article VII);
- Indirect costs: No supporting documents needed.

Financial reports must be submitted in Euro. Beneficiaries with general accounts in a currency other than Euro shall convert costs incurred in another currency into Euro at the monthly accounting rate established by the Commission and published on its website (http://ec.europa.eu/budget/contracts_grants/info_contracts/inforeuro/inforeuro_en.cfm) applicable on the day when the cost was incurred, or at the monthly accounting rate applicable on the first working day of the month following the period covered by the financial statement concerned.

9. Estimated eligible costs and Associated Beneficiary's financial contribution to the project

In accordance with the "declaration of the Associated Beneficiary", the Associated Beneficiary will implement actions with an estimated total cost of € 231,914.

The Associated Beneficiary will contribute € 108,665 to the project of own financial resources.

On the basis of the above amounts, the Associated Beneficiary will receive from the Coordinating Beneficiary a maximum amount of € 123,249 as share of the EU contribution.

The estimated total costs incurred by the Associated Beneficiary will be regularly reviewed during the project. In agreement with the Coordinating Beneficiary (which will take into account the total costs of the project incurred by all participants), the amounts specified in this Article can be modified, provided that the modifications are in line with the Grant Agreement concerning the project budget.

When the associated beneficiaries are not in a position to recover the value added taxes (VAT) paid under the project, this amount shall be considered eligible expenditure. For VAT charges to be considered eligible the associated beneficiary must prove with legal documents from the competent authority that it must pay and may not recover the VAT for the assets and services required for the project. In case the associated beneficiary does not submit proof of VAT eligibility as described above by the first payment request to the coordinating beneficiary, the VAT will be considered ineligible when submitting the statement of expenditure and income.

The final settlement will be based on the Agency/Commission's assessment of the final statement of expenditure and income and more precisely on the accepted eligible costs of the project.

According to Article II.25 of the General Conditions, in case the project generates profit, the EU contribution will be reduced proportionally to the actual final rate of reimbursement of the eligible costs approved by the Agency/Commission. The remaining portion of any such profit will be

allocated to beneficiaries as follows:

In case profit generated exceeds the co-financing which shall be provided by the beneficiary who generated the profit, the exceeding amount will be distributed among other beneficiaries to cover their co-financing needs. The distribution shall be adopted unanimously by the Steering committee.

10. Payment terms

Unless requested otherwise in writing by the Associated Beneficiary, the Coordinating Beneficiary shall make all payments to the following bank account of the Associated Beneficiary:

Bank Name: Česká spořitelna, a. s.
Bank address: Budějovická 1518/13B, Praha 4, 140
IBAN code: xxxx
Swift code: GIBACZPX
Account Currency: EUR

The payment scheme between the Coordinating Beneficiary and the Associated Beneficiary is as follows:

Maximum EU Contribution – € 123,249

1st instalment – 40% of maximum EU contribution € 49,299.60 €, transfer within 30 days of the signing of the partnership agreement by the last of the two parties or within 30 days of receipt of the 1-st pre-financing payment from the EC, whichever comes later.

2nd instalment – 40% of the maximum EU contribution € 49,299.60 €, transfer within 30 days of receipt of the 2nd pre-financing payment from the EC.

Final payment – maximum 20% of the maximum EU contribution € 24,649.80, actual amount will depend on final eligible costs, transfer within 30 days of receipt of the final payment from the EC.

The Coordinating Beneficiary and the Associated Beneficiary agree that all payments are considered as pre-financing payments until the Agency/Commission has approved the final technical and financial reports and has transferred the final payment to the Coordinating Beneficiary.

The Coordinating Beneficiary shall transfer the share of the final payment to the Associated Beneficiary after the Agency/Commission has made the final payment.

The Coordinating Beneficiary may recover any amounts which have been unduly paid to the Associated Beneficiary, including unduly paid amounts identified as such during an ex-post audit by the Agency/Commission.

The Associated beneficiary shall return any ineligible costs within the period specified by the coordinating beneficiary if requested. Should the associated beneficiary fail to repay such amounts within the time limit set by the coordinating beneficiary, the coordinating beneficiary may increase the sums due by adding interest at the rate applied by the European Central Bank to its main refinancing operations plus one and a half percentage points (1,5%).

Bank charges occasioned by the repayment of sums due to the coordinating beneficiary shall be borne entirely by the associated beneficiary. The sums will be enforceable by civil laws.

11. Ownership and use of results

For ownership and exploitation of result, pre-existing industrial and intellectual property rights, and rights of use of the results and of pre-existing rights by the Union, Article II.8 of the GENERAL CONDITIONS shall apply accordingly.

12. Conflict of interests

The beneficiaries shall take all necessary measures to prevent any situation where the impartial and objective implementation of the Agreement is compromised for reasons involving economic interest, political or national affinity, family or emotional ties or any other shared interest. Article II.4 of the GENERAL CONDITIONS shall apply accordingly.

13. Suspension of the implementation of the project and termination of partnership agreement

In duly justified cases, the Coordinating Beneficiary and/or the Agency/Commission may suspend the implementation of the project or terminate the partnership agreement or the participation of one or more associate beneficiaries in accordance with the GENERAL CONDITIONS, Articles II.15 and II.16.

14. Commitment to integrity and good conduct

14.1. The Associated Beneficiary shall respect human rights, promote social inclusion and implement social safeguards for certain vulnerable and local communities, including:

- ensure accountability towards certain rights holders such as indigenous or other vulnerable people or groups who may be affected by the work related to this Contract;
- respect people's rights in accordance with customary, national and international human rights laws;
- promote equality and equity including but not limited to gender equality and equity, within the scope of projects, programmes and policies;
- make efforts to assure equitable distribution of costs and benefits of activities, considering the needs and rights of local communities including indigenous people and vulnerable people;
- protect children and children's rights and safeguard vulnerable groups from harm: make efforts to prevent and respond to harm or abuse (physical, mental, psychological including but not limited to sexual) in all activities and places of work, including but not limited to conservation actions, product merchandising, social media engagement, and staff interactions with children and other vulnerable groups;
- provide affected parties with information regarding the methods for raising concerns.

14.2. The Associated Beneficiary shall provide active support to WWF to ensure reasonable compliance with all applicable laws including but not limited to the applicable Slovak anti-corruption and bribery legislation.

14.3. The Associated Beneficiary shall respect integrity in the use of funds and assets, which may be provided through this Contract, including taking appropriate measures to prevent, detect and respond to concerns of misappropriation or other illegal event; this includes implementing appropriate policies and procedures, and ensuring that employees and sub-contractors of the Associated Beneficiary or third parties, with which the Associated Beneficiary has entered into relationships in connection with the implementation of this Contract, respect the same.

14.4. The Associated Beneficiary shall respect and safeguard employees to prevent and respond to discrimination, harassment, abuse of power, and gender inequity in the workplace.

14.5. The Associated Beneficiary shall respect the rights of the labour force to health, safety, fair wages and benefits, working hours, freedom of association and collective bargaining, no discrimination or harsh treatment, no forced labour, and respecting labour restrictions related to children in line with applicable local laws and/or ILO Labour Standards, whichever is the higher standard.

14.6. The Associated Beneficiary shall respect standards and agreements around confidentiality, including but not limited to the collection of business sensitive information and personal data as protected by applicable legislation.

14.7. The Associated Beneficiary warrants he/she has never offered, given or agreed to give to any third party any inducement or reward (or anything which might be considered an inducement or reward) in connection with entry into force or implementation of this Contract. Nor to the Associated Beneficiary's knowledge is there a conflict of interest which has incited the Coordinating Beneficiary to sign this Contract. The Associated Beneficiary shall promptly disclose in writing to the Coordinating Beneficiary any conflicts of interest which could negatively impact the Coordinating Beneficiary.

14.8. The Associated Beneficiary agrees that he/she shall require in writing any of his/her subcontractors to respect this agreement, to abide by these same commitments, which the Associated Beneficiary has taken in connection with this Contract.

15. Prevention of fraud and corruption

The undersigned confirms that he/she has read, understands and commits to the [WWF Fraud & Corruption Policy](#) and [WWF International's Code of Ethics](#), and commits at all times to act in a way consistent with the WWF Fraud & Corruption Policy and WWF International's Code of Ethics.

16. Personal data

For the purposes of this Contract's implementation and the project, in relation to which it was concluded, the Associated Beneficiary will provide the Coordinating Beneficiary with the following personal data of the Associated Beneficiary 's representatives and, as far as practicable, of its workers, employees and subcontractors:

Full name, ID, telephone for contact, etc., depending on what data are necessary for the implementation of this Contract.

In connection with the protection of personal data the Coordinating Beneficiary shall ensure that it has taken all necessary technical and organizational security measures in respect of the personal data provided to it and that it will use them only for the purposes and in connection with this Contract. The Coordinating Beneficiary shall at all times comply with current Slovak and European legislation on personal data protection.

The Associated Beneficiary has been informed and accepts that in connection with statutory obligations and contractual commitments of the Coordinating Beneficiary the personal data can be provided by the Coordinating Beneficiary to its project partners, donors, auditors and national, supranational and European institutions for the purposes of implementation, reporting, financing and statistical analysis of projects with the participation of the Associated Beneficiary within its contractual relationship.

The Associated Beneficiary shall be obliged to inform its employees of the type of personal data and the purpose of their disclosure, and also to provide them with data identifying the Coordinating Beneficiary. The Associated Beneficiary shall ensure that data subjects will give their express, voluntary and informed consent in compliance with Article 7 of Regulation 2016/679 for their personal data to be provided to the Contractor in connection with the implementation of this Contract. The Associated Beneficiary shall at all times comply with current Slovak and European

legislation on personal data protection.

After meeting the objectives, for which the personal data has been provided, the Coordinating Beneficiary undertakes to destroy it as far as its further processing and/or storage shall not be stipulated by law.

Each Party shall be independently responsible for any damage incurred by the other Party or by a third party – subject of personal data, which is due to its own non-performance of a contractual or statutory obligation, including of this Contract, of Regulation 2016/679, the Personal Data Protection Act and the regulations for its application. The Parties expressly agree that in the event of breach of current legislation by the Associated Beneficiary and a subsequent penalty by the Commission for Personal Data Protection or another competent authority at national or European level, and this breach is related to the data provided to the Coordinating Beneficiary pursuant to and in connection with this Contract, the Coordinating Beneficiary shall bear no liability for such breach.

17. Jurisdiction clause

Failing amicable settlement, the district Court of Bratislava 1 shall have sole competence to rule on any dispute between the contracting parties in respect of this agreement.

The law applicable to this agreement shall be the law of the Slovak Republic.

The Parties unreservedly agree to the publishing of the full text of the Partnership Agreement in such a way that this Partnership Agreement could be information provided according to terms of Act No. 106/1999 Coll., on free access to information, as amended. The Parties also agree to publish of the full version of the Partnership Agreement pursuant to Act No. 340/2015 Coll., on special conditions for effectiveness of certain contracts, publishing of such Contracts and register of contracts (the Law on Register of Contracts), as amended.

For the Coordinating Beneficiary

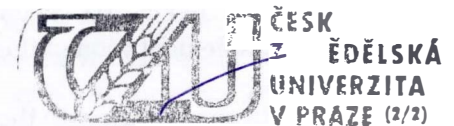
For the Associated Beneficiary

Miroslava Plassmann,

Petr Sklenička

Rector

**Slovensko
občianske združenie**
Medená 101/05
811 02 Bratislava
Slovenská republika
IČO: 52204430



Done at Bratislava, on

Done at Prague, on

30 - 11 - 2020

in duplicate in English.

ANNEXES:

The LIFE Grant Agreement signed between the European Agency/Commission and the Coordinating Beneficiary, including all annexes thereto:

- Special Conditions
- Annex I General Conditions
- Annex II Description of the project
- Annex III Estimated budget of the action: Annex II, Forms RI, R2, and all F-Forms
- Annex IV Mandates provided to the Coordinating Beneficiary by the other beneficiaries: Annex II, Forms

A4

Prověřeno právním odd. ČZU v Praze

- Annex V Model technical report: The applicable model technical reports are to be found on the website [https://ec.europa.eu/easme/en/life \(manage your project\)](https://ec.europa.eu/easme/en/life (manage your project))
- Annex VI Model financial statement: The applicable model financial reports are to be found on the website [https://ec.europa.eu/easme/en/life \(manage your project\)](https://ec.europa.eu/easme/en/life (manage your project))
- Annex VII Model terms of reference for the certificate on the financial statements to be found on the website [https://ec.europa.eu/easme/en/life \(manage your project\)](https://ec.europa.eu/easme/en/life (manage your project))
- Annex VIII Model terms of reference for the operational verification report: not applicable
- Annex IX Model terms of reference for the certificate on the compliance of the cost accounting practices: not applicable
- Annex X Financial and Administrative guidelines [https://ec.europa.eu/easme/en/life \(manage your project\)](https://ec.europa.eu/easme/en/life (manage your project))
- Annex XI Guidelines for applicants <https://ec.europa.eu/easme/en/life>
- [WWF Fraud & Corruption Policy and WWF International's Code of Ethics](#)

All of the annexes have been handed over to the Parties in electronic form before signature of this Partnership Agreement or they are reachable on above stipulated websites.