

Erasmus+
Key Action 2 Partnerships for Cooperations

PROJECT NUMBER – 2021-1-CZ01-KA220-HED-000030213

Project Title : EDUCATION for PLANT LITERACY

PARTNERSHIP AGREEMENT BETWEEN THE COORDINATOR AND THE PARTNER

This partnership agreement (hereinafter referred to as “the Agreement”), drawn up under the Erasmus+ Programme Key Action 2, shall govern relations between:

Jihočeská univerzita v Českých Budějovicích, Identification No OID E10208936, Branišovská 1645/31a, 370 05 České Budějovice, Czech Republic, hereinafter referred to as “**the Beneficiary**”, represented by its **rector, prof. PhDr. Bohumil Jiroušek, Dr.**,

on the one part,

and

ENKI, o.p.s. Třeboň, Identification No OID E10270542, **address: Dukelská 145 37901 Třeboň**, hereinafter referred to as “**the Partner**” of the afore-mentioned project, represented for the purposes of signature of this Agreement by **doc. RNDr. Jan Pokorný, CSc., director** of ENKI, o.p.s. Czech Republic

on the other part,

have agreed to:

implement the project “EDUCATION for PLANT LITERACY under the Erasmus+ Programme, Key Action 2: Partnerships for Cooperations, hereinafter referred to as “the Project”, as follows:

Article I.1 – Subject matter

I.1.1. Having regard to the provisions of **Regulation (EU) 2021/817 of the European Parliament and of the Council of 20 May 2021 establishing 'Erasmus+': the Union programme for education and training, youth and sport and repealing Regulation (EU) No 1288/2013**, the **Beneficiary** and the **Partner** commit themselves to carrying out implementation of the Project coming under the Grant Agreement No 2021-1-CZ01 KA220-HED-000030213 concluded between the **Beneficiary** and the **National Agency** (hereinafter referred to as “**the Grant Agreement**”) in accordance with *the Special Conditions*, the *General Conditions*, the *Financial and Contractual Rules*, *Applicable rates* and the annexes hereto which form an integral part of this agreement (hereinafter referred to as “**the Grant Agreement**”). Annex I of the Grant Agreement “*General Conditions*” is enclosed as *Annex III* of this Agreement, *Annex III* of the Grant Agreement “*Financial and Contractual Rules*” is enclosed as *Annex IV* of this Agreement, *Annex IV* of the Grant Agreement “*Rates applicable for unite contributions*” is enclosed as *Annex V* of this Agreement.

I.1.2. This agreement shall regulate relations between the parties, and their respective rights and obligations with regard to their participation in the project 2021-1-CZ01 KA220-HED-000030213 under the Grant Agreement passed between the **National Agency** and the **Beneficiary**. Both parties declare to have read and approved Annexes I – V which form an integral part of this Agreement.

I.1.3. The total grant of the project for the contractual period referred to by the Grant Agreement is **367 725,00 EUR**

I.1.4. The final financial contribution shall depend on the evaluation of the quality of the results of the project No 2021-1-CZ01-KA220-HED-000030213 pursuant to the *Financial and Contractual Rules* which is Annex III of the Grant Agreement and simultaneously Annex IV of this Agreement, but shall, under no circumstances, give rise to a profit during the project implementation.

I.1.5. With the signature of this Agreement, the **Beneficiary** and the **Partner** accept the grant and agree to implement the Project, acting on their own responsibility.

Article I.2 – Duration

I.2.1. This agreement enters into force on the date of signature by the last of both Parties to the agreement and terminates five years after the date of the payment of the balance by the **Beneficiary** to the **Partner**.

I.2.2. The duration of the Project is **36 months**. It starts on **01/01/2022** and ends on **31/12/2024**, incl. these days.

I.2.3. The period of eligibility of the costs starts on **01/01/2022** and finishes on **31/12/2024**.

Article I.3 – Obligations of the Beneficiary

The **Beneficiary** shall undertake:

I.3.1. to take all the steps necessary to prepare for, perform and correctly manage the Project in accordance with the objectives of the Project as set out in the Grant Agreement;

I.3.2. to send to the **Partner** a copy of various reports and of any other official document concerning the Project;

I.3.3. to notify and provide the **Partner** with any amendment made to the Grant Agreement;

I.3.4. to define in conjunction with the **Partner** the role and rights and obligations of the two Parties, including those concerning the attribution of the intellectual property rights;

I.3.5. to comply with all the provisions of the Grant Agreement.

I.3.6. As the project coordinator the Beneficiary shall:

- a. be the intermediary for all communication between the co-beneficiaries (partners) and the National Agency. Any claims that the Agency might have in respect of the Grant Agreement shall be addressed to, and answered by the Beneficiary, save where specifically stated otherwise in this agreement or by the National Agency;
- b. be responsible for supplying all documents and information to the National Agency, which may be required under the Grant Agreement, in particular in relation to the requests for payment. The Beneficiary shall not delegate any part of this task to the co-beneficiaries or to any other party. Where information from the co-beneficiaries is required, the Beneficiary shall be responsible for obtaining and verifying this information and for passing it on to the National Agency;
- c. inform the co-beneficiaries and the **National Agency** of any event of which the **Beneficiary** is aware that is liable to substantially affect the implementation of the action;
- d. establish, in accordance with the Grant Agreement, the payment requests on behalf of the beneficiaries, the estimated eligible costs as foreseen in Annex II to the Grant Agreement;
- e. set up and maintain a fluent communication system between all the project Partners using reliable and efficient tools;
- f. transfer the share of the granted amount to the Partner's bank account observing the schedule of payment provided in Article I.7 of this Agreement.

Article I. 4 – Obligations of the Partner

The **Partner** shall undertake:

I.4.1. to take all the steps necessary to prepare for, perform and correctly manage the Project in accordance with the objectives of the Project as set out in the Grant Agreement;

I.4.2. to comply with all the provisions of the Grant Agreement;

I.4.3. to communicate to the **Beneficiary** any information or document required by the latter that is necessary for the management or reporting purposes of the Project;

I.4.4. to accept responsibility for all information communicated to the **Beneficiary**, including details of costs claimed and, where appropriate, ineligible expenses;

I.4.5. to define in conjunction with the **Beneficiary** the role and rights and obligations of the two Parties, including those concerning the attribution of the intellectual property rights.

I.4.6. to keep incurred costs identifiable, verifiable, reasonable and justified;

I.4.7. to accept responsibility for all information and documents provided to the **Beneficiary**, including costs claimed and, where appropriate, ineligible expenses;

I.4.8. to provide the staff, facilities, equipment and material necessary to perform the project activities;

I.4.9. to carry out its share of work under this Agreement in such a way that no act or omission shall constitute, cause or contribute to any breach or non-compliance by the **Beneficiary** or by any **Partner** of their respective obligations under the Grant Agreement;

I.4.10. to inform the **Beneficiary** immediately about any delay in the performance of the activities or any circumstance that could lead to a temporary or final discontinuation of the project;

I.4.11. to inform the **Beneficiary** about any change in personnel, tasks or procedures of its project team

Article I. 5 – Financing

I.5.1. The total costs allocated to the **Partner** for the period covered by the Project is estimated at **54 431,00 -EUR**

I.5.2. The grant shall take the form of unit contributions and reimbursement of eligible costs actually incurred in accordance with the following provisions:

- (a) eligible costs as specified in Article II.19 of the *General Conditions* of the Grant Agreement (Annex 3 of this Agreement)
- (b) financial rules as specified in Annex III of the Grant Agreement (Annex IV of this Agreement)
- (c) applicable rates as specified in Annex IV of the Grant Agreement (Annex V of this Agreement)
- (d) estimated **Partner's budget** as specified in Annex 1 of this agreement.

Article I. 6 – Budget transfers

The parties are allowed to transfer funds between the different budget categories resulting in a change of the estimated budget and the related project activities, without requesting an amendment of the Grant Agreement, under the condition that:

- the Project is implemented in accordance with the approved project application and overall objectives covered by the Grant Agreement.

and the following specific rules are respected:

(a) Project Results, Multiplier Events and Learning/teaching/training activities: the beneficiary is allowed to transfer up to 30% of the funds allocated for each of these categories to any other budget category (while respecting all other limits defined by this Article), without requesting an amendment. The beneficiary is allowed to transfer additional funds to these budget categories without requesting an amendment.

- (b) **Within budget category Learning/teaching/training activities:** the beneficiary is allowed to make any transfers between funds allocated to Travel, Individual support and Linguistic support without requesting an amendment.
- (c) **Transnational Project Meetings and Inclusion support for organisations:** the beneficiary is allowed to transfer up to 100% of the allocated funds to any other budget category (while respecting all other limits defined by this Article). The beneficiary is allowed to transfer additional funds to these budget categories without requesting an amendment.
- (d) **Project management and implementation, and Exceptional costs for subcontracting and purchase of good and services:** the beneficiary is allowed to transfer up to 100% of the funds allocated for each of these categories to any other budget category (while respecting all other limits defined by this Article). The beneficiary is not allowed to transfer any additional funds to these budget categories without requesting an amendment.
- (e) **Inclusion support for participants:** the beneficiary is allowed to transfer up to 15% of the allocated funds from this category to any other budget categories (while respecting all other limits defined by this Article). The beneficiary is allowed to transfer additional funds to this budget category without requesting an amendment.
- (f) **Exceptional costs for expensive travel and financial guarantee:** the beneficiary is allowed to transfer up to 100% of the allocated funds to any budget category (while respecting all other limits defined by this Article). The beneficiary is allowed to transfer additional funds to these budget categories without requesting an amendment, and provided that a relevant justification of expenses is included in the final report.
- (g) **ADDITIONAL FINANCIAL AND CONTRACTUAL RULES ONLY APPLICABLE TO PROJECTS ORGANISING VIRTUAL ACTIVITIES DUE TO COVID-19**

The beneficiaries are allowed to transfer without amendment up to 60% of the funds allocated for each of the following budget categories: Transnational Project Meetings, Multiplier Events, Learning/teaching/training activities and Exceptional costs to any other budget category under which the virtual activity is taking place, with the exception of the budget categories Project management and implementation and Exceptional costs.

For Exceptional costs, beneficiaries are allowed to transfer up to 10% of the funds from any budget category based on unit contributions to Exceptional costs in order to cover costs related to buying and/or renting of equipment and/or services necessary for the implementation of virtual mobility activities due to COVID-19, even if no funds were initially allocated to the Exceptional costs budget category.

Article I.7 – Payments

1.7.1. The **Beneficiary** commits itself to carrying out payments relating to the subject matter of this agreement to the **Partner** according to the fulfilment of the **tasks** described in Annex II and according to this schedule:

1st payment: 40 % of the partner total budget upon signing this Agreement and after the National Agency releases the first pre-financing payment to the Beneficiary;

2nd payment: 40 % of the partner total budget upon completion of agreed tasks and outputs in the work programme by 30. 6.2023 and after the National Agency approves the interim report and releases the second pre-financing payment to the Beneficiary;

Final payment: The Beneficiary shall submit to the National Agency a request for payment of the balance together with the Final Report and a final financial statement of the eligible costs incurred. The Beneficiary shall pay to the Partner the balance payment of a maximum of 20 % of the partner total budget provided that the Final Report has been approved by the Agency and the payment of the balance to the Beneficiary has been made.

I.7.2. The Beneficiary will only carry out the payments to the Partners after receipt of the instalments from the National Agency.

I.7.3. All payments shall be regarded as **advances** pending explicit approval by the **National Agency** of the final report, the corresponding cost statement and the quality of the results of the project.

I.7.4. The final payment shall constitute the payment of the amount necessary to balance revenue and expenditure.

I.7.5. Costs of the payment transfers are borne as follows:

- (a) the **Beneficiary** bears the costs of transfer charged by its bank;
- (b) the **Partner** bears the costs of transfer charged by its bank;
- (c) the party causing a repetition of a transfer bears all costs of repeated transfers

I.7.6. Payments to the **Partner** shall be made in Euro. Any difference for currency exchange shall be borne by the **Partner**.

I.7.7. Any conversion into euro of costs incurred in other currencies must be made at the monthly exchange 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 Grant Agreement between National Agency and Beneficiary was signed, which was on 23.12.2021.

I.7.8. Should any of the activities move to virtual, the consortium of the project partners will decide the distribution of the financial support among the partners, according to clause I.6 of this Agreement, matching clause I.17 of the Grant Agreement and according to the real costs of each partner related to the virtual event.

I.7.9. The Beneficiary reserves the right to withhold instalments in case the Partner fails to adequately fulfil their obligations as set in this Agreement and its Annexes. The Beneficiary will carry out the payment as soon as the partner fulfil its obligations.

I.7.10. The National Agency may reduce the maximum amount of the grant if the action has not been implemented properly (i.e. if it has not been implemented or has been implemented poorly, partially or late) or if another obligation under the Agreement has been breached. In case of grant reduction, the Beneficiary reserves the right to withhold the balance and demand a refund of the amounts already paid to the Partner. The reduction will be applied to each partner proportionally to their share of the total budget.

Article I. 8 – Bank account of the Partner

Name of the Bank: Komerční banka a.s.
Address of the Bank: KB Praha, Na Příkopě 33 čp. 969, Praha 1
Account holder: ENKI, o.p.s.
Account number: 51-9645250227/0100
IBAN code: CZ95 0100 0000 5196 4525 0227
SWIFT: KOMBCZPPXXX

Article I. 9 – Record keeping and Reporting

I.9.1. The Partner shall keep a 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 Agreement. The Partner shall be responsible for keeping incurred costs identifiable, verifiable, reasonable and justified.

I.9.2. 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 partner shall comply with the following:

I.9.2.1. To be aware of the fact that the Beneficiary will not compensate for the ineligibility of costs caused by any violation of the Grant Agreement or this Agreement, for which the Partner is responsible. Any costs which would be assessed as ineligible by the National Agency within their final report assessment need to be reimbursed by the Partner to the Beneficiary who confirms to forward the ineligible amount to the National Agency;

I.9.2.2. to make available any documentation on project finance and activities required by the National Agency

I.9.3. The Partner commits itself to provide the Beneficiary with any information and documents (especially with contracts and timesheets of involved persons) and, where appropriate, with certified copies of all the necessary supporting documents completed and signed by the partner legal representative required for the preparation of the **Firth Interim Report** by 3rd July 2023, covering the cost incurred until 30th June 2023, for the preparation of the **Second Interim Report** by 3rd April 2024, covering the cost incurred from 1st July 2023 to 31th March 2024.

I.9.4. The Partner shall provide the Beneficiary with any information and document required for the preparation of the **Final Report** and, where appropriate, with certified copies of all the necessary supporting documents completed and signed by the partner legal representative by 10th January 2025;

I.9.5. To allow a proper monitoring of the financial management, the Partner shall provide the Beneficiary periodically with the timesheets and related supporting documents for staff costs incurred to perform the Project Results, according to the following calendar:

Reported Period	To be sent by	Type of Report
1.1.2022–31.3.2022	15 th April 2022	Timesheets

1.4.2022–30.6.2022	10 th July 2022	Timesheets + Internal Report
1.7.2022–30.9.2022	10 th October 2022	Timesheets + Internal Report
1.10.2022–31.12.2022	10 th January 2023	Timesheets + Internal Report
1.1.2023–31.3.2023	10 th April 2023	Timesheets + Internal Report
1.4.2023–30.6.2023	3 rd July 2023	Timesheets
1.1.2022–30.6.2023	3 rd July 2023	Intermediate Report to National Agency (due by 31.7.2023)
1.7.2023–30.9.2023	10 th October 2023	Timesheets + Internal Report
1.10.2023–31.12.2023	10 th January 2024	Timesheets + Internal Report
1.1.2024–31.3.2024	3 rd April 2024	Timesheets
1.1.2023 – 31.3.2024	3 rd April 2024	Intermediate Report to National Agency (due by 30.4.2024)
1.4.2024–30.6.2024	10 th July 2024	Timesheets + Internal Report
1.7.2023–30.9.2023	10 th October 2024	Timesheets + Internal Report
1.10.2023–31.12.2023	10 th January 2025	Timesheets
1.7.2023–31.12.2024	10 th January 2025	Final Report to National Agency (due by 28th February 2025)

I.9.6. The partner shall likewise provide the Beneficiary with the supporting documents related to any other activity (Transnational Project Meetings, Learning Teaching Training Activities and Multiplier Events) on the same basis.

I.9.7. The required information and documentation within the Project shall be provided in English.

Article I. 10 – Monitoring and supervision

10.1. The **Partner** shall provide without delay the **Beneficiary** with any information that the latter may request concerning the carrying out of the Project covered by this Agreement.

10.2. The **Partner** shall make available to the **Beneficiary** any document making it possible to check that the Project is being or has been carried out.

Article I.11 – Additional provision on the visibility of union funding

Both parts shall acknowledge the support received under the Erasmus+ programme in all communication and promotional material, including on websites and social media. The guidelines for the beneficiaries and other third parties are available at https://ec.europa.eu/info/resources-partners/european-commission-visual-identity_es

Article I.12 – Protection and safety of the participants

I.12.1. The beneficiaries shall have in place effective procedures and arrangements to provide for the safety and protection of the participants in their Project. The beneficiaries must ensure that insurance coverage is provided to participants involved in mobility activities or learning, teaching and training activities

Article I.13 – Liability

I.13.1. Each contracting party shall release the other from any civil liability in respect to damages resulting from the performance of this agreement, suffered by itself or by its personnel, to the extent that these damages are not due to the serious or intentional negligence of the other party or its personnel.

I.13.2. The **Partner** shall protect the **National Agency**, the **Beneficiary** and their personnel against any action for damages suffered by third parties, including project personnel, as a result of the performance of this agreement, to the extent that these damages are not due to the serious or intentional negligence of the **National Agency**, the **Beneficiary** or their personnel.

Article I.14 – Termination of the agreement

I.14.1. The **Beneficiary** may terminate this agreement if the **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.

I.14.2. The **Partner** shall immediately notify the **Beneficiary**, supplying all relevant information, of any event likely to prejudice the performance of this agreement.

Article I.15 – Jurisdiction clause

I.15.1. The law applicable to this contract shall be the law of the Czech Republic.

I.15.2. Failing amicable settlement, the Courts of the Czech Republic shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.

Article I.16 – Intellectual Property Rights

I.16.1. Without prejudice to Article II.9 of the *General Conditions*, the **Beneficiary** grants the **Partner** the right to make free use of the results of the Project as it deems fit, provided it does not thereby breach its confidentiality obligations or existing industrial and intellectual property rights.

Article I.17 – Amendments or additions to the agreement

I.17.1. The amendments or additions to this Agreement may only be made by a supplementary agreement signed on behalf of each of the Contracting Parties to the signatories to this Agreement.

I.17.2 This applies with the **exception** of transfers of funds between budget categories in accordance with the article I.6

Annexes

1) Annex I: Detailed budget relating to the activities of the Partner

- 2) Annex II: Description of Partner's tasks.
- 3) Annex III: *General Conditions – official English version (Annex I of the Grant Agreement)*
- 4) Annex IV: *Financial and Contractual Rules - official English version (Annex III of the Grant Agreement)*
- 5) Annex V: *Rates applicable for unite contributions - official English version (Annex IV of the Grant Agreement)*

For the **Beneficiary**,
The legal representative

(name and function)

For the **Partner**,
The legal representative

Jan Pokorný
Director ENKI, o.p.s.

(name and function)

Done in České Budějovice, Czech Republic, in two copies.

ANNEX I Detailed budget relating to the activities of the Partner

Management and Implementation						
36 month						9000
Total (EUR)						9000
Transnational Project Meetings						
		Travel distance	No of participants	Grant pp		Grant subtotal
TPM 1	České Budějovice	0	2	0		0,00
TPM3	Vienna	100 - 1999 km	2	575		1 150,00
TPM5	České Budějovice	0	2	0		0,00
Total TPM (EUR)			6			1 150,00
Project results						
	Working days teachers/trainers/researchers	Working day rate (EUR)	Grant teachers/trainers/researchers	Working days technicians	Working day rate (EUR)	Grant technicians
PR 1	54	137	7 398	6	102	612
PR 2	71	137	9 727	18	102	1 836
PR 3	46	137	6 302	4	102	408
PR 4	42	137	5 754	12	102	1 224
Total	213		29181	40		4080
Total Project results (EUR)						33261
Multiplier Events						
Year and country	No of local participants	No of international participants	No of virtual participants	Grant pp (EUR)		Grant
2024 CZ	40	0	0	100		4000
Total ME (EUR)						4000
Learning/Teaching/Training activities						
LTTA	duration	participants	regular travel support pp	green travel support pp	individual support pp	total per LTTA
LTTA 1 Field training in Trebon wetlands area 2022		0	0	0	0	0
LTTA 2 STEM practices and digital media in training on plants Halle	3 days + 2 traveling days	3 staff members	180	0	530	2130
LTTA 3 Garden based learning Viena	3 days + 2 traveling days	3 staff members	0	210	530	2220
LTTA 4 Arctic garden Rovaniemi	3 days + 2 traveling days	3 staff members	360	0	530	2670
Total LTTA (EUR)						7020
Total grant (EUR)	54 431,00					

ANNEX II: Description of Partner's tasks

(please refer to the project proposal and task list)

	Tasks assigned per WP
WP1: Design development and testing of PR1 (Plant Literacy Teacher's Handbook)	
WP1 T1.1. Output action plan	x
WP1 T1.4. Selection of the most suitable pedagogical approaches	—
WP1 T1.5. Case studies on selected approaches for teaching on plants and their evaluation	—
WP1 T1.6. Finalization of handbook in English	x
WP1 T1.7. Translation into languages in partner countries and publication on web	x
WP2: Design development and testing of PR2 (Developing Plant Literacy - Teaching activities for pre-service teachers' preparation) (Leader ENKI, Co-leader MLU)	
WP2 T2.1. Output action plan	x
WP2 T2.3. Design of teaching/learning personal activities	x
WP2 T2.5. Piloting and evaluation of teaching learning personal activities	x
WP2 T2.7. Adjustment and finalisation teaching learning personal activities	x
WP2 T2.9. Finalization of practice book in English	x
WP2 T2.10. Translation into languages of partner countries and publication on web	x
Design development and testing of PR3 (Modern teaching on plants - Teaching activities for secondary school) (Leader MLU, Co-leader UCAEP)	
WP3 T3.1. Output action plan	—
WP3 T3.3. Design of teaching/learning personal activities	x
WP3 T3.5. Piloting and evaluation of teaching learning personal activities	x
WP3 T3.7. Adjustment and finalisation teaching learning personal activities	x
WP3 T3.9. Finalization of practice book in English	x
WP3 T3.10. Translation into languages of partner countries and publication on web	x
Design development and testing of PR4 (Modern teaching on plants -Teaching activities for primary school (Leader ULAPLAND, Co-leader USB)	
WP4 T4.1. Output action plan	—
WP3 T4.3. Design of teaching/learning personal activities	x
WP4 T4.5. Piloting and evaluation of teaching learning personal activities	x
WP4 T4.7. Adjustment and finalisation teaching learning personal activities	x
WP4 T4.9. Finalization of practice book in English	x
WP4 T4.10. Translation into languages of partner countries and publication on web	x
WPIBC instrumentation and botanical content (leader ENKI)	
WPIBC T1.2. Definition of key plant-ecophysiological principles for the use in education (for PR1)	x
WPIBC T1.3. Set - up of technical equipment and adaptation of scientific data for the use in education (for PR1)	x

WPIBC T2.2. Designing instrumentation, piloting, evaluation of suitability and adjustment for PR2	x
WPIBC T3.2. Designing instrumentation, piloting, evaluation of suitability and adjustment for PR3	x
WPIBC T4.2. Designing instrumentation, piloting, evaluation of suitability and adjustment for PR4	x
WPOA online activities for PR 2,3,4 (leader USB)	
WPOA T2.4.Design of teaching/learning online activities for PR2	x
WPOA T2.6.Piloting and evaluation of teaching learning online activities for PR2	x
WPOA T2.8. Adjustment and finalisation of teaching/learning online activities for PR2	x
WPOA T3.4.Design of teaching/learning online activities for PR 3	x
WPOA T3.6.Piloting and evaluation of teaching learning online activities for PR3	x
WPOA T3.8. Adjustment and finalisation of teaching/learning online activities for PR3	x
WPOA T4.4.Design of teaching/learning online activities for PR 4	x
WPOA T4.6.Piloting and evaluation of teaching learning online activities for PR4	x
WPOA T4.8. Adjustment and finalisation of teaching/learning online activities for PR4	x
WPDP dissemination and project publicity (leader UCAEP, co-leader in Dialogue)	
Development of Dissemination and Publicity Plan	x
Work on tasks according to the Dissemination and Publicity Plan	x
Organization of multiplier event in CZ, 2024	x
WPE Work package evaluation (leader MLU)	
Contribution to the development of Monitoring and Evaluation Plan	x
Work on tasks according to the Monitoring and Evaluation Plan	x
WPM Work package management (leader USB)	x
Organization of the TPM	–
Organization of LTTA in Třeboň wetland area 2022	x