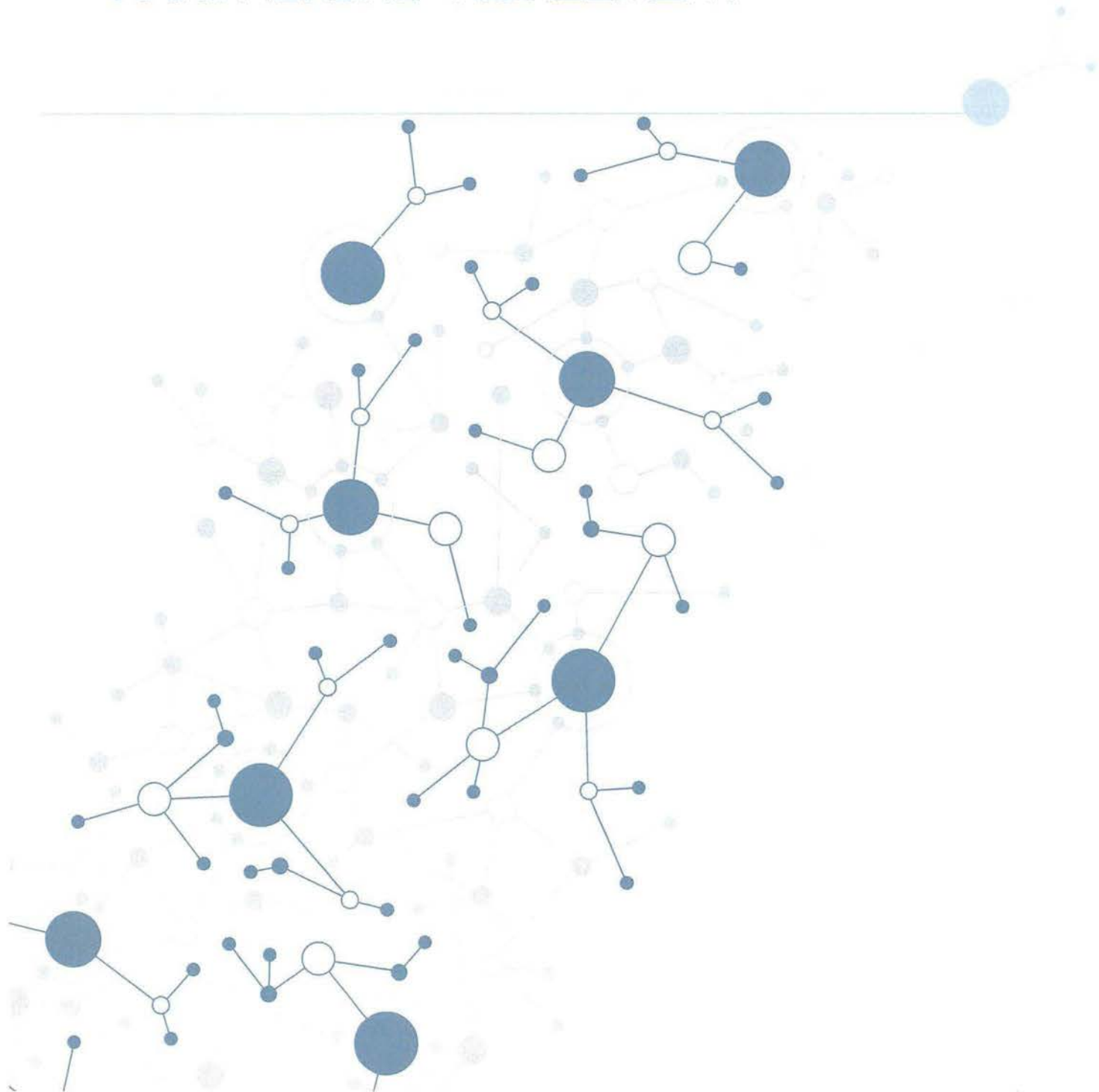




PARTNERSHIP AGREEMENT



**Agreement between the Lead Partner and the Partners for the
implementation of the Interreg CENTRAL EUROPE project
«CE0200649 EnCLOD - Enhancing Governance Capacities of Local
authorities using Open Data »**

(Partnership agreement)

Having regard to:

- the legal framework as in § 1 of the subsidy contract signed between the managing authority (hereinafter referred to as MA) and the Province of Vicenza acting as lead partner (hereinafter referred to as LP) of the project No. CE0200649, acronym EnCLOD and in particular Article 26(1)(a) of the Regulation (EU) 2021/1059 (hereinafter referred to as the Interreg Regulation) and
- § 10 of the subsidy contract signed between the MA and the aforementioned LP on 02/05/2024;

the following agreement shall be made between:

The Province of Vicenza, Contrà Gazzolle, 1 - 36100 Vicenza (IT), (Lead Partner)
represented by [REDACTED]

and

IUAV University of Venice, Santa Croce 191 - 30135 Venice (IT), (Partner 2)
represented by [REDACTED]

DKV Debrecen Exclusive Public Transport Company LTD, Salétrom 3 - 4025 Debrecen (HU), represented by [REDACTED] (Partner 3)

CITIQ s.r.o., Brněnská 344 - 68603 Staré Město (CZ), represented by [REDACTED] (Partner 4)

Palacký University Olomouc, Department of Geoinformatics, Krizkovskeho 8 - 77900 Olomouc (CZ), represented by Prof. MUDr. Martin Procházka, Ph.D. (Partner 5)

CityOne s.r.o., Královo Pole 34E - 61200 Brno (CZ), represented by [REDACTED] (Partner 6)

Urban Municipality of Nova Gorica, Trg Edvarda Kardelja 1 - 5000 Nova Gorica (SI), represented by [REDACTED] (Partner 7)

University of Liubljana, Faculty of Architecture, Kongresni Trg 12 - 1000 Liubljana (SI), represented by [REDACTED] (Partner 8)

University of Žilina, University Science Park, Univerzitná 8215/1 - SK-01026 Žilina (SK), represented by [REDACTED] (Partner 9)

ALDA+ SRL Benefit Corporation SB, Viale Milano, 36 - 36100 Vicenza (IT), represented by [REDACTED] (Partner 10)

for the implementation of the Interreg CENTRAL EUROPE project **CE0200649 EnCLOD - Enhancing Governance Capacities of Local authorities using Open Data**, approved by the Monitoring Committee

(hereinafter referred to as MC) of the Interreg CENTRAL EUROPE Programme (hereinafter referred to as Interreg CE) on 31/01/2024 in Vienna.

§ 1

Definitions

1. For the purposes of this partnership agreement the following definitions apply:
 - a. Project partner (hereinafter referred to as “PP”): any institution financially participating in the project and contributing to its implementation, as identified in the approved application form. It corresponds to the term “beneficiary” as defined in annex 1 to the programme manual.
 - b. Lead partner: the project partner who takes the overall responsibility for the submission and the implementation of the entire project according to Article 26 (1) (b) of the Regulation (EU) 2021/1059.
 - c. Associated partner: any institution/body involved as observer in the project without financially contributing to it, as identified in the approved project application form.

§ 2

Subject of the agreement

1. This partnership agreement lays down the arrangements regulating the relations between the LP and all PPs in order to ensure a sound implementation of the project CE0200649 EnCLOD - Enhancing Governance Capacities of Local authorities using Open Data as in the latest version of the approved application form as well as in compliance with the conditions for support set out in the European Structural and Investment Funds Regulations, delegated and implementing acts, the programme rules based thereon and the subsidy contract signed between the MA and the LP.
2. The LP and all PPs commit themselves in jointly implementing the project in accordance with the latest version of the approved application form, with the aim to reach the objectives of the project. This also includes the commitment to produce qualitative outputs and to achieve the results set in the application form.
3. The LP and all PPs declare to have carefully read and accepted the legal framework and the other relevant norms affecting the project. In case that changes to the subsidy contract affect the partnership agreement, this document shall be adjusted accordingly.
4. The annexes to this partnership agreement form an integral part of this agreement and comprise *inter alia*: copy of the latest version of the approved application form (Annex 1); copy of the subsidy contract signed between the MA and the LP, including any revision(s) (Annex 2); list of bank accounts of the PPs (Annex 3).
5. The present partnership agreement serves also explicitly as written power of attorney of the PP to LP and authorises the latter to perform the specific duties and responsibilities as set out below.

§ 3

Duration of the agreement

This partnership agreement shall enter into force as from the date of the last signature of this agreement. It shall remain in force until the LP has discharged in full its obligations towards the MA - as provided for in § 4 of the subsidy contract signed between the MA and the LP.

§ 4

Partnership

All PPs entitle the LP to represent the PPs in the project. They commit themselves to undertake all steps necessary to support the LP in fulfilling its obligations as specified in the subsidy contract signed between the MA and the LP as well as in this agreement.

§ 5

Project management: obligations of the lead partner

1. The LP shall assume the sole responsibility towards the MA for the implementation, management and coordination of the entire project and fulfil all obligations arising from the subsidy contract.
2. The obligations of the LP are listed in the subsidy contract, enclosed to this agreement as Annex 2.
3. In addition, the LP is obliged to:
 - a. Take all the necessary actions to comply with the requirements indicated in the programme manual;
 - b. Ensure to take all the necessary measures in order to avoid that the subsidy contract is terminated by the MA and thus to avoid that the partnership is asked to repay the subsidy according to § 17 of the subsidy contract.

§ 6

Project management: obligations of the project partners

1. Each PP shall comply with the relevant legal and other requirements under the law which applies to it, especially with the European Union's and national legislation as set out in § 1 of the subsidy contract (Annex 2) and its annexes. Furthermore, each PP shall ensure that all necessary approvals (e.g. building permissions, environmental impact assessment statements) have been obtained.
In particular, for the part of the project for which it is responsible, each PP shall ensure:
 - a. that it is in compliance with relevant rules concerning public procurement, competition and entry into the markets, sustainable development and environment protection, equal opportunities and non-discrimination, gender equality, branding, financial management and State aid;
 - b. that it is implemented in observation of the rules and procedures set in the programme manual (e.g. with regard to monitoring the project physical and financial progress, recording and storing of documents, written requests for project modifications, implementation of information and publicity measures etc.);
 - c. that in case of funds granted under State aid, all necessary requirements provided for in the applicable EU, national and programme rules, as recalled in § 1 of the subsidy contract, are respected by the PPs concerned.
 - d. that programme requirements on eligibility of expenditure, as provided for in the programme manual and in line with § 5 of the subsidy contract signed between the MA and the LP, are strictly respected.
2. In accordance with the provisions of the Regulation (EU) 2016/679 (General Data Protection Regulation) in its valid version, the MA is entitled to process personal data of the LP and all PPs, which are contained in the approved application form and which are acquired in the organs and authorised representatives of the following bodies and authorities: national control bodies and bodies and authorities involved in audits carried out for the programme, European Commission, auditing bodies of the European Union and the City of Vienna, the Federal Ministry of Finance of the Republic of Austria or any other institution responsible for conducting audits or controls according to European Union's or national laws. In addition, the MA is entitled to process such data and to share them with other programmes in order to implement

their tasks linked to European anti-corruption policy and to make such data available to bodies and authorities for evaluation and monitoring purposes.

Furthermore, the programme bodies may use the names and addresses of all project partners, the purpose and the amount of the subsidy in the framework of information and communication measures concerning the programme as well as reporting to the European Commission.

3. Each PP shall set up a physical and/or electronic archive which allows storing data, records and documents composing the audit trail, in compliance with requirements described in the programme manual. The location of the above-mentioned archive is indicated in the programme electronic monitoring system (hereinafter referred to as Jems) and each PP commits itself to promptly inform the LP on any change of location.
4. Each PP shall give access to the relevant authorities [MA, joint secretariat (hereinafter referred to as JS), Audit Authority, Commission Services and national and EU controlling institutions] to its business premises for the necessary controls and audits, as further ruled in § 17.
5. Each PP shall ensure that its part of activities to be implemented in the approved project is not fully or partly financed by other EU Programmes.
6. Each PP shall ensure that the following project and financial management conditions are fulfilled:
 - a. To timely start as well as to implement the part(s) of the project for which it is responsible in due time and in compliance with the approved application form ensuring, in quantitative and qualitative terms, the delivery of its planned project activities, outputs and results;
 - b. To appoint a local coordinator for the part(s) of the project for which it is responsible and to give the appointed coordinator the authority to represent the partner in the project so that to ensure a sound project management;
 - c. To immediately notify the LP of any event that could lead to a temporary or permanent discontinuation or any other deviation of the part(s) of the approved project for which the PP is responsible;
 - d. To provide experts or bodies authorised by the Interreg CENTRAL EUROPE Programme carrying out project evaluations and/or studies with any document or information requested for evaluation purpose. Information might be provided also through surveys and/or interviews;
 - e. To promptly react to any request made by the MA/JS through the LP;
 - f. That expenditure reported to the LP has been incurred for the purpose of implementing the project and correspond to the activities described in the latest version of the approved application form;
 - g. That in case one or more output and result targets, as set in the latest approved version of the application form, are not successfully reached, adequate corrective measures are put in place to ensure the project performance as well as to minimise the impact at programme level (e.g. adaptation of the project to the changed situation) following the procedures specified in the programme manual;
 - h. To immediately inform the LP if costs are reduced or any of the disbursement conditions ceases to be fulfilled, or circumstances arise which entitle the MA to reduce payment or to demand repayment of the subsidy in whole or in part;
 - i. To install a separate accounting system for the settlement of the project and safeguard that the eligible costs as well as the received subsidies can be clearly identified.
7. In the circumstance that any of the PPs is in the situation of undertaking in difficulty, within the meaning of point (18) of Article 2 of Regulation (EU) No 651/2014 as well as in compliance with Article 7 (1) (d) of Regulation (EU) 2021/1058 (hereinafter referred to as the ERDF Regulation), the concerned PP is to immediately inform the LP that shall in turn immediately inform the MA/JS.

§ 7

Project steering committee

1. For a sound implementation and management of the project, a steering committee shall be set up in line with provisions of the programme manual.
2. The steering committee is the decision-making body of the project and it shall be composed by representatives of the LP and all PPs duly authorised to represent the respective LP and PP institutions. It shall be chaired by the LP and it shall meet on a regular basis. Associated partners shall be invited to take part in the steering committee in an advisory capacity. External key stakeholders may also be invited to take part to one or more meetings in an observer/advisory capacity.
3. The steering committee shall at least:
 - a. be responsible for monitoring and validating the implementation of the project and the achievement of the planned results as in the approved application form;
 - b. perform the financial monitoring of the project implementation and to decide on any budget modifications as in § 11 of this agreement;
 - c. monitor and manage deviations of the project implementation;
 - d. decide on project modifications (e.g. partnership, budget, activities, and duration) if needed;
 - e. be responsible for the settlement of any disputes within the partnership (as stipulated in § 22 of this agreement).
4. Further aspects, including the creation of sub-groups or task forces, may be set out in the rules of procedure of the steering committee.

§ 8

Financial management and accounting principles

In line with § 6 of this agreement, each PP is responsible towards the LP for guaranteeing a sound financial management of its budget as indicated in the latest version of the approved application form, and pledges to release its part of the co-funding. To this purpose, a separate accounting system must be set in place.

§ 9

Reporting and requests for payment

1. Each PP may only request, via the LP, payments of the contribution from the European Regional Development Fund (hereinafter referred to as ERDF) by providing proof of progress of its respective part(s) of the project towards the achievement of the outputs and results as set in the approved application form, in compliance with the principle of sound financial management (as determined by the principles of economy, efficiency and effectiveness) and by demonstrating the utility derived from any purchases. To this purpose, each PP commits to providing the LP with complete and accurate information needed to draw up and submit joint progress reports and, where possible, the main outputs and deliverables obtained in line with the approved application form. Joint activity reports and joint finance reports shall be submitted to the MA/JS following the procedures set in the programme manual and in observation of deadlines set in the overview table of reporting targets and deadlines enclosed to the subsidy contract (see annex 2).
2. In addition, in order to allow the LP to submit to the MA payment requests, enclosed to the joint finance reports, every PP shall submit to the LP its certificates confirming the eligibility of expenditure, following verifications performed according to § 10.

3. In order to meet the deadlines mentioned in § 9.1, each PP commits itself to deliver to the LP the necessary information and documents 15 working days before the deadlines set in the subsidy contract for submitting the concerned periodic joint progress reports.
4. Requests for postponement of the reporting deadlines may be granted only in exceptional and duly justified cases. They shall be asked by the LP to the MA via the JS at the latest one week prior to the due deadline.
5. In line with § 11.5 of the subsidy contract, the LP shall confirm that the expenditure reported by each PP has been incurred by the PP for the purpose of implementing the project, that it corresponds to the activities laid down in the approved application form and that it has been verified by the national controller.
6. If the LP casts doubts on the project relevance of any expenditure items claimed by a PP, the LP shall clarify the issue with the concerned PP with the aim of finding an agreement on the expenditure to be claimed and the corresponding activities to be reported as project-relevant. In the case that such agreement cannot be found, the procedure as stated in the programme manual will be followed.
7. Payments not requested in time and in full or non in compliance with the payment schedule as indicated in the overview table of reporting targets and deadlines annexed to the subsidy contract may be lost. In case of decommitment of funds § 18.4 applies.
8. In order to proceed with the analysis of periodic joint progress reports, each PP must provide additional information if the LP or the MA/JS deem that necessary. Additional information requested by the MA/JS are to be collected and sent by the LP within the demanded time frame.
9. The MA reserves the right not to accept - in part or in full - certificates of expenditure as described in § 10 of this agreement, in line with provisions of § 6.4 of the subsidy contract.
10. Following the approval of the joint finance report by the MA/JS and the respective ERDF funds have been transferred to the LP account, unless otherwise specified in the partnership agreement, the LP shall forward the respective ERDF share to each PP without any delay and in full to their bank accounts as indicated in Annex 3. Changes of the account number shall be duly notified to the LP.
11. The maximum acceptable delay for transferring the ERDF to the PPs is of 60 working days. In exceptional and duly justified cases, LPs which are public authorities may benefit from an extension of the aforementioned deadline in order to comply with internal administrative procedures in transferring public funds. In case of unjustified delays in the transfer of ERDF funds to the PPs which are imputable to the LP, the PPs may claim interest rates which the LP shall exclude from the approved project budget.
12. The LP shall provide all PPs with copies of any report and documentation submitted to the MA/JS and keep the PPs informed about all relevant communication with MA or JS, in line with § 11.7 of the subsidy contract.
13. Details on the contents of the reports on the verification of expenditure, on the reimbursement of funds and on the related procedural rules are laid out in the programme manual, the contents of which each PP accepts.

§ 10

Verification of expenditure

1. Each joint finance report submitted by the LP to the MA via the JS must be accompanied by certificates confirming the eligibility of expenditure, both at the LP and the PPs level, issued by national controllers as referred to in Article 46(3) of the Interreg Regulation, according to the system set up by each Member State and in compliance with the requirements set by the legal framework listed in § 1 of the subsidy contract. Certificates of expenditure shall be accompanied by the compulsory elements presented in the programme manual (i.e., the control report and checklist). The project partners shall deliver all necessary documents in order to enable the LP to fulfil its obligations. To this end, the partnership may agree on internal rules and delivery procedures.
2. National controllers will base their work on the rules provided by each Member State and the requirements set in the respective EC Regulations and in the programme manual.

3. PPs from countries having set a decentralised control system ensure that controllers were selected in accordance with the system set up by each Member State and they meet the requirements of qualification and independence presented in the programme manual. Furthermore, these PPs acknowledge that the MA reserves the right, after agreement with the national responsible institution, to require that the controller directly selected by a PP is replaced if considerations, which were unknown when the subsidy contract was signed, cast doubts on the controller's independence or professional standards.
4. Each PP is to notify to the LP on its national controllers that, in accordance with the system set up by each Member State, shall carry out the verification of the expenditure of the PP. National controllers are identified in the Jems.
5. Any change of control authority/institution or name of controller(s) shall be duly notified to the LP who has subsequently to notify the MA via the JS.

§ 11

Project modifications

1. Project modifications shall be requested by the LP in accordance with the rules and procedures stated in the programme manual. Where relevant, in order to come into effect, modifications must be approved by the relevant programme body/ies.
2. In the application documents the contribution of the LP and each PP are clearly defined. Changes in the project partnership require the prior approval of the relevant programme bodies as outlined in the programme manual. However, once approved, they are valid retrospectively starting from the date indicated in the written approval given by the JS.
3. With regard specifically to budget modifications, each PP may only apply changes in its approved budget if they comply with the flexibility rules stated in the programme manual and if prior approval from the LP or the programme bodies has been provided, as appropriate. To this purpose, each PP shall timely inform the LP on any request of revision of its budget in respect to its original commitment.
4. In case of changes in the partnership, this partnership agreement shall be amended accordingly and signed by the LP and the PPs, including the new PP (if applicable).

§ 12

Communication and branding

1. The LP and the PPs shall ensure adequate promotion of the project both towards potential beneficiaries of the project results and towards the general public.
2. Unless the MA requests otherwise, any notice or publication made by the project including presentations at conferences or seminars, shall point out that the present project was implemented through financial assistance from ERDF funds of the Interreg CENTRAL EUROPE Programme, as required by Annex IX of Regulation (EU) 2021/1060 (hereinafter referred to as CPR). All information, communication and branding measures of the project shall be carried out in accordance with the aforementioned rules, the latest version of the approved application form, the programme manual and any other guidelines issued by the programme on the matter. The LP shall take care that the PPs comply with these requirements and provide them with relevant documents and any programme guidelines.
3. The LP must ensure that all the PPs and itself respect the additional branding requirements as laid down in the programme manual which forms an integral part of this agreement.
4. Each PP shall ensure that any notice or publication relating to the project made in any form and by any means, including digital and online, states that it only reflects the author's view and that the programme authorities are not liable for any use that may be made of the information contained therein.
5. All PPs also take the full responsibility for the content of any notice, publication and marketing product provided to the MA which has been developed by the PPs or third parties on behalf of the PPs. The PPs are liable in case a third party claims compensation for damages (e.g. because of an infringement of

- intellectual property rights). The PPs will indemnify the LP in case the LP suffers any damage because of the content of the publicity and information material.
6. Each PP shall comply with all publicity, communication, and branding obligations (e.g. on the use of the programme logo, information requirements, organisation of events etc.) as further specified in the programme manual and any other guidelines issued by the programme on the matter.
 7. In line with Article 49 (3) of the CPR, the MA is authorised to publish the following information:
 - (a) name of the LP and its PPs;
 - (b) name of the project;
 - (c) the project summary including project purposes and its expected achievements;
 - (d) abstract of progress reports with the project actual achievements;
 - (e) start date of the project;
 - (f) expected or actual date of completion of the project;
 - (g) the ERDF funding and the total cost of the project;
 - (h) the programme specific objective concerned;
 - (i) the location indicator or geolocation for the project and the countries concerned;
 - (j) the location of the LP and its PPs;
 - (k) the type of intervention for the project in accordance with point (g) of Article 73 (2) of the CPR.
 8. The MA is entitled to furthermore use these data for information and communication purposes as listed in Annex IX of the CPR, cited in § 1 of the subsidy contract.
 9. The MA on behalf of the MC and of other programme promoters at national level is entitled to use the outputs and results for information and communication actions in respect of the programme. All PPs agree that information about outputs is forwarded by the MA to other programme authorities as well as the Member States taking part in the programme to use this material to showcase how the subsidy is used.
 10. For the purpose of meeting the objectives as set out in § 9.1 of this agreement, each PP shall provide evidence of the deliverables and outputs produced as further specified in the programme manual.
 11. The LP shall ensure that communication and visibility material including at the level of PPs is made available upon request to the MA (and further to EU institutions, bodies, offices or agencies) and that a royalty-free, non-exclusive and irrevocable licence to use such material and any pre-existing rights attached to it is granted to the MA (and further EU institutions, bodies, offices or agencies) in accordance with Annex IX of the CPR.

§ 13

Assignment, legal succession

1. The LP and the PPs, in exceptional cases and in well-founded circumstances, are allowed to assign their duties and rights under this agreement only after prior written consent of the programme bodies and in compliance with the procedure for project modification specified in the programme manual.
2. Where according to national laws the legal personality does not change and where all assets of a PP are taken over so that a deterioration of the financial capacity of the acquiring institution is not to be expected (i.e. in cases of universal succession) prior consent by the MA is not necessary. However, the concerned PP shall submit in due time to the MA/JS via the LP related information together with all documents that are necessary to analyse the legal case. If the MA/JS comes to the conclusion the conditions as stated above are not fulfilled (e.g. in cases of a singular succession), the LP will be informed that a project modification procedure as stated in § 13.1 has to be initiated.
3. In case of assignment or any form of legal succession of the LP or PP, the LP or the concerned PP is obliged to assign all rights and obligations and all project related documents to each and any assignee or legal successor. Related reports to the MA/JS as requested in the programme documents have to be forwarded by the LP.
4. In case § 13.1 applies, the present agreement shall be amended accordingly.

§ 14

Cooperation with third parties and outsourcing

1. In the event of outsourcing, the PPs must abide by EU, national and programme rules on public procurement and shall remain the sole responsible parties towards the LP and, through the LP, to the MA concerning compliance with their obligations by virtue of the conditions set forth in this agreement including its annexes.
2. In case of financial involvement of associated partners, this must not enter in conflict with public procurement rules. Expenditure incurred by the associated partners shall be finally borne by any of the PPs or by the LP in order to be considered as eligible and on condition that this is allowed by national or programme rules.

§ 15

Liability

1. According to § 10 of the subsidy contract, the LP bears the overall financial and legal responsibility for the project and for the PPs towards the MA and third parties.
2. Within the partnership, each party to this agreement shall be liable to the other parties and shall indemnify and hold harmless such other party for and against any liabilities, damages and costs resulting from the non-compliance of its duties and obligations as set forth in this agreement and its annexes or of other legal norms. Eventual repayment of undue funds by the PPs to the LP, for which the LP is liable towards the MA is ruled in § 18 of the present agreement.
3. The LP shall assume sole liability towards third parties, including liability for damage or injury of any kind sustained by them while the project is being carried out as stipulated in § 10.9 of the subsidy contract. The LP is entitled to subrogate against the PP that caused the damage. The PP causing damage shall be liable to the LP therefore.
4. The parties to this agreement accept that the MA cannot be under any circumstances or for any reason whatsoever held liable for damage or injury sustained by the staff or property of the LP or any PP while the project is being carried out. No claims can be accepted by the MA for compensation or increases in payment in connection with such damage or injury.
5. No party shall be held liable for not complying with obligations ensuing from this agreement in case of force majeure as described in § 24 of this agreement.

§ 16

Non-fulfilment of obligations

1. Each PP is obliged to promptly inform the LP and provide all necessary details should there be any event that could jeopardise the implementation of the project.
2. Each PP is directly and exclusively responsible towards the LP and the other PPs for the due implementation of its part(s) to the project as described in the approved application form as well as for the proper fulfilment of its obligations as set out in this agreement. Should a PP not fulfil its obligations under this agreement in due time, the LP shall admonish the PP to fulfil such obligations within reasonable deadlines set by the LP. The LP shall make any effort in resolving the difficulties, including seeking the assistance of the MA/JS. Should the non-fulfilment continue, the LP may decide to exclude the PP concerned from the project prior approval of the other PPs. The MA and JS shall be immediately informed of such an intended decision.
3. The excluded PP is obliged to refund to the LP any programme funds received for which it cannot prove that, on the day of exclusion, ERDF received for the project was used for activities carried out, and deliverables/outputs obtained, for the benefit of the project and that such activities and

deliverables/outputs can be used for the further implementation of the project. The excluded PP is liable to compensate any damage to the LP and the remaining PPs due to its exclusion.

4. The excluded PP has to keep documents for audit purposes according to what stated in § 6.3 of this agreement.
5. The LP and all PPs herewith oblige themselves to compensate each other for those damages that may result from intentional or gross negligence, non-performance or mal-performance of any of their obligations under the present agreement.
6. In case of non-fulfilment of PP obligations having financial consequences for the funding of the project as a whole, the LP may demand compensation from the responsible PP to cover the sum involved.

§ 17

Financial controls, audits

1. The European Commission, the European Anti-Fraud Office (OLAF), the European Court of Auditors (ECA) and, within their responsibility, the auditing bodies of the participating EU Member States or other national public auditing bodies as well as the Programme audit authority, the MA and the JS are entitled to audit the proper use of funds by the LP or by its PPs or to arrange for such an audit to be carried out by authorised persons. The LP and PPs will be notified in due time about any audit to be carried out on their expenditure.
2. Each PP undertakes all the necessary actions to comply with the fundamental requirements indicated in this agreement, the subsidy contract, the applicable laws and programme documents (programme manual and the call-specific Terms of Reference), which are an integral part of this agreement, to provide for comprehensive documentation on compliance with those norms and the accessibility to this documentation in line with § 6.4. Besides the obligations with regard to reporting and information each PP particularly:
 - a. Keeps all documents and data required for controls and audits safely and orderly;
 - b. Makes all necessary arrangements to ensure that any audit, notified by a duly authorised institution as indicated in § 17.1 can be carried out smoothly; and
 - c. Provides any requested information to these institutions about the project and gives access to their business premises, provides and gives access to all the information and documents supporting the audit trail as requested in the European Structural and Investment Funds Regulations, delegated and implementing acts and the programme manual.
3. Each PP shall promptly inform the LP about any audits that have been carried out by the bodies mentioned in § 17.1 of this agreement.
4. If, as a result of the controls and audits any expenditure is considered non eligible according to the regulatory framework as in § 1 of the subsidy contract, the procedure described in § 18 and § 9.9 of this agreement shall apply.

§ 18

Withdrawal or recovery of unduly paid-out funds, decommitment of funds

1. Should the MA in accordance with the provisions of the subsidy contract, the programme manual and § 9.9 of this agreement, demand the repayment of subsidy already transferred to the LP, every PP is obliged to transfer its portion of undue paid out amount to the LP in compliance with Article 52 (1) of Regulation (EU) 2021/1059. The LP shall, without delay, forward the letter by which the MA has asserted the repayment claim and notify every PP of the amount repayable. Alternatively, and when possible, the repayment amount will be offset against the next payment of the MA to the LP or, where applicable, remaining payments can be suspended. In case repayment is deemed as necessary, this repayment is due within one month following the date of the letter by which the MA asserts the repayment claim to the

LP. The LP shall be entitled to set an internal deadline to the concerned PPs in order to meet the MA requests. The amount repayable shall be subject to interest according to § 13.3 of the subsidy contract. Further provisions of the subsidy contract shall apply by analogy.

2. In case the PP does not repay the LP the irregular amounts by the deadline specified in the recovery letter, the LP informs the MA without delay. In duly justified cases, the MA informs the Member State, on whose territory the PP concerned is located in order to recover the unduly paid amounts from this Member State. Therefore, the respective Member State is entitled to claim the unduly paid funds that have been reimbursed to the MA from the PP.
3. In case that no PP can be held responsible for the request for repayment, the amount to be repaid shall be apportioned between all PPs pro rata to their project budget share.
4. Bank charges incurred by the repayment of amounts due to the MA via the LP shall be borne entirely by the concerned PPs.
5. If decommitment of funds apply in compliance with § 9.7 and provisions of the programme manual, the PPs herewith agree that the deduction shall be imputed to those PPs that have contributed to the decommitment of funds unless a different decision is taken by the MC. Deduction of funds shall be done in a way not to jeopardise future involvement of PPs and implementation of activities.

§ 19

Ownership - Use of outputs

1. Ownership, title and industrial and intellectual property rights in the results of the project and the reports and other documents relating to it shall, depending on the applicable national law, vest in the LP and/or its PPs.
2. Where several members of the partnership (LP and/or PPs) have jointly carried out work generating outputs and where their respective share of the work cannot be ascertained, they shall have joint ownership on it/them.
3. In case of joint ownership, the following provisions shall apply:
 - i. Partners are invited to define joint ownership agreements. In absence of specific agreements, each co-owner has full right to use the joint knowledge/ output, given that proper credit is recognized to other co-owners.
 - ii. In case of usages that generate profits, prior written consent from other co-owners is required.

These provisions shall be in line with § 25.7 of this Agreement.

4. The ownership of outputs having the character of investments in infrastructure or productive investments realised within the project must remain with the concerned LP and/or PPs according to the timeframe as well as under the conditions set in Article 65 of the CPR. Should any of the conditions set by the mentioned Regulation not be met at a certain point of time, the MA/JS must be immediately informed by the concerned LP or PP. The MA will recover the unduly paid ERDF contribution in proportion to the period for which the requirements have not been fulfilled.
5. The MA reserves the right to use the outputs and results for information and communication actions in respect of the programme.

§ 20

Confidentiality

1. Although the nature of the implementation of the project is public, information exchanged in the context of its implementation between the LP and the PPs, the PPs themselves or the MA/JS shall be confidential.
2. The LP and the PPs commit to taking measures to ensure that all their respective staff members involved in the project respect the confidential nature of this information and do not disseminate it, pass it on to

third parties or use it without prior written consent of the LP and the PP institution that provided the information.

§ 21

Disputes between partners

1. In case of dispute between the LP and its PPs or among PPs, presumption of good faith from all parties will be privileged.
2. Should a dispute arise between the LP and its PPs or among PPs, the affected parties will endeavour to find a solution on an amicable way. Disputes will be referred to the project steering committee in order to reach a settlement.
3. The LP will inform the other PPs and may, on its own initiative or upon request of a PP, ask advice to the MA/JS.
4. Should a compromise through mediation in the framework of the project steering committee not be possible, the parties herewith agree that Italy shall be the venue for all legal disputes arising from this agreement.

§ 22

Working language

The working language of the partnership shall be English.

1. Any official internal document of the project and all communication to the MA/JS shall be made available in English, being the official language of the Interreg CE Programme.
2. The present agreement is concluded in English. In case of translation of the present agreement into another language, the English version shall be the binding one.

§ 23

Force majeure

1. Force majeure shall mean any unforeseeable and exceptional event affecting the fulfilment of any obligation under this agreement, which is beyond the control of the LP and PPs and cannot be overcome despite their reasonable endeavours (e.g. substantial changes due to changes in political or financial terms). Any default of a product or service or delays in making them available for the purpose of performing this agreement and affecting the project performance, including, for instance, anomalies in the functioning or performance of product or services, labour disputes, strikes or financial difficulties do not constitute force majeure.
2. If the LP or PPs are subject to force majeure liable to affect the fulfilment of its/their obligations under this agreement, the LP shall notify the MA via the JS without delay, stating the nature, likely duration and foreseeable effects.
3. Neither the LP nor the PPs shall be considered to be in breach of their obligations to execute the project if it has been prevented from complying by force majeure. Where LP or PPs cannot fulfil their obligations to execute the project due to force majeure, grant for accepted eligible expenditure occurred may be made only for those activities which have actually been executed up to the date of the event identified as force majeure. All necessary measures shall be taken to limit damage to the minimum.

§ 24

Lapse of time

1. Legal proceedings concerning any issue ensuing from this agreement may not be lodged before the courts more than three years after the claim was constituted unless the chosen applicable law as in § 25.7 of this agreement states differently.

§ 25

Concluding provisions

1. All cited laws, regulations and programme documents mentioned in this agreement are applicable in their latest valid version.
2. If any provision in this agreement should be wholly or partly ineffective, the parties to this agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.
3. In case of matters that are not ruled by this agreement, the parties agree to find a joint solution.
4. Amendments and supplements to this agreement must be in written form and have to be indicated as such. Consequently, any changes of this agreement shall only be effective if they have been agreed on in writing and have been designated as amendment of or supplement to the agreement.
5. The LP and all PPs ensure that in case of modification of provisions mentioned in § 1 of the subsidy contract, updated rights and obligations derived thereof shall apply.
6. Any costs, fees or taxes not eligible or any other duties arising from the conclusion or the implementation of this agreement shall be borne by the LP and PPs.
7. This agreement is governed by and construed in accordance with the laws of Italy. Thus, the laws of Italy shall apply to all legal relations arising in connections with this agreement.
8. To the effect of this agreement, the PPs shall irrevocably choose domicile at their addresses stated in the partner section of the application form (Annex 1 to this agreement) where any official notifications can be lawfully served.
9. Any change of domicile shall be forwarded by the concerned PP to the LP within 15 days following the change.
10. The present agreement must be signed by the LP and all PPs and evidence of the signature has to be provided at the latest within three month after the entering into force of the subsidy contract between the MA and the LP, following the procedures described in the programme manual. The MA reserves the right to check the partnership agreement in order to verify that it has been signed and that it is in conformity with the minimum requirements as provided for in § 10.2 of the subsidy contract and as set by the template of partnership agreement made available by the programme.
11. Ten copies of this agreement are made, of which each party keeps one.

Drawn up at Vicenza, 6th June 2024

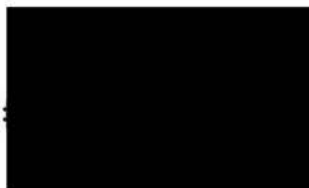


Lead partner

Name in English: Province of Vicenza

Name in original Language: Provincia di Vicenza

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)

Date and place: 21/06/2024 VICENZA



Partner PP02 IUAV

Name in English: IUAV University of Venice

Name in original Language: Università IUAV di Venezia

Signature(s):



Name and Surname:



Title:



Stamp of the organization



Date and place:

14/06/2024



Partner PP03 DKV

Name in English: DKV Debrecen Exclusive Public Transport Company LTD.

Name in original Language: DKV Debreceni Közlekedési Zártkörűen Működő Részvénytársaság

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)

Date and place: 06/10/2024, Debrecen



Partner PP04 CITIQ

Name in English: CITIQ

Name in original Language: CITIQ s.r.o.

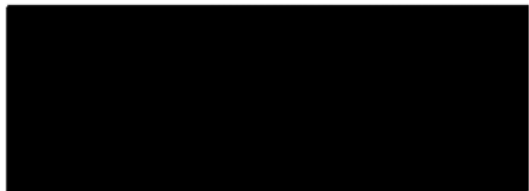
Signature(s):



Name and Surname:

Title:

Stamp of the organization (optional)



Date and place:

11. 6. 2024 STARE MĚSTO

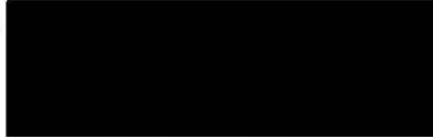


Partner PP05 UPOL

Name in English: Palacký University Olomouc

Name in original Language: Univerzita Palackého v Olomouci

Signature(s):



Name and Surname: PROF. MUDR. MARTIN PROCHÁZKA, PH.D.

Title: RECTOR

Stamp of the organization (optional)



Date and place: 15 -07-2024 OLMOUC



Univerzita Palackého
v Olomouci

Vážený pan

Na základě ustanovení § 10 odst. 4 zákona č. 111/1998 Sb.,
o vysokých školách, v účinném znění,

Vás tímto jmenuji
pro funkční období od 13. května 2021 do 30. dubna 2025

přičemž rozsah Vaší působnosti a pravomoci je vymezen vnitřní normou
Univerzity Palackého v Olomouci.

Na základě čl. 10 odst. 4 Statutu Univerzity Palackého v Olomouci
Vás pověřuji svým zastupováním v plném rozsahu.

Přeji Vám v této odpovědné funkci mnoho pracovních úspěchů
v práci pro rozvoj univerzity.

V Olomouci dne 13. května 2021

prof. MUDr. Martin Procházka, Ph.D.





Univerzita Palackého
v Olomouci

S výše uvedeným jmenováním souhlasím:

V Olomouci dne 13. května 2021



S výše uvedeným jmenováním za součást, v níž byl jmenovaný doposud pracovně
zařazen, souhlasím:

V Olomouci dne 13. května 2021



doc. JUDr. Václav Stehlík, LL.M., Ph.D.
děkan Právnické fakulty Univerzity Palackého v Olomouci





Partner PP06 CityOne

Name in English: CityOne

Name in original Language: CityOne s.r.o.

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)



Date and place:

12.6. 2024, Brno



Partner PP07 MONG

Name in English: Urban Municipality of Nova Gorica

Name in original Language: Mestna občina Nova Gorica

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)

Date and place: NOVA GORICA, 19.6.2024





Partner PP08 UL

Name in English: University of Ljubljana

Name in original Language: Univerza v Ljubljani

Signature(s):

Name and Surname:

Title:

Stamp of the organization (optional)

Date and place:

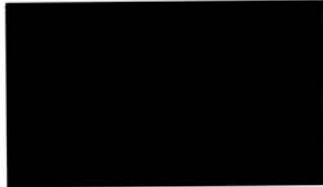
16-06-2024, Ljubljana

Partner PP09 UNIZA

Name in English: University of Žilina

Name in original Language: Žilinská univerzita v Žiline

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)



Date and place:

11.6.2024, ŽILINA -1-



Partner PP10 ALDA

Name in English: ALDA+ SRL Benefit Corporation SB

Name in original Language: ALDA+ SRL Società Benefit

Signature(s):



Name and Surname:



Title:



Stamp of the organization (optional)

Date and place:

25th June 2024, VICENZA

Interreg

CENTRAL EUROPE



Co-funded by
the European Union

CE0200649

EnCLOD

Application Form Export

Downloaded on 05.03.2024, 18:36 GMT+1

Version 2.0

Form language: EN

Input language: EN

Currency: EUR

A - Project identification

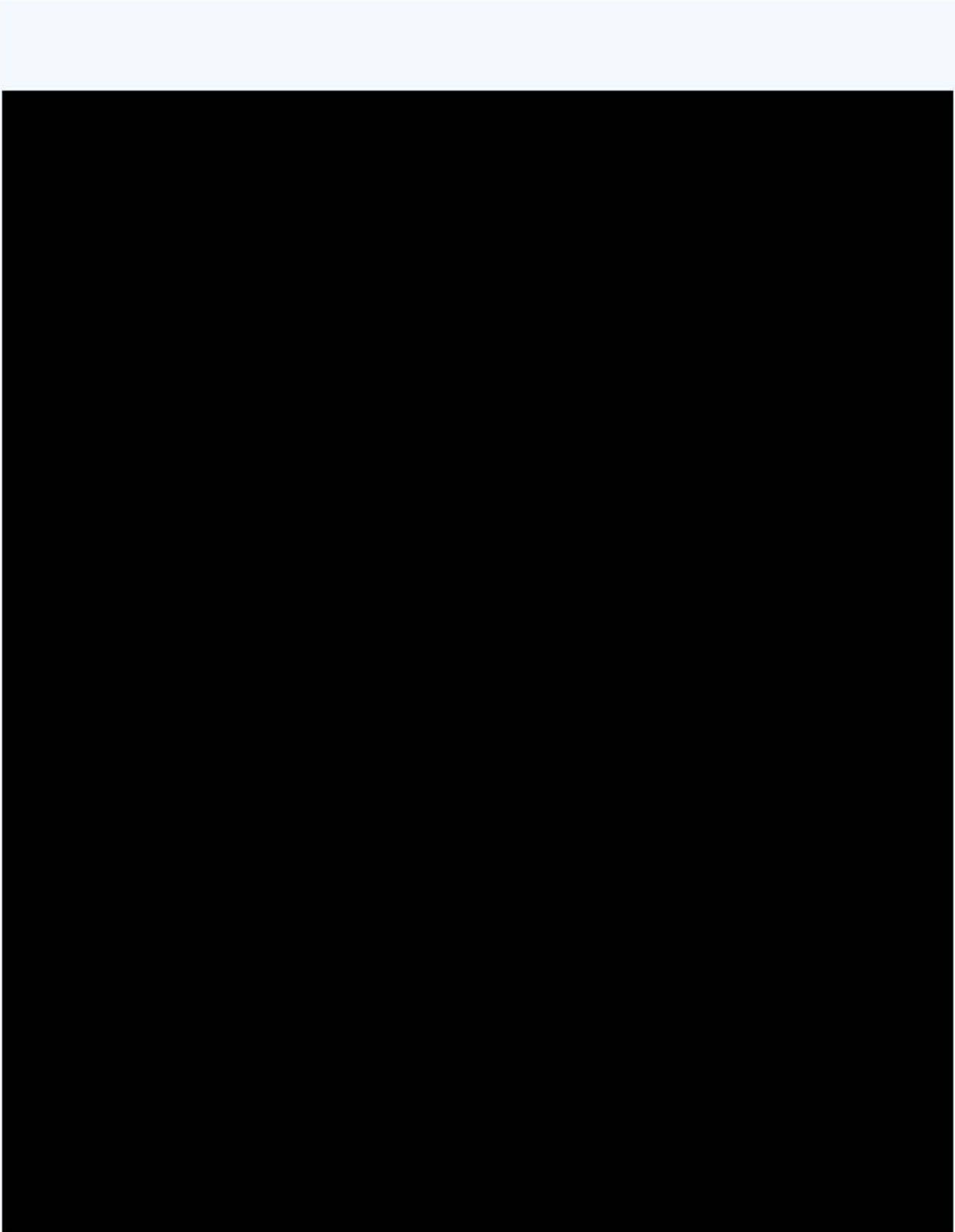
A.1 Project identification

Project ID (automatically created)	CE0200649
Name of the lead partner organisation	Provincia di Vicenza
Name of the lead partner organisation (in English language)	Province of Vicenza
Project title	Enhancing governance Capacities of Local authorities using Open Data
Project acronym	EnCLOD
Programme priority	A better cooperation governance
Programme priority specific objective	SO4.1: Strengthening governance for integrated territorial development in central Europe
Project duration (nr. of months)	30

A.2 Project summary

Please give a short overview of the project and describe:

- the common challenge of the programme area your project is tackling;
- the overall project objective and the expected change your project will make to the current situation;
- what is innovative about your project;
- the main outputs and results your project will develop and who will benefit from them;
- the implementation approach you plan to take and why transnational cooperation is needed.



A.3 Project partner overview

Partner Number	Status	Name of the organisation in English	Partner role in the project	Country (NUTS 0)	Partner total eligible budget

A.4 Project budget overview

Programme funding			Contribution					Total eligible budget
Funding source	Funding amount	Co-financing rate (%)	Automatic public contribution	Public contribution	Total public contribution	Private contribution	Total partner contribution	

A.5 Project outputs and result overview

Programme output indicator	Aggregated value per Programme output indicator	Measurement unit	Output number	Output title	Output target value	Programme result indicator	Baseline	Result indicator target value	Measurement unit

Programme output indicator	Aggregated value per Programme output indicator	Measurement unit	Output number	Output title	Output target value	Programme result indicator	Baseline	Result indicator target value	Measurement unit


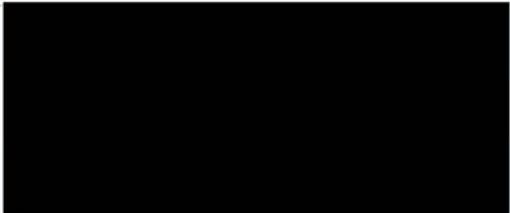
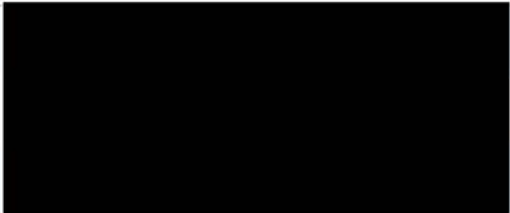
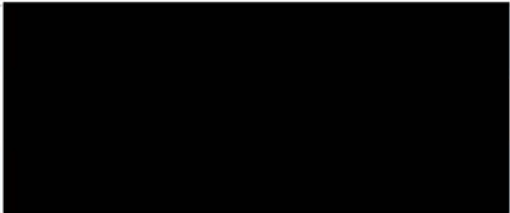
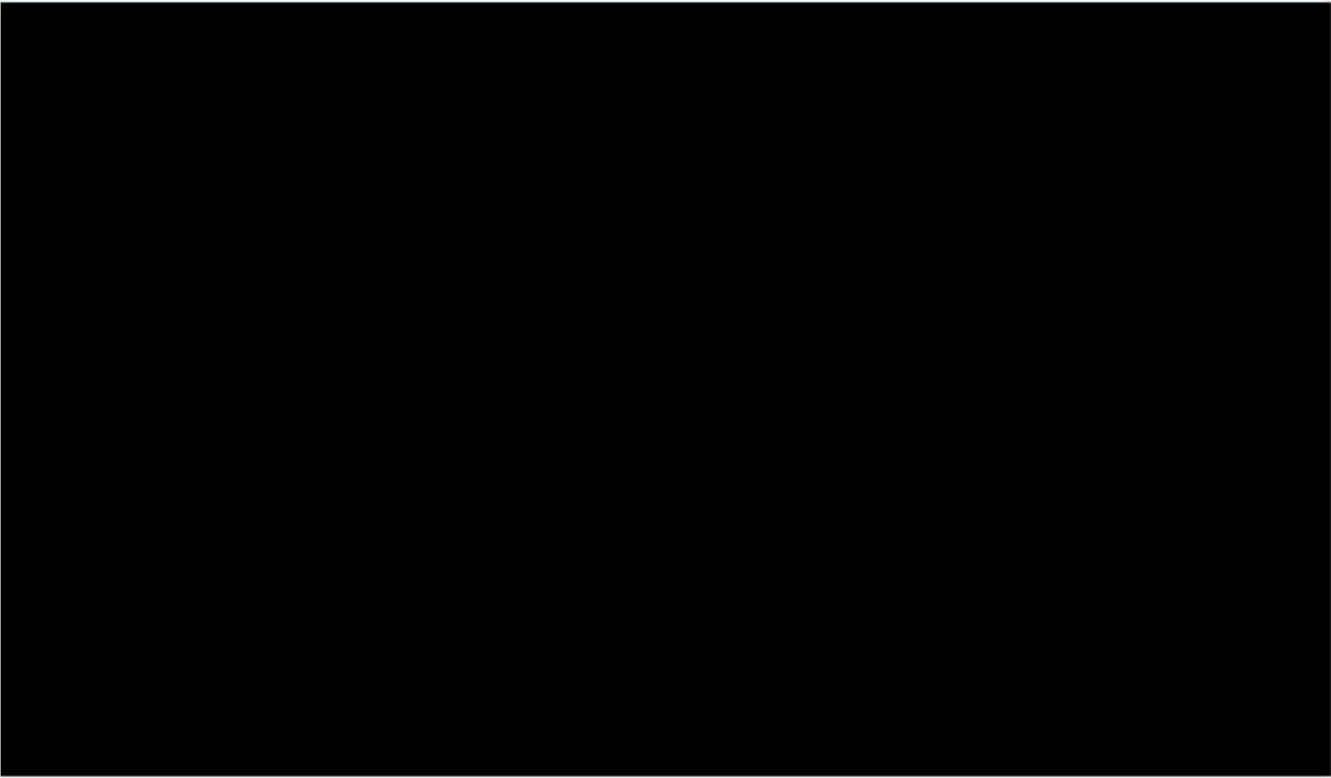
B - Project partners

B.0 Partners overview

Partner Number	Status	Name of the organisation in English	Country (NUTS 0)	Abbreviated name of organisation	Partner role in the project	B.2 Associated partners	Partner total eligible budget

B.1 Project partner 1

B.1.1 Partner Identity	
Partner number	1
Partner role	LP
Name of the organisation in original language	Provincia di Vicenza
Name of the organisation in English	Province of Vicenza
Abbreviated name of organisation	PROVI
Department / unit / division	Tecnical Services
B.1.2 Partner main address	
Country (NUTS 0)	Italia (IT)
Region (NUTS 2)	Veneto (ITH3)
NUTS 3	Vicenza (ITH32)
Street, House number, Postal code, City	Contrà Gazzolle 1 36100 VICENZA
Homepage	www.provincia.vicenza.it
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Italia (IT)
Region (NUTS 2)	Veneto (ITH3)
NUTS 3	Vicenza (ITH32)
Street, House number, Postal code, City	Contrà Gazzolle 1 36100 Vicenza
B.1.3 Legal and financial information	
Type of partner	Local public authority
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	0.84.1
Co-financing rate (%)	80
VAT number (if applicable)	IT00496080243

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
<p>Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.</p>	
	
<p>What is the role and involvement (contribution and main activities) of your organisation in the project?</p>	

B.1.6 Partner motivation, expertise and contribution

If you are the project lead partner, please describe here your organisation's capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation's relevant communication competences and experiences.

B.1.7 Budget			
Partner budget options			Percentage
The partner budgets overview table can be separately exported as an Excel file			
B.1.8 Cofinancing			
Source		Amount	Percentage
Origin of partner contribution			
Source of contribution	Legal status	Amount	% of total partner budget
Contribution			
State Aid			
B.1.9 State Aid information (Partner self-check)			
A. Is the partner involved in economic activities within the project?			
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No		
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is	No		

B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
not the partner's intention)?	
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

B.1 Project partner 2

B.1.1 Partner Identity	
Partner number	2
Partner role	PP
Name of the organisation in original language	Università IUAV di Venezia
Name of the organisation in English	IUAV University of Venice
Abbreviated name of organisation	IUAV
Department / unit / division	
B.1.2 Partner main address	
Country (NUTS 0)	Italia (IT)
Region (NUTS 2)	Veneto (ITH3)
NUTS 3	Venezia (ITH35)
Street, House number, Postal code, City	Santa Croce 191 30135 VENEZIA
Homepage	www.iuav.it
Address of department / unit / division (if applicable)	
Country (NUTS 0)	
Region (NUTS 2)	
NUTS 3	
Street, House number, Postal code, City	
B.1.3 Legal and financial information	
Type of partner	Higher education and research organisations
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	P.85.4
Co-financing rate (%)	80
VAT number (if applicable)	IT00708670278
Other identifier number (if VAT number is not	n/a

B.1.3 Legal and financial information	
available, some other organisation identifier should be used)	
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	998948293
B.1.4 Legal Representative	
Legal representative	[REDACTED]
B.1.5 Contact person	
Contact person	[REDACTED]
Email	[REDACTED]
Telephone	[REDACTED]
B.1.6 Partner motivation, expertise and contribution	
Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.	
[REDACTED]	
What is the role and involvement (contribution and main activities) of your organisation in the project?	
[REDACTED]	

B.1.6 Partner motivation, expertise and contribution



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

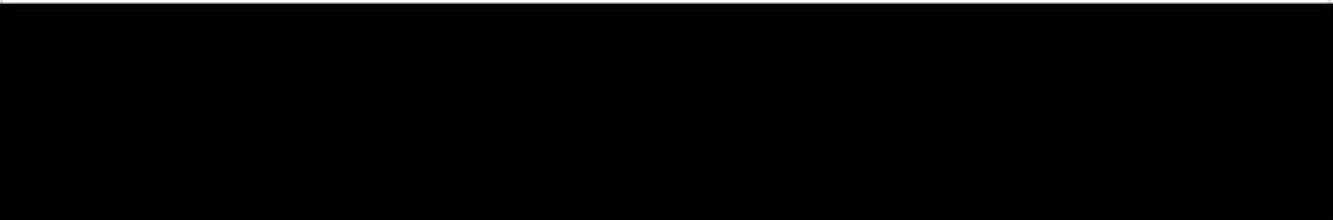
Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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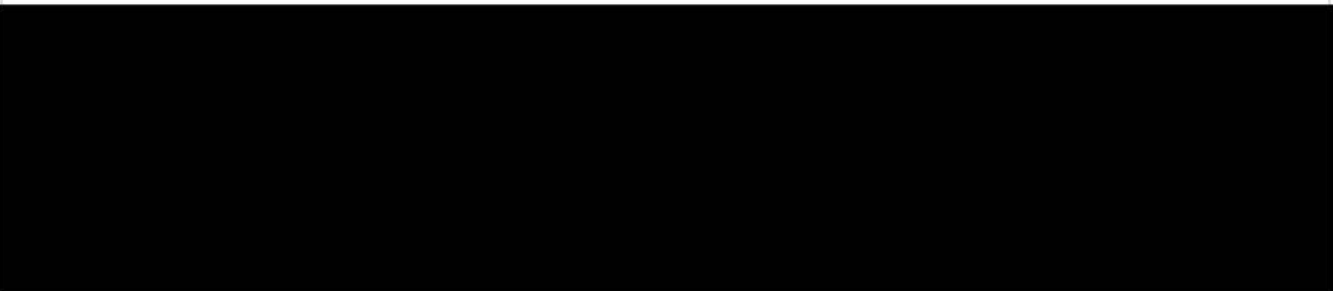


Origin of partner contribution

Source of contribution	Legal status	Amount	% of total partner budget
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Contribution



State Aid

B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

B.1 Project partner 3

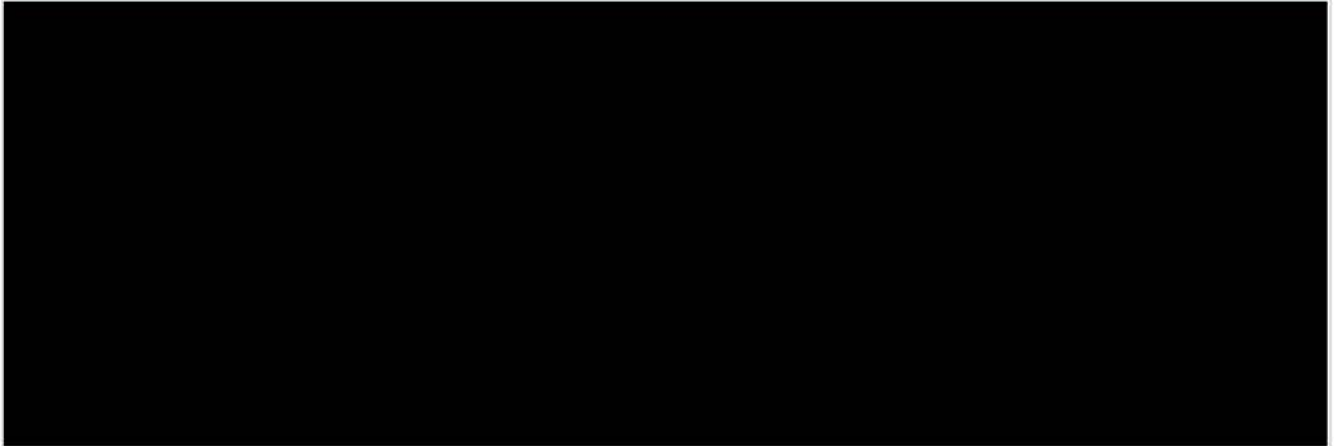
B.1.1 Partner Identity	
Partner number	3
Partner role	PP
Name of the organisation in original language	DKV Debreceni Közlekedési Zártkörűen Működő Részvénytársaság
Name of the organisation in English	DKV Debrecen Exclusive Public Transport Company LTD.
Abbreviated name of organisation	DKV
Department / unit / division	Directorate of Innovation and Service development
B.1.2 Partner main address	
Country (NUTS 0)	Magyarország (HU)
Region (NUTS 2)	Észak-Alföld (HU32)
NUTS 3	Hajdú-Bihar (HU321)
Street, House number, Postal code, City	Salétrom 3 4025 DEBRECEN
Homepage	www.dkv.hu http://smartcity.debrecen.hu/en
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Magyarország (HU)
Region (NUTS 2)	Észak-Alföld (HU32)
NUTS 3	Hajdú-Bihar (HU321)
Street, House number, Postal code, City	Salétrom 3 4025 Debrecen
B.1.3 Legal and financial information	
Type of partner	Infrastructure and (public) service provider
Subtype of partner	Large enterprise
Legal status	Public
Sector of activity at NACE group level	H.49.31
Co-financing rate (%)	80

B.1.3 Legal and financial information	
VAT number (if applicable)	HU11553849
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	884046749
B.1.4 Legal Representative	
Legal representative	[REDACTED]
B.1.5 Contact person	
Contact person	[REDACTED]
Email	[REDACTED]
Telephone	[REDACTED]
B.1.6 Partner motivation, expertise and contribution	
<p>Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.</p>	
[REDACTED]	

B.1.6 Partner motivation, expertise and contribution



What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

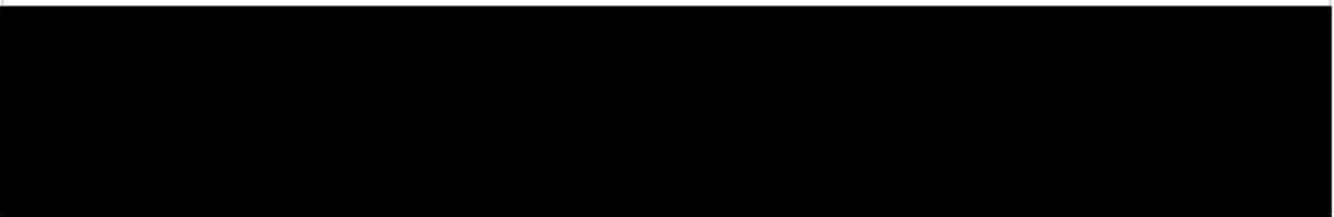
Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing





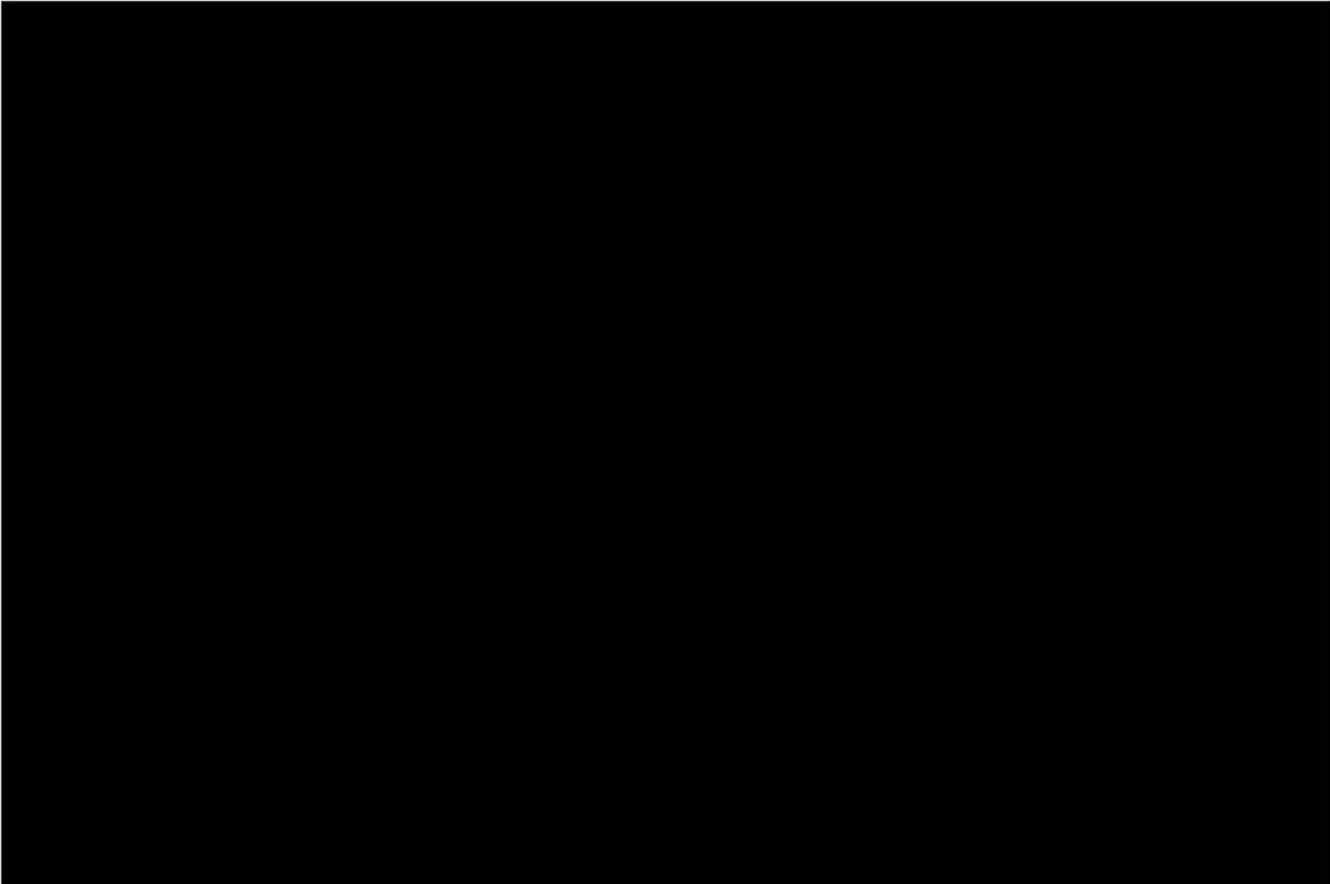
Source	Amount	Percentage
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Origin of partner contribution			
Source of contribution	Legal status	Amount	% of total partner budget
Contribution			
State Aid			
B.1.9 State Aid information (Partner self-check)			
A. Is the partner involved in economic activities within the project?			
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No		
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No		
B. Does the partner and/or any third party receive a selective advantage within the project?			
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No		
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No		
C. State aid relevant activities (select from drop-down menu based on C.4 entries)			
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)			

B.1 Project partner 4

B.1.1 Partner Identity	
Partner number	4
Partner role	PP
Name of the organisation in original language	CITIQ s.r.o.
Name of the organisation in English	CITIQ
Abbreviated name of organisation	CITIQ
Department / unit / division	
B.1.2 Partner main address	
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Střední Morava (CZ07)
NUTS 3	Zlínský kraj (CZ072)
Street, House number, Postal code, City	Brněnská 344 68603 STARÉ MĚSTO
Homepage	www.citiq.cz
Address of department / unit / division (if applicable)	
Country (NUTS 0)	
Region (NUTS 2)	
NUTS 3	
Street, House number, Postal code, City	
B.1.3 Legal and financial information	
Type of partner	SME
Subtype of partner	Micro enterprise
Legal status	Private
Sector of activity at NACE group level	M.72
Co-financing rate (%)	80
VAT number (if applicable)	CZ29375746
Other identifier number (if VAT number is not	n/a

B.1.3 Legal and financial information	
available, some other organisation identifier should be used)	
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.	
	

B.1.6 Partner motivation, expertise and contribution

What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

Partner budget options	Percentage
------------------------	------------



The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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Source of contribution	Legal status	Amount	% of total partner budget
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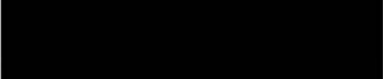

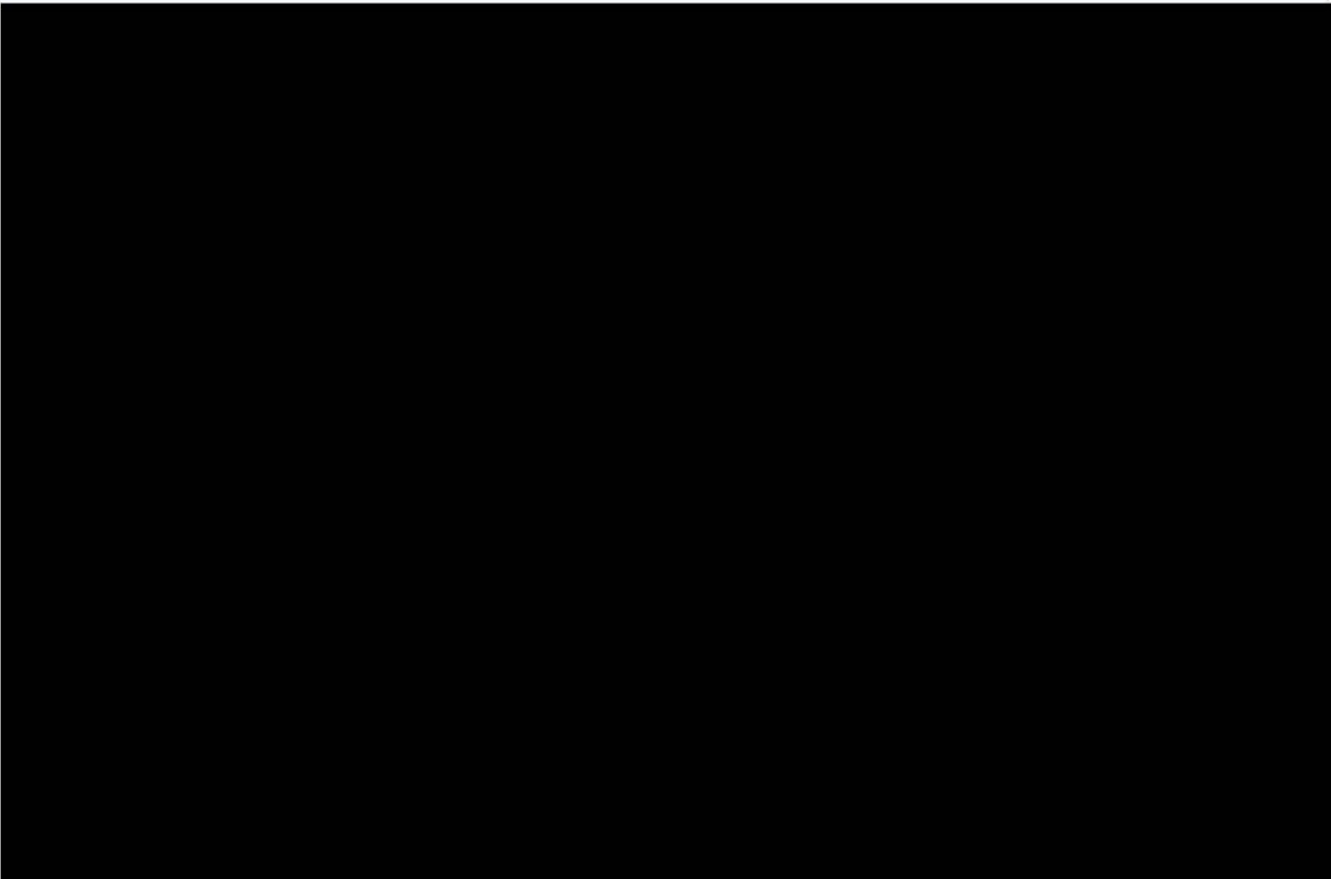
Contribution



Contribution	
State Aid	
B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

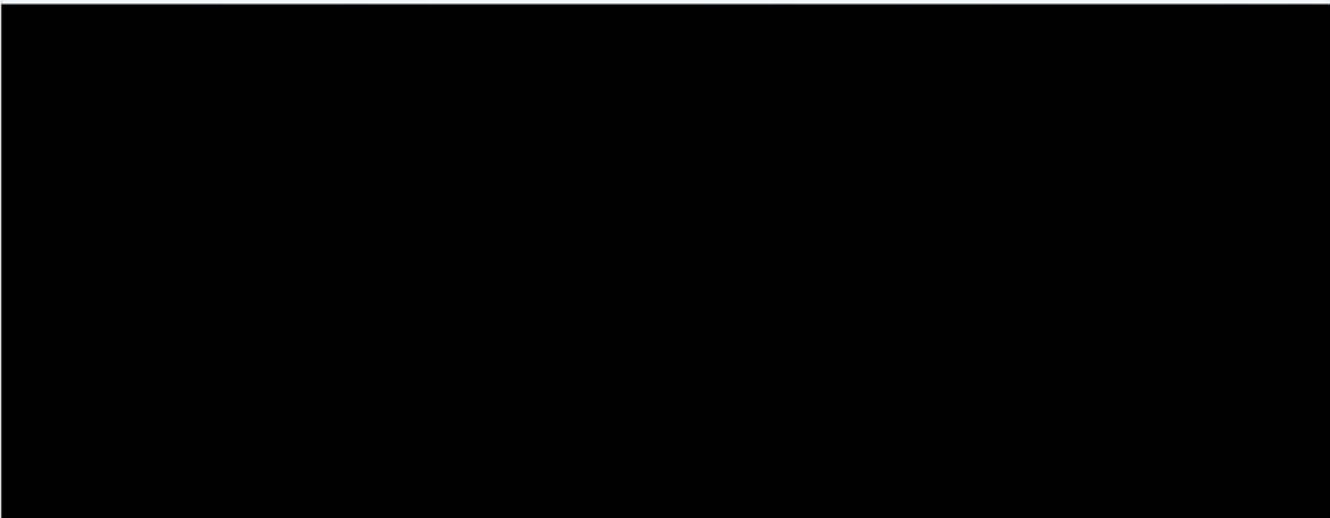
B.1 Project partner 5

B.1.1 Partner Identity	
Partner number	5
Partner role	PP
Name of the organisation in original language	Univerzita Palackého v Olomouci
Name of the organisation in English	Palacký University Olomouc
Abbreviated name of organisation	UPOL
Department / unit / division	Department of Geoinformatics
B.1.2 Partner main address	
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Střední Morava (CZ07)
NUTS 3	Olomoucký kraj (CZ071)
Street, House number, Postal code, City	Krizkovskeho 8 77900 Olomouc
Homepage	www.upol.cz
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Střední Morava (CZ07)
NUTS 3	Olomoucký kraj (CZ071)
Street, House number, Postal code, City	17. listopadu 50 77900 Olomouc
B.1.3 Legal and financial information	
Type of partner	Higher education and research organisations
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	P.85.4
Co-financing rate (%)	80
VAT number (if applicable)	CZ61989592

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	999649506
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
<p>Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.</p> 	

B.1.6 Partner motivation, expertise and contribution

What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

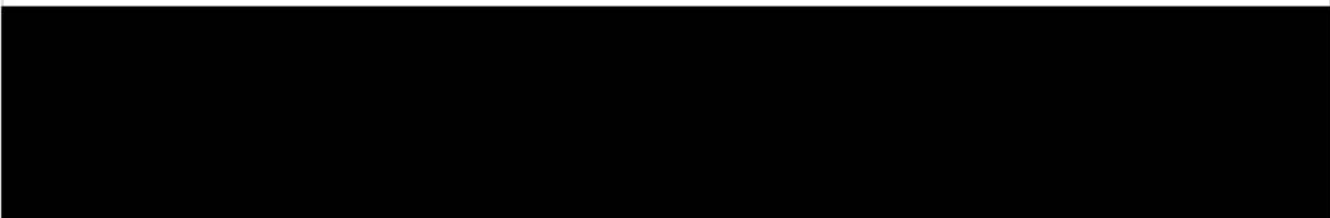
Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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Origin of partner contribution

Source of contribution	Legal status	Amount	% of total partner budget
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Contribution	
State Aid	
B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

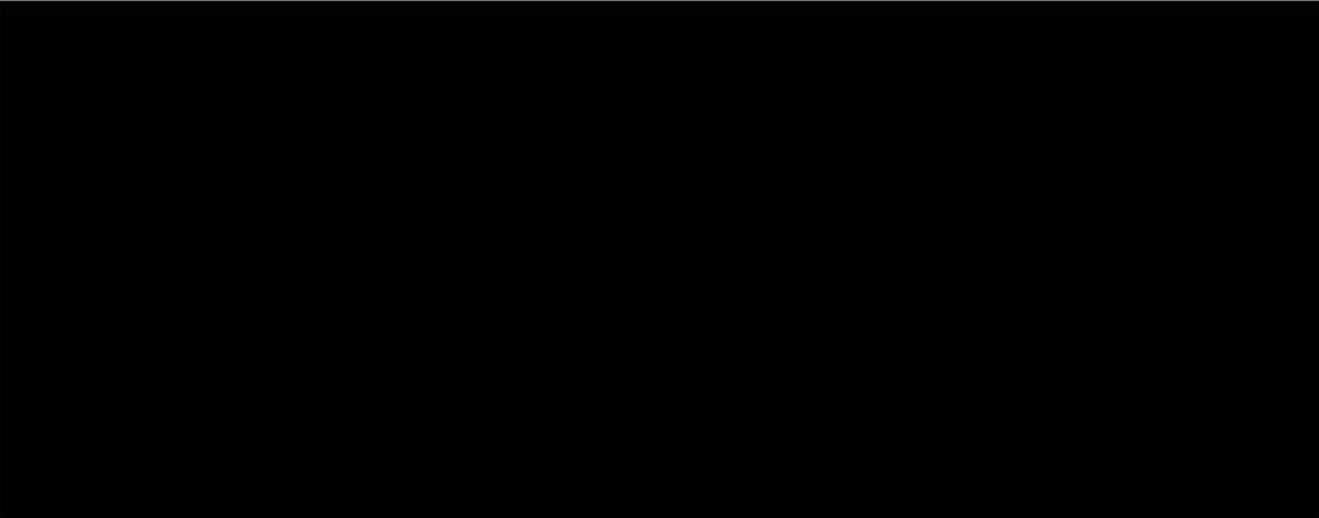
B.1 Project partner 6

B.1.1 Partner Identity	
Partner number	6
Partner role	PP
Name of the organisation in original language	CityOne s.r.o.
Name of the organisation in English	CityOne
Abbreviated name of organisation	CityOne
Department / unit / division	n/a
B.1.2 Partner main address	
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Jihovýchod (CZ06)
NUTS 3	Jihomoravský kraj (CZ064)
Street, House number, Postal code, City	Královo Pole 34E 61200 BRNO
Homepage	https://www.cityone.cz/
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Jihovýchod (CZ06)
NUTS 3	Jihomoravský kraj (CZ064)
Street, House number, Postal code, City	Královo Pole 34E 61100 Brno
B.1.3 Legal and financial information	
Type of partner	SME
Subtype of partner	Micro enterprise
Legal status	Private
Sector of activity at NACE group level	M.72
Co-financing rate (%)	80
VAT number (if applicable)	CZ01770713

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	912512369
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.	
	

B.1.6 Partner motivation, expertise and contribution

What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

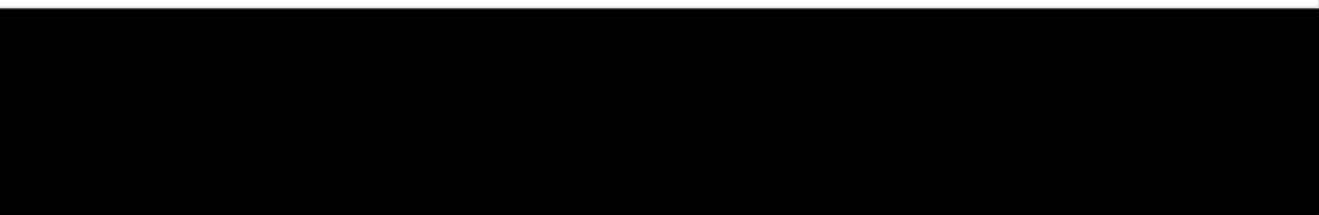
B.1.7 Budget

Partner budget options	Percentage
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B.1.8 Cofinancing

Source	Amount	Percentage
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Origin of partner contribution

Source of contribution	Legal status	Amount	% of total partner budget
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Contribution



Contribution	
State Aid	
B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

B.1 Project partner 7

B.1.1 Partner Identity	
Partner number	7
Partner role	PP
Name of the organisation in original language	Mestna občina Nova Gorica
Name of the organisation in English	Urban Municipality of Nova Gorica
Abbreviated name of organisation	MONG
Department / unit / division	
B.1.2 Partner main address	
Country (NUTS 0)	Slovenija (SI)
Region (NUTS 2)	Zahodna Slovenija (SI04)
NUTS 3	Goriška (SI043)
Street, House number, Postal code, City	Trg Edvarda Kardelja 1 5000 NOVA GORICA
Homepage	https://www.nova-gorica.si/
Address of department / unit / division (if applicable)	
Country (NUTS 0)	
Region (NUTS 2)	
NUTS 3	
Street, House number, Postal code, City	
B.1.3 Legal and financial information	
Type of partner	Local public authority
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	0.84.1
Co-financing rate (%)	80
VAT number (if applicable)	SI53055730
Other identifier number (if VAT number is not	n/a

B.1.3 Legal and financial information	
available, some other organisation identifier should be used)	
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	954389888
B.1.4 Legal Representative	
Legal representative	[REDACTED]
B.1.5 Contact person	
Contact person	[REDACTED]
Email	[REDACTED]
Telephone	[REDACTED]
B.1.6 Partner motivation, expertise and contribution	
Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.	
[REDACTED]	
What is the role and involvement (contribution and main activities) of your organisation in the project?	
[REDACTED]	

B.1.6 Partner motivation, expertise and contribution



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

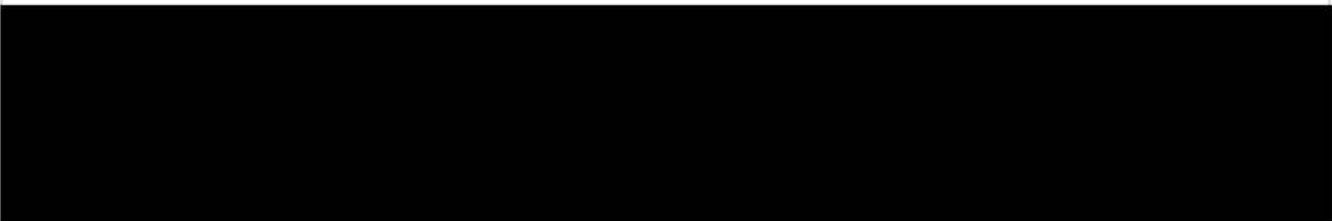
Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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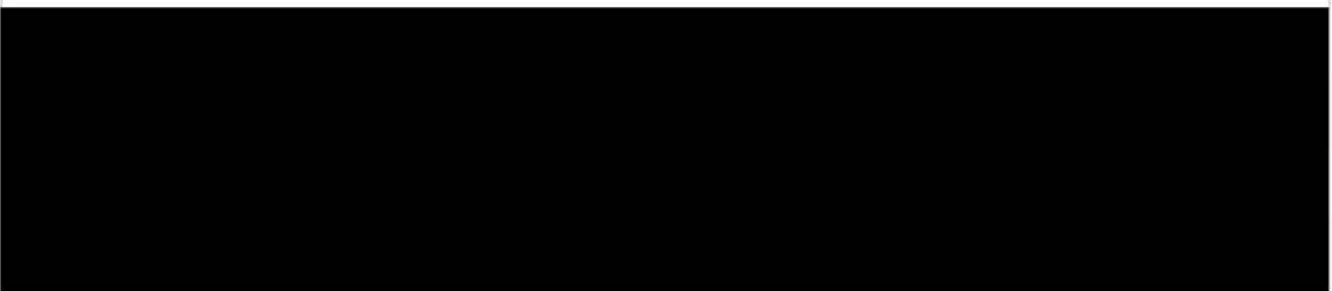


Origin of partner contribution

Source of contribution	Legal status	Amount	% of total partner budget
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Contribution



State Aid

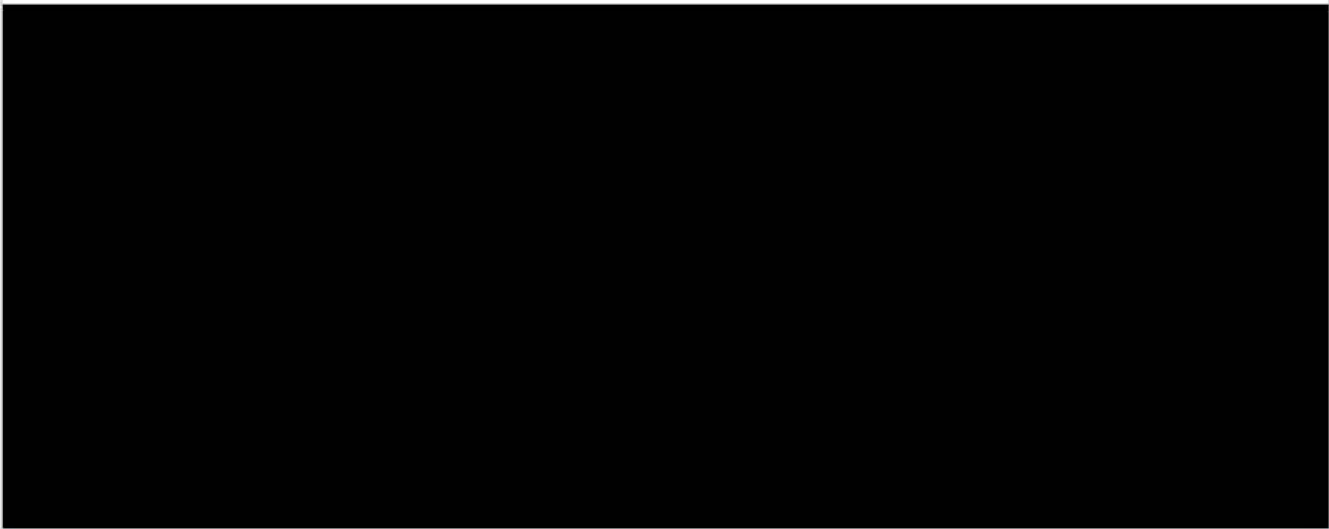
B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

B.1 Project partner 8

B.1.1 Partner Identity	
Partner number	8
Partner role	PP
Name of the organisation in original language	Univerza v Ljubljani
Name of the organisation in English	University of Ljubljana
Abbreviated name of organisation	UL
Department / unit / division	Faculty of Architecture
B.1.2 Partner main address	
Country (NUTS 0)	Slovenija (SI)
Region (NUTS 2)	Zahodna Slovenija (SI04)
NUTS 3	Osrednjeslovenska (SI041)
Street, House number, Postal code, City	Kongresni Trg 12 1000 LJUBLJANA
Homepage	https://www.uni-lj.si/
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Slovenija (SI)
Region (NUTS 2)	Zahodna Slovenija (SI04)
NUTS 3	Osrednjeslovenska (SI041)
Street, House number, Postal code, City	Zoisova cesta 12 1000 Ljubljana
B.1.3 Legal and financial information	
Type of partner	Higher education and research organisations
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	P.85.4
Co-financing rate (%)	80
VAT number (if applicable)	SI54162513

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	Registration number: 5085063
PIC (from EC Participant Register), if available	999923240
B.1.4 Legal Representative	
Legal representative	[REDACTED]
B.1.5 Contact person	
Contact person	[REDACTED]
Email	[REDACTED]
Telephone	[REDACTED]
B.1.6 Partner motivation, expertise and contribution	
<p>Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.</p>	
[REDACTED]	

B.1.6 Partner motivation, expertise and contribution



What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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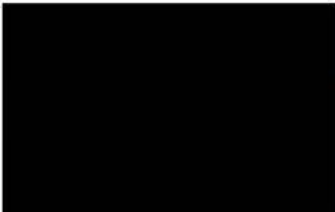
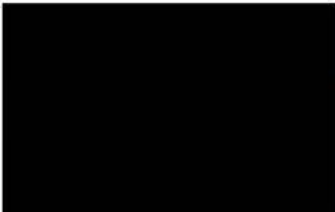
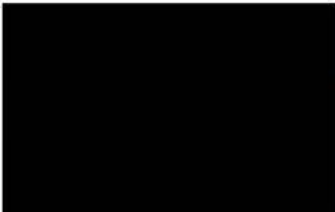
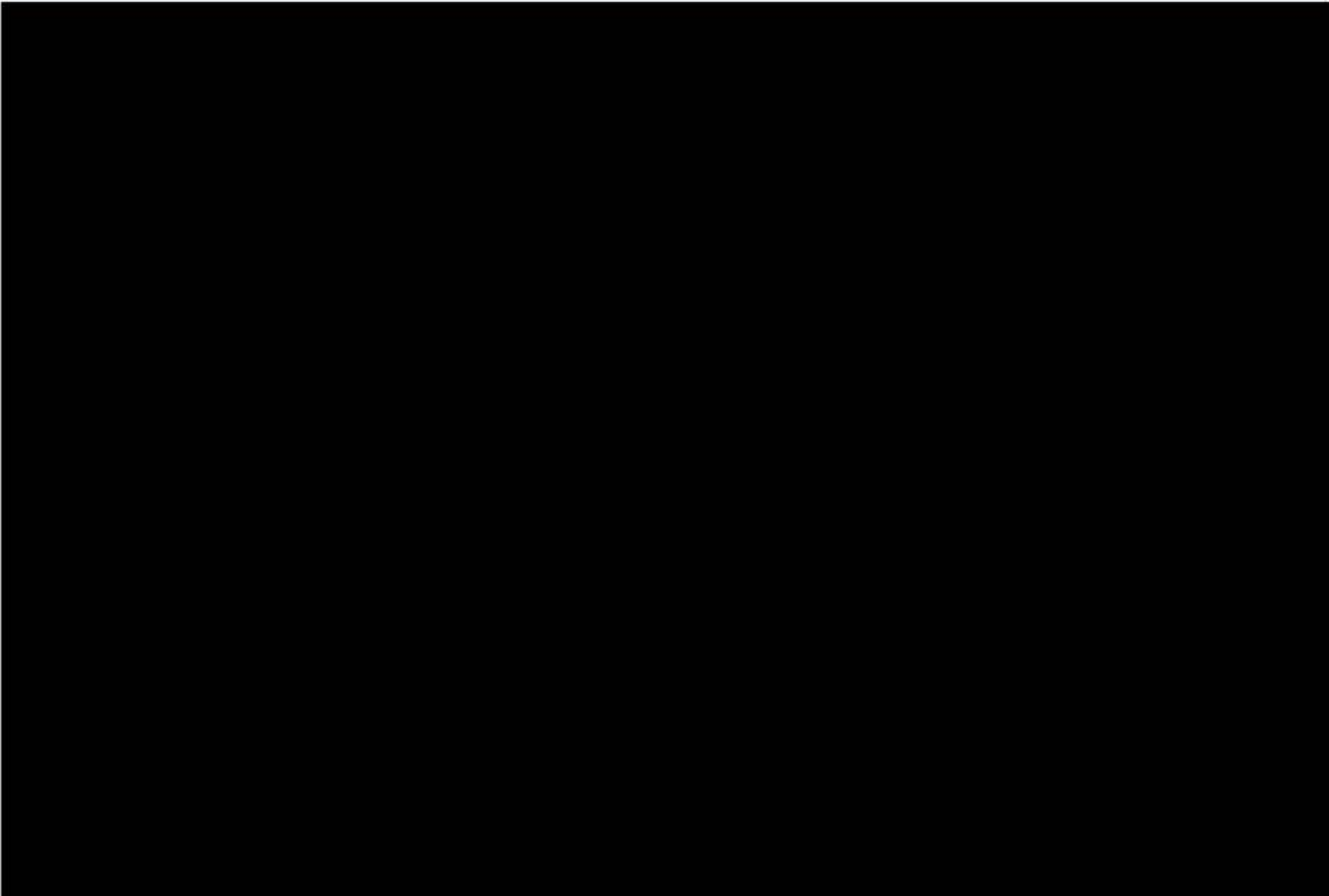


B.1.8 Cofinancing			
Source		Amount	Percentage
Origin of partner contribution			
Source of contribution	Legal status	Amount	% of total partner budget
Contribution			
State Aid			
B.1.9 State Aid information (Partner self-check)			
A. Is the partner involved in economic activities within the project?			
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No		
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No		
B. Does the partner and/or any third party receive a selective advantage within the project?			
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No		
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No		

C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

B.1 Project partner 9

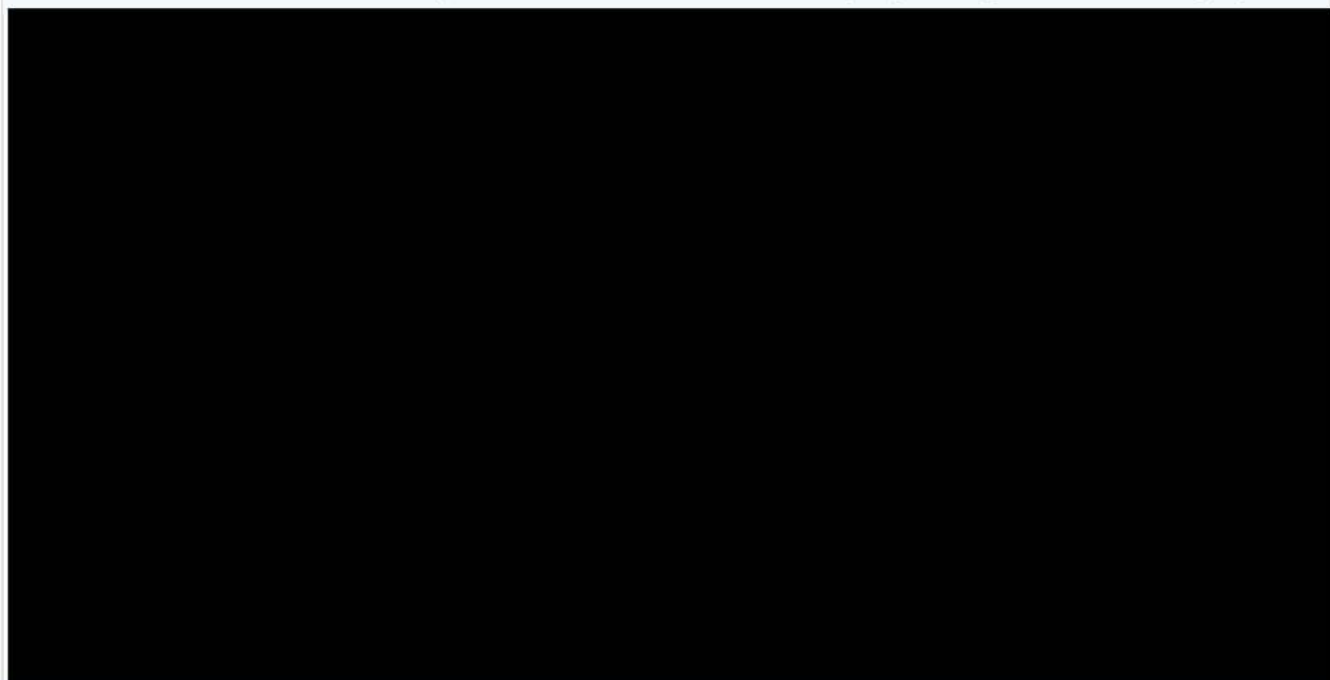
B.1.1 Partner Identity	
Partner number	9
Partner role	PP
Name of the organisation in original language	Žilinská univerzita v Žiline
Name of the organisation in English	University of Žilina
Abbreviated name of organisation	UNIZA
Department / unit / division	University Science Park
B.1.2 Partner main address	
Country (NUTS 0)	Slovensko (SK)
Region (NUTS 2)	Stredné Slovensko (SK03)
NUTS 3	Žilinský kraj (SK031)
Street, House number, Postal code, City	Univerzitná 8215/1 SK-01026 Žilina
Homepage	https://www.uniza.sk/
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Slovensko (SK)
Region (NUTS 2)	Stredné Slovensko (SK03)
NUTS 3	Žilinský kraj (SK031)
Street, House number, Postal code, City	Univerzitná 8215/1 SK-01026 Žilina
B.1.3 Legal and financial information	
Type of partner	Higher education and research organisations
Subtype of partner	
Legal status	Public
Sector of activity at NACE group level	P.85.4
Co-financing rate (%)	80
VAT number (if applicable)	SK2020677824

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	940441288
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.	
	

B.1.6 Partner motivation, expertise and contribution



What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation's capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation's relevant communication competences and experiences.

B.1.7 Budget

Partner budget options

Percentage




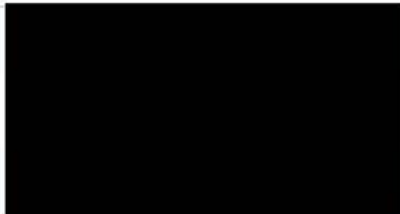
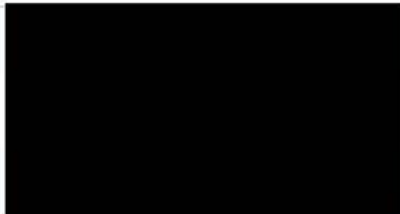
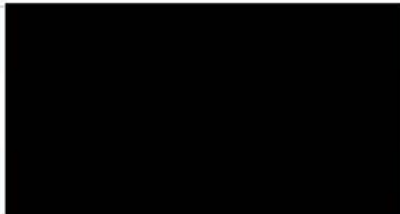
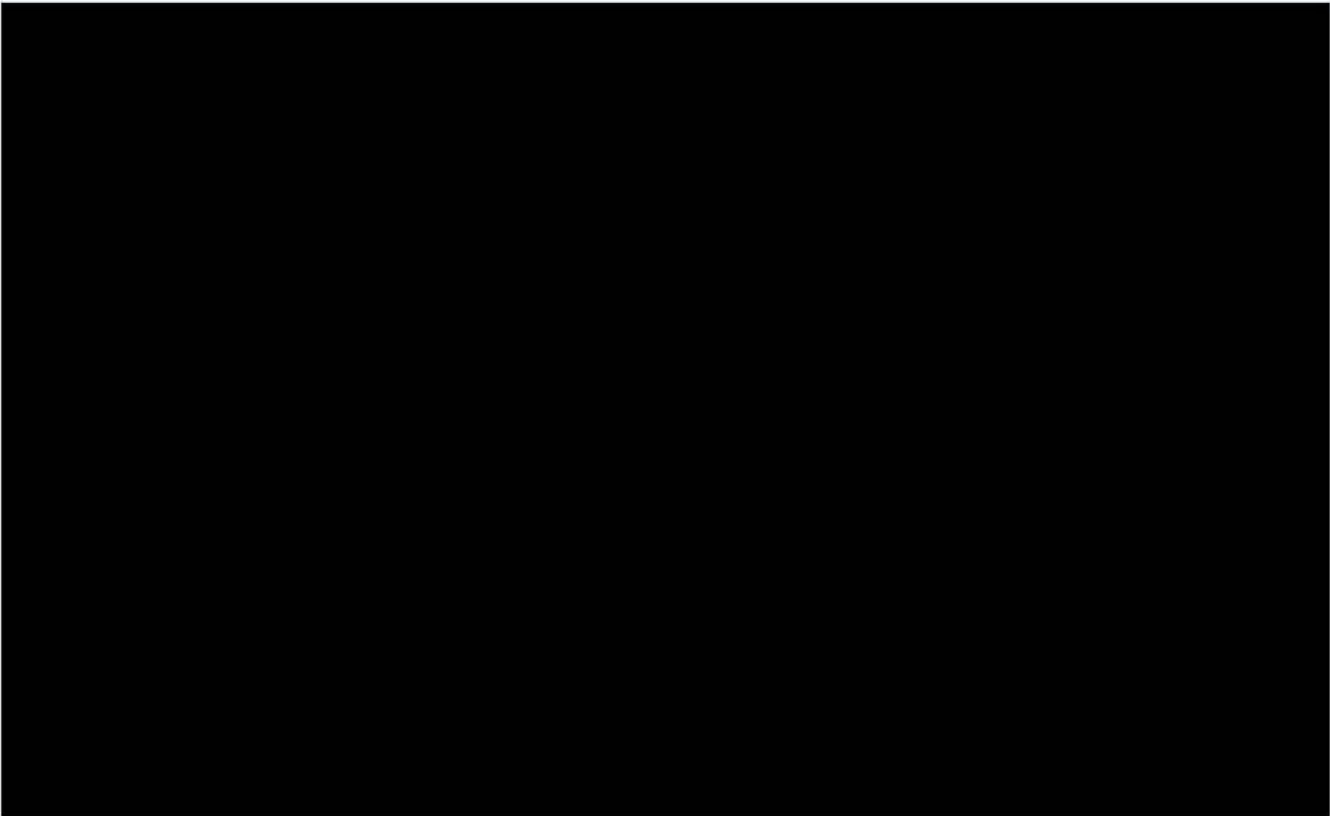
The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing			
Source		Amount	Percentage
Origin of partner contribution			
Source of contribution	Legal status	Amount	% of total partner budget
Contribution			
State Aid			
B.1.9 State Aid information (Partner self-check)			
A. Is the partner involved in economic activities within the project?			
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No		
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No		
B. Does the partner and/or any third party receive a selective advantage within the project?			
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No		
2. Does any economic operator (e.g. SMEs)	No		

B. Does the partner and/or any third party receive a selective advantage within the project?	
that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

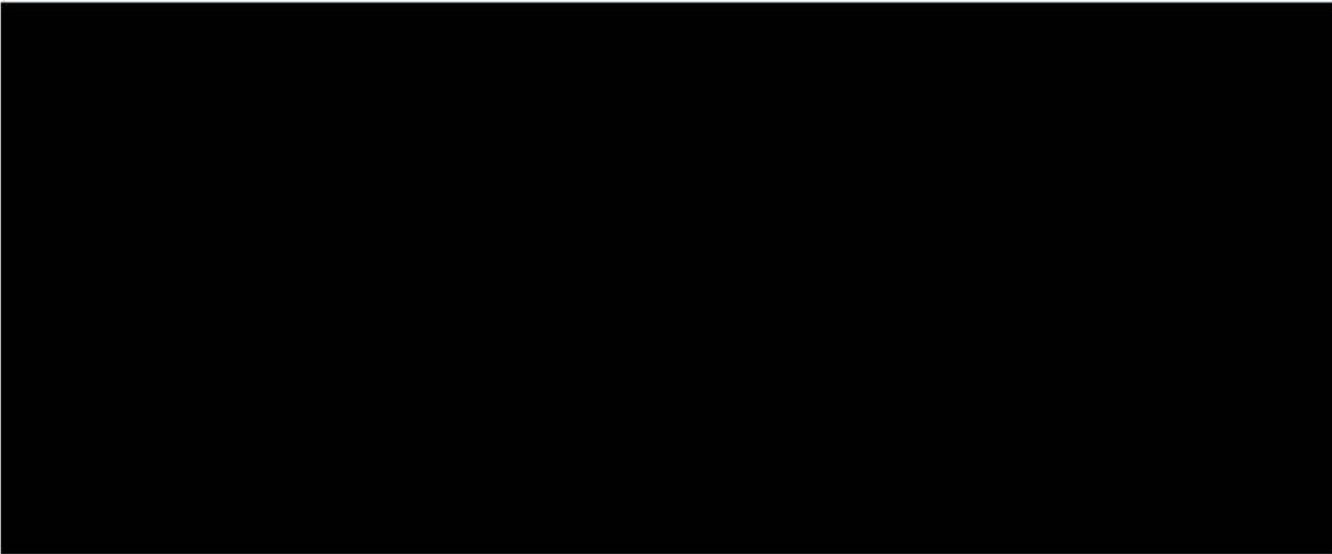
B.1 Project partner 10

B.1.1 Partner Identity	
Partner number	10
Partner role	PP
Name of the organisation in original language	ALDA+ SRL Società Benefit
Name of the organisation in English	ALDA+ SRL Benefit Corporation SB
Abbreviated name of organisation	ALDA
Department / unit / division	n/a
B.1.2 Partner main address	
Country (NUTS 0)	Italia (IT)
Region (NUTS 2)	Veneto (ITH3)
NUTS 3	Vicenza (ITH32)
Street, House number, Postal code, City	Viale Milano 36 36100 Vicenza
Homepage	www.alda-europe.eu
Address of department / unit / division (if applicable)	
Country (NUTS 0)	Italia (IT)
Region (NUTS 2)	Veneto (ITH3)
NUTS 3	Vicenza (ITH32)
Street, House number, Postal code, City	Viale Milano 36 36100 Vicenza
B.1.3 Legal and financial information	
Type of partner	SME
Subtype of partner	Small enterprise
Legal status	Private
Sector of activity at NACE group level	C.10
Co-financing rate (%)	80
VAT number (if applicable)	IT04075610248

B.1.3 Legal and financial information	
Other identifier number (if VAT number is not available, some other organisation identifier should be used)	n/a
Other identifier description (specification of the type of identifier)	n/a
PIC (from EC Participant Register), if available	904053678
B.1.4 Legal Representative	
Legal representative	
B.1.5 Contact person	
Contact person	
Email	
Telephone	
B.1.6 Partner motivation, expertise and contribution	
<p>Please describe the organisation's thematic competences and experiences relevant for the project. Please also describe what is the main business of the organisation and if the organisation is normally performing economic activities on the market.</p>	
	

B.1.6 Partner motivation, expertise and contribution

What is the role and involvement (contribution and main activities) of your organisation in the project?



If you are the project lead partner, please describe here your organisation’s capacity and experience in managing and coordinating EU co-financed projects or other international projects. If you are the project partner that will coordinate communication (i.e. taking over the role of project communication manager), please describe here what are your organisation’s relevant communication competences and experiences.

B.1.7 Budget

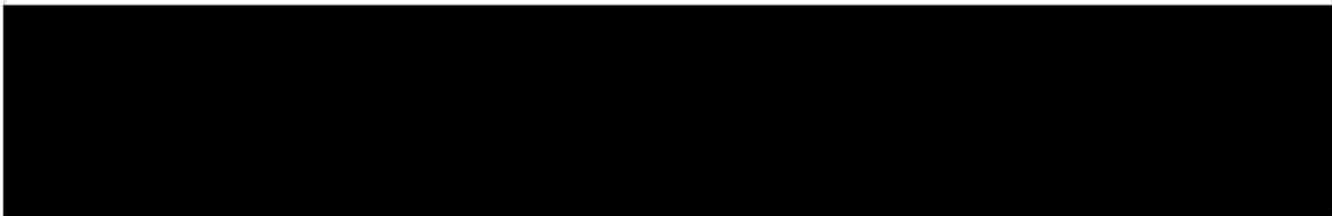
Partner budget options	Percentage
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The partner budgets overview table can be separately exported as an Excel file

B.1.8 Cofinancing

Source	Amount	Percentage
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Origin of partner contribution

Source of contribution	Legal status	Amount	% of total partner budget
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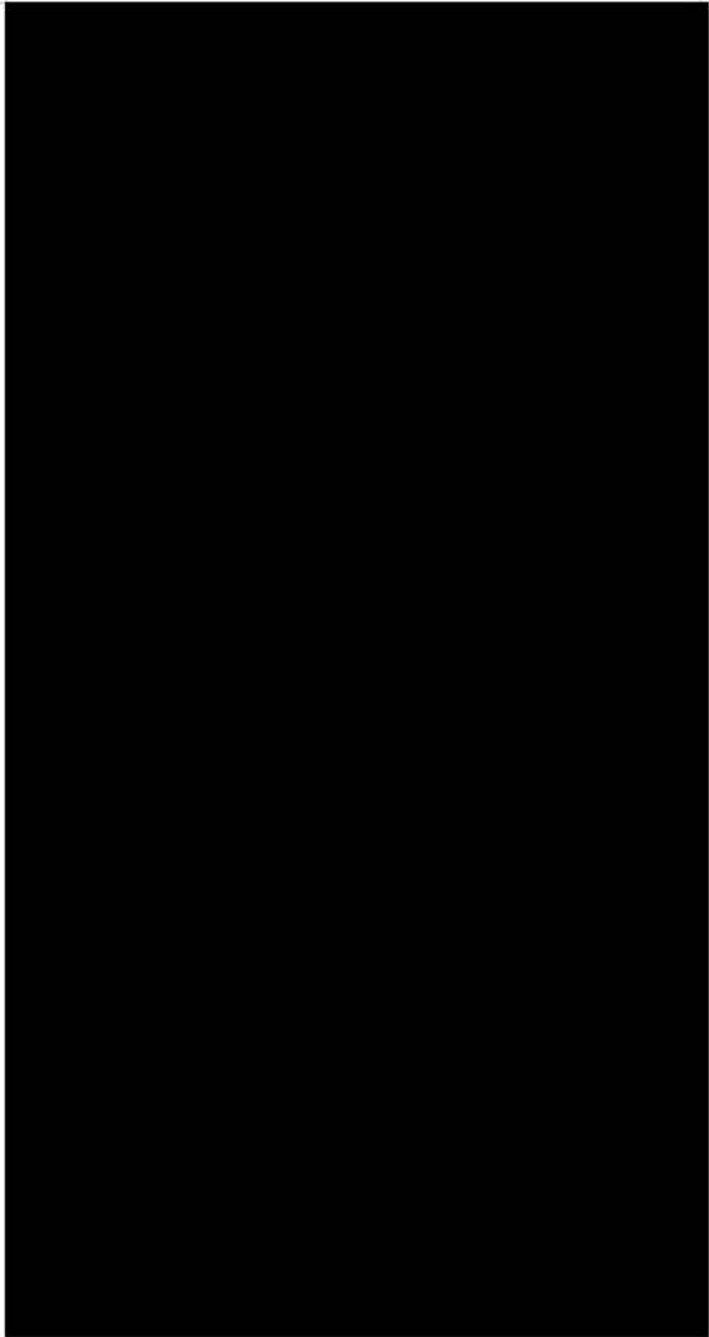
Contribution	
State Aid	
B.1.9 State Aid information (Partner self-check)	
A. Is the partner involved in economic activities within the project?	
1. Will the partner implement activities and/or offer goods/services for which a market exists?	No
2. Are there activities/goods/services that could have been undertaken by an operator with the view of making profit (even if this is not the partner's intention)?	No
B. Does the partner and/or any third party receive a selective advantage within the project?	
1. Does the partner gain any benefits (or is relieved of any costs) from the economic activities mentioned under section A, which it would not have received in the normal course of business, i.e. in the absence of funding granted through the project?	No
2. Does any economic operator (e.g. SMEs) that is outside the partnership (i.e. not listed as partner in the application form) receive an advantage through activities carried out by the partner within the project?	No
C. State aid relevant activities (select from drop-down menu based on C.4 entries)	
D. Direct State aid regime as in Subsidy Contract (to be filled in ONLY after project selection)	

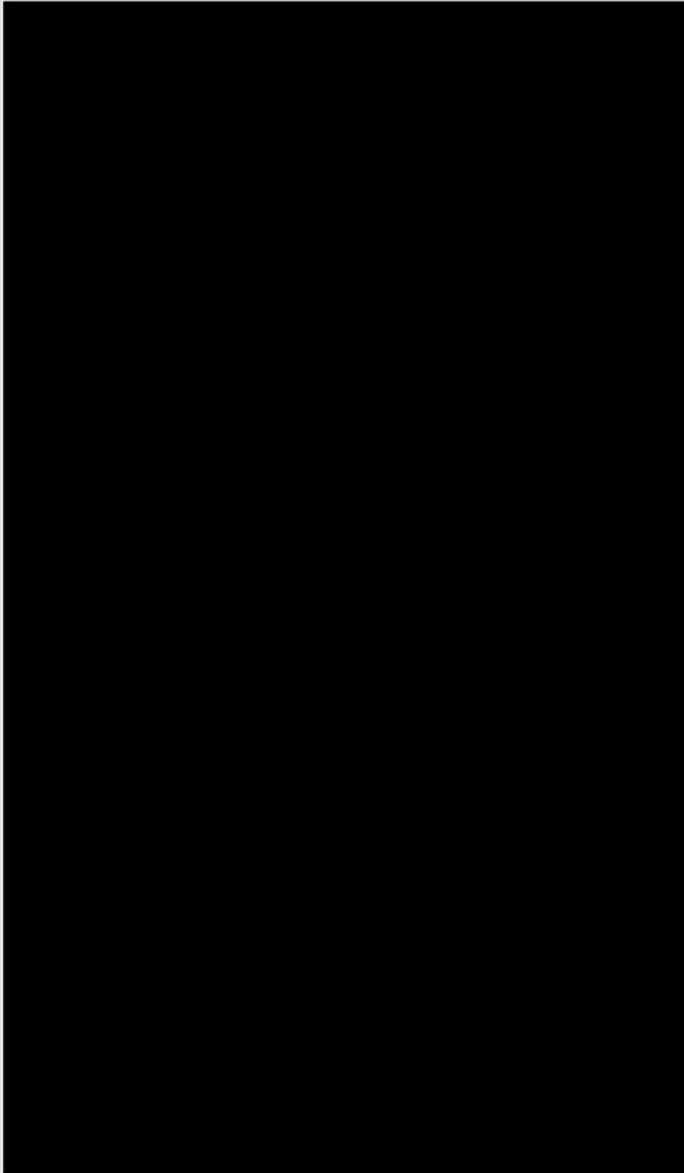
B.2 Associated partners

Associated partner number	Status	Name of the organisation in original language	Associated to project partner

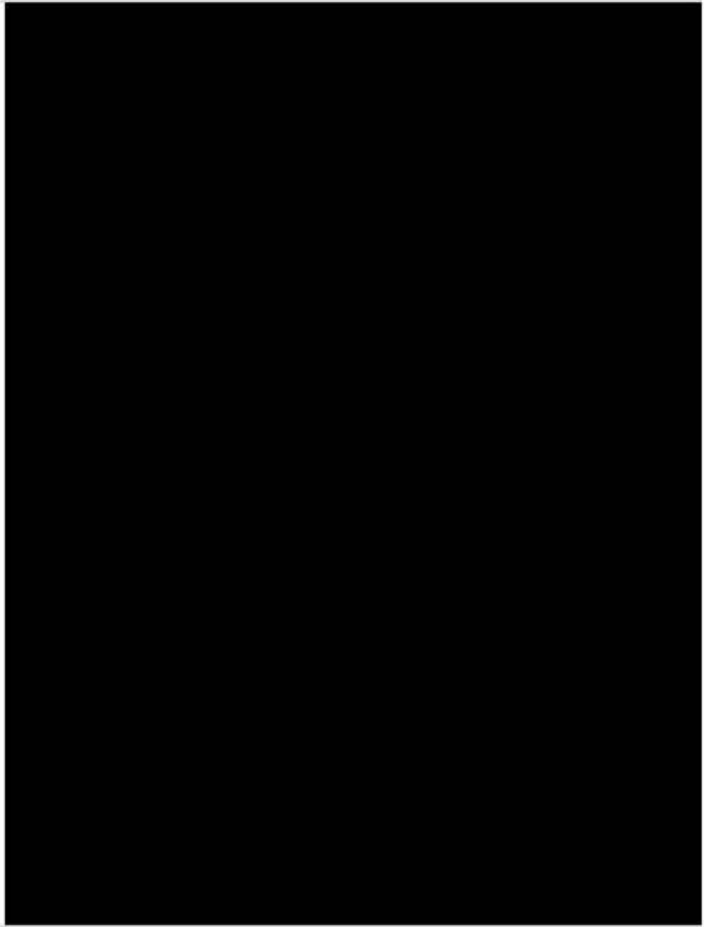
Statutární město Olomouc A01	
Partner number	PP5
Name of the organisation in original language	Statutární město Olomouc
Name of the organisation in English	City of Olomuc
Country (NUTS 0)	Česko (CZ)
Region (NUTS 2)	Střední Morava (CZ07)
NUTS 3	Olomoucký kraj (CZ071)
Street, House number, Postal code, City	Horní náměstí 583 77900 Olomouc
Legal representative (not applicable - not to be filled in)	
Contact person	
Email	
Telephone	
Partner role	

Statutární město Olomouc AO1



Mesto Žilina A02	
Partner number	PP9
Name of the organisation in original language	Mesto Žilina
Name of the organisation in English	City of Žilina
Country (NUTS 0)	Slovensko (SK)
Region (NUTS 2)	Stredné Slovensko (SK03)
NUTS 3	Žilinský kraj (SK031)
Street, House number, Postal code, City	Námestie obetí komunizmu 1 01131 Žilina
Legal representative (not applicable - not to be filled in)	
Contact person	
Email	
Telephone	
Partner role	

Mesto Žilina A02



C - Project description

C.1 Project overall objective

Programme priority specific objective (as selected in section A.1.).



Project overall objective

Please define the overall objective of the project.

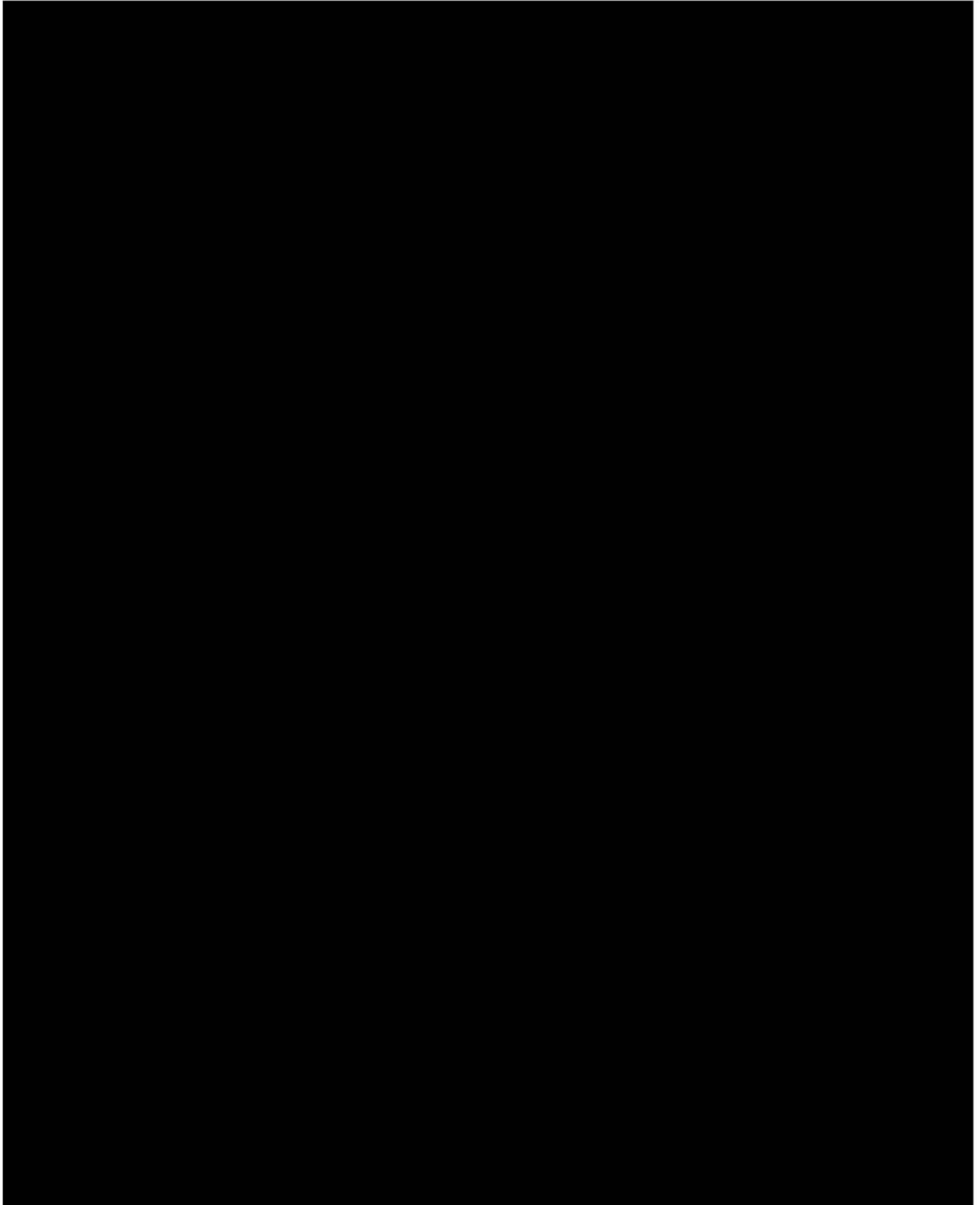
- Make sure that it clearly contributes to the selected programme specific objective.
- The overall objective should provide the general context for what your project aims to achieve.
- It should describe the broader goal of the project for the benefit of its target group(s) and should point to the results (change) to be achieved by the project.



C.2 Project relevance and context

C.2.1 What are the territorial challenge(s) that will be tackled by your project?

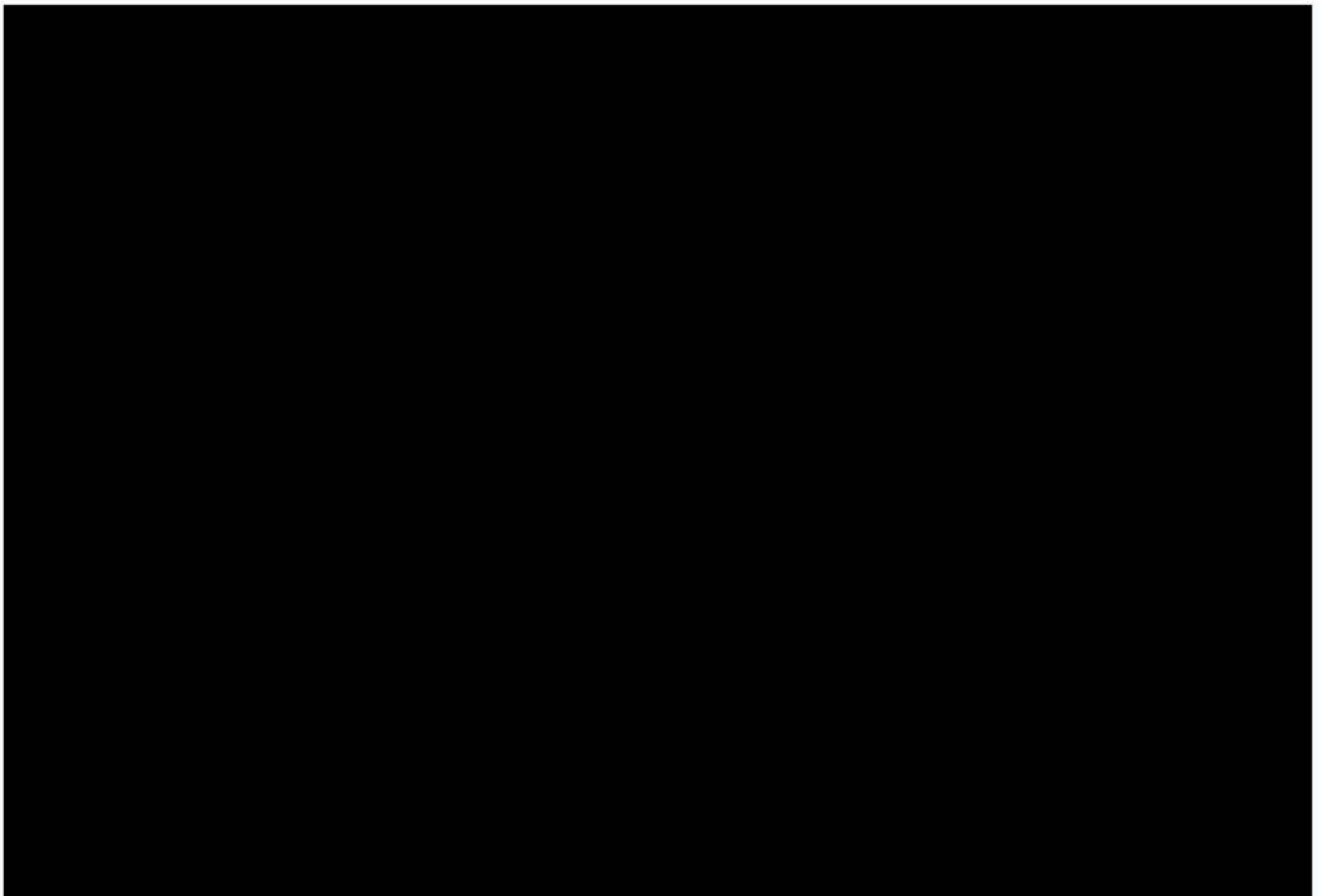
Please describe which specific challenges and needs are addressed by your project and why they are relevant for the overall programme area, (please refer to chapter 1 and 2 of the Interreg CENTRAL EUROPE Programme document).

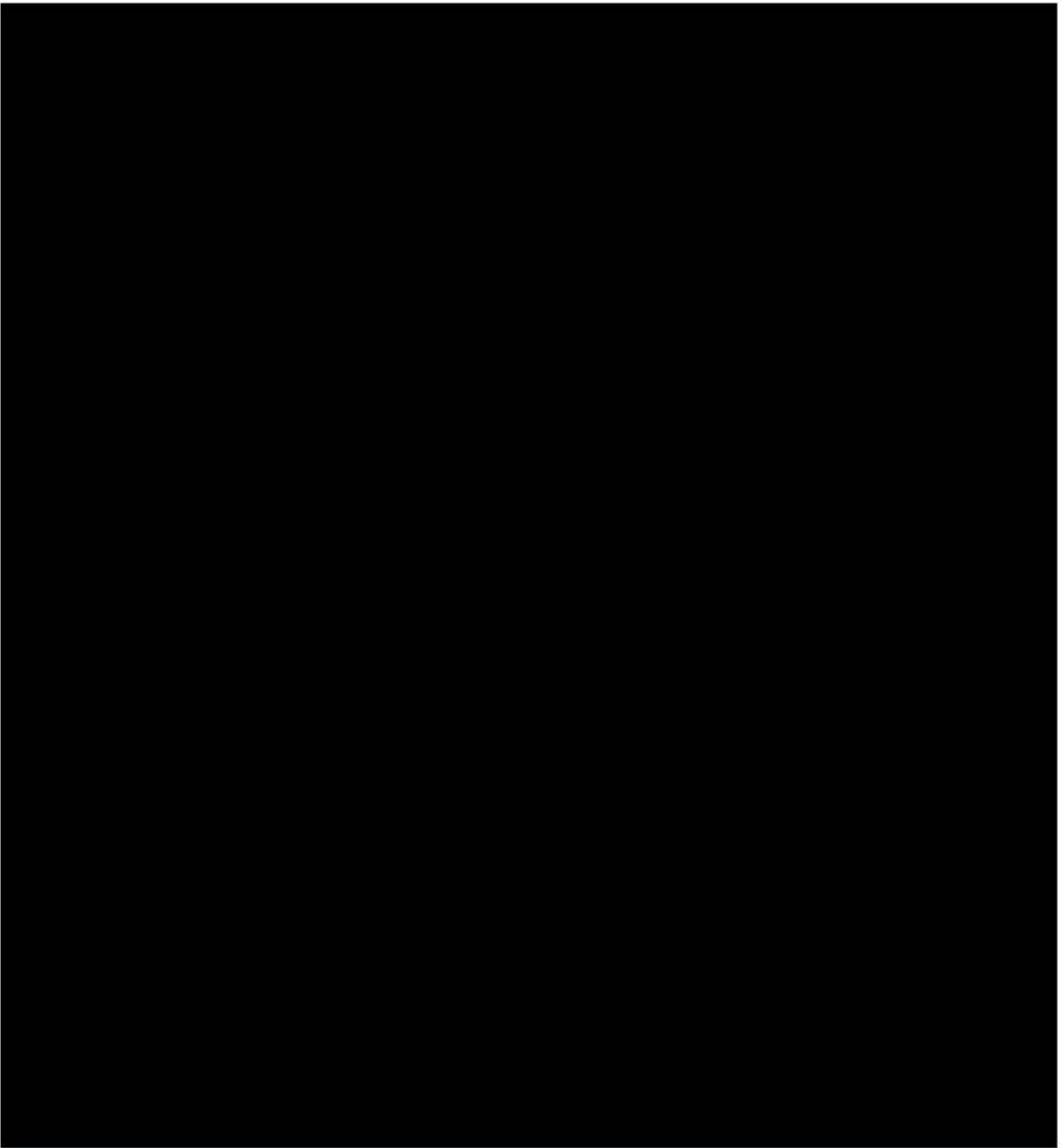




C.2.2 How does the project tackle identified challenges and needs and what is new about the approach of your project?

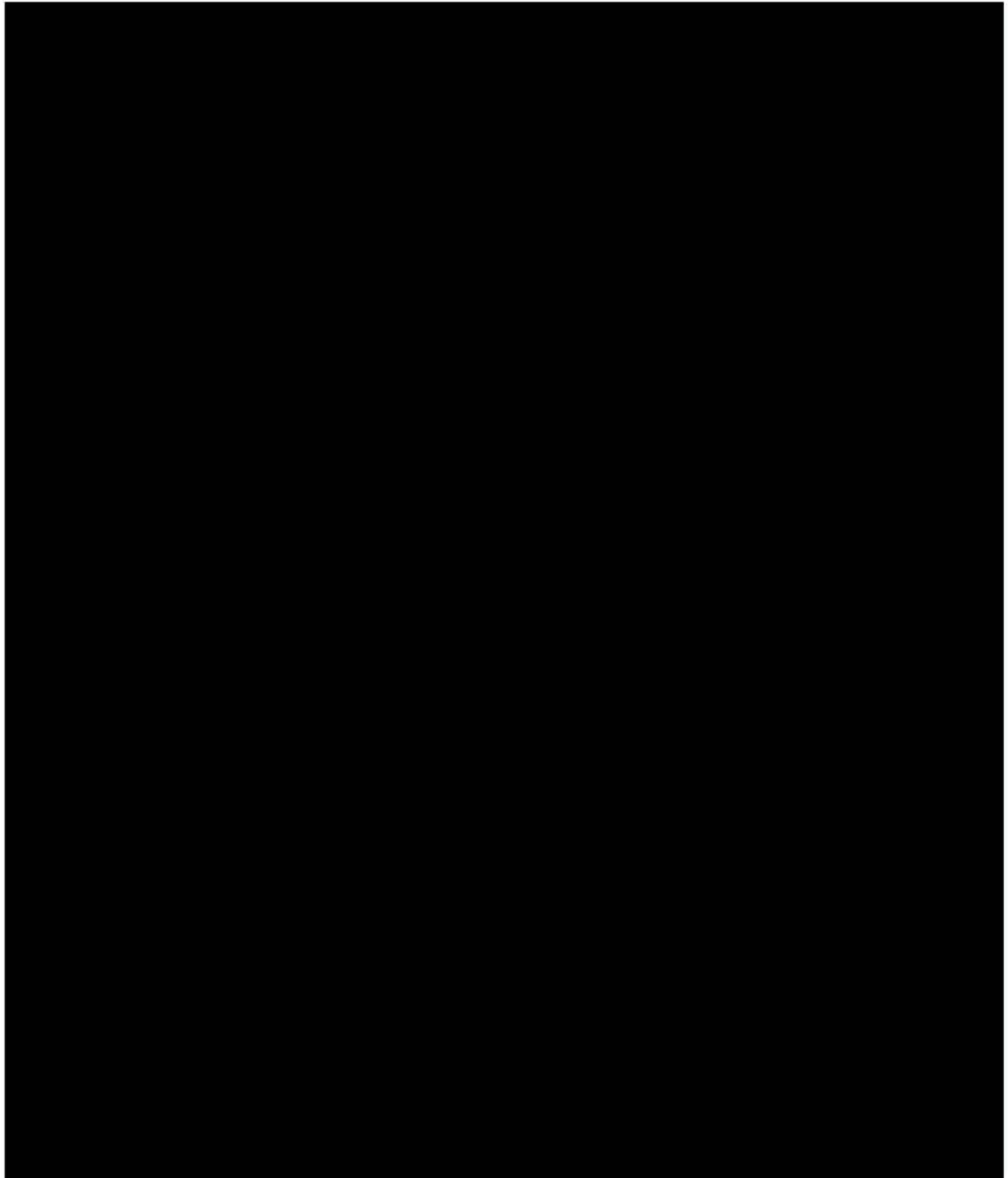
Please describe the project approach chosen to address the challenges and needs described above. Please also explain how the approach goes beyond existing practice in the sector/programme area /participating countries demonstrating the innovativeness of the approach.





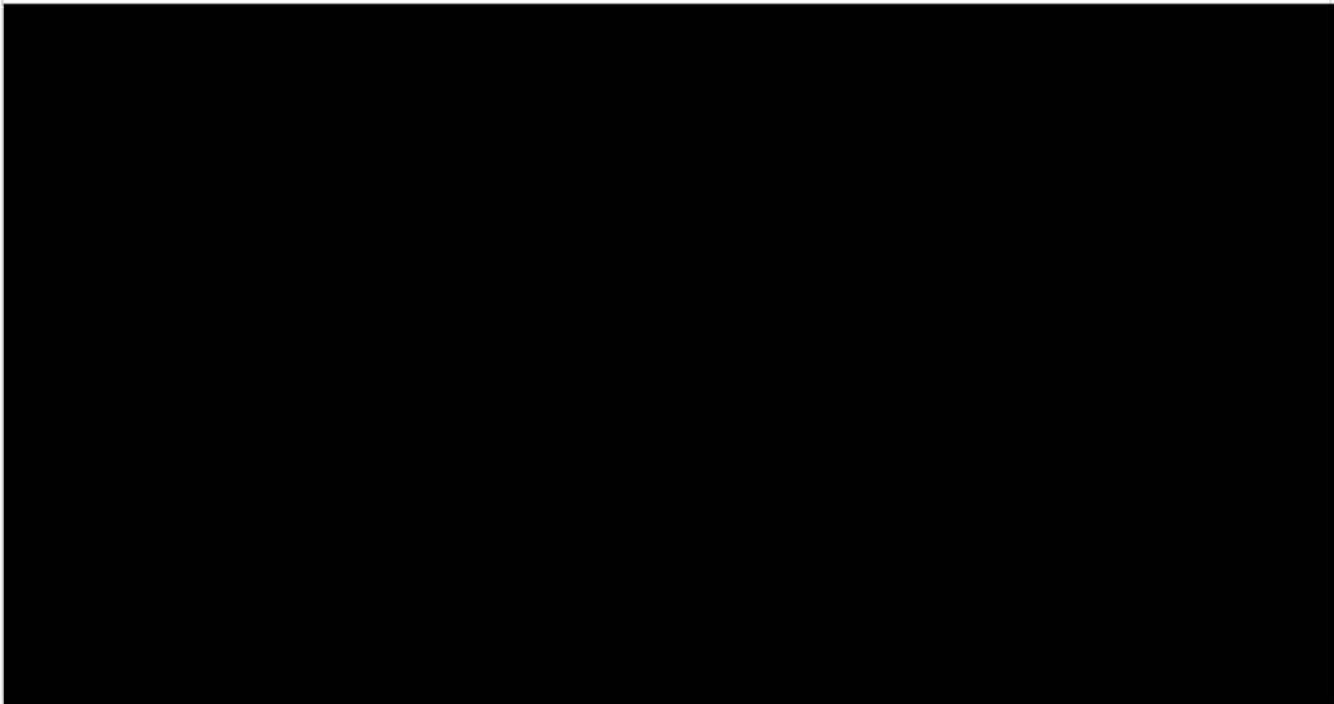
C.2.3 Why is transnational cooperation needed to achieve the project objectives and results?

Please explain why the project objectives cannot be efficiently reached acting only on a national/regional /local level and describe what is the added value for the partnership and the project area in taking a transnational cooperation approach.

**C.2.4 Who will benefit from your project outputs and results?**

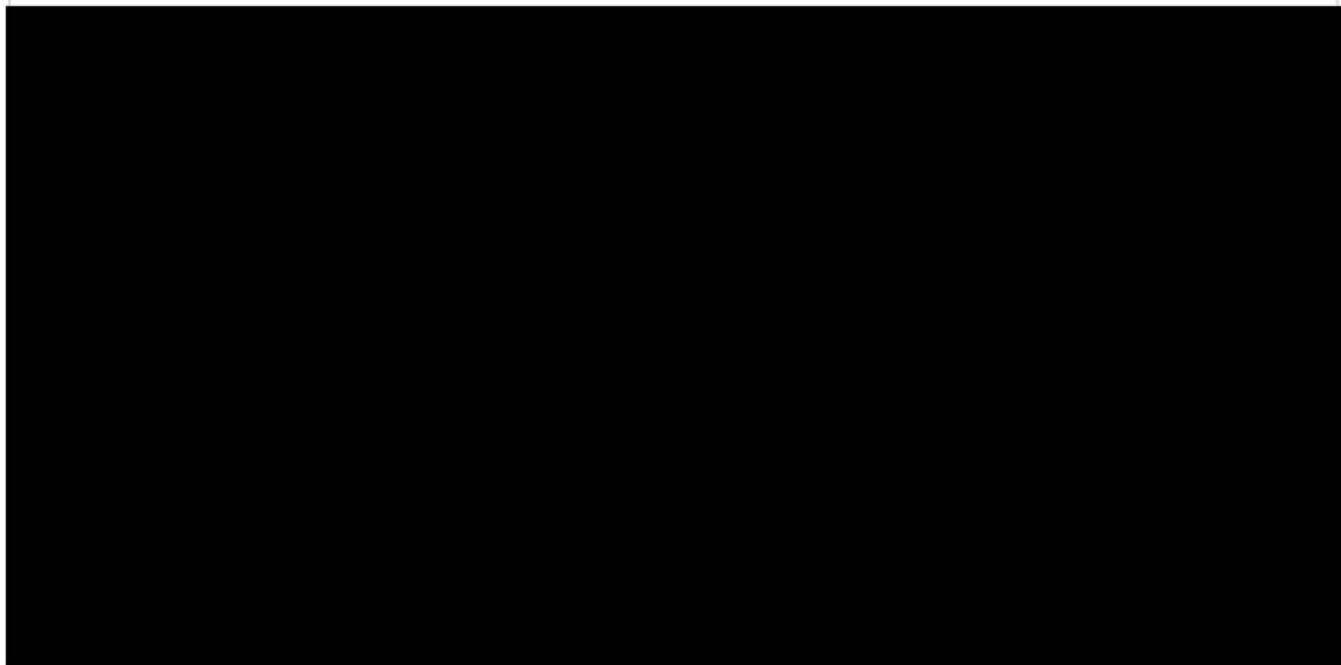
Please select the target groups from the drop-down list, which are relevant for your project. For each of them please provide a more detailed specification and explain how they will benefit from your project outputs and results. Please ensure consistency with the target groups defined in the work plan (section C4).

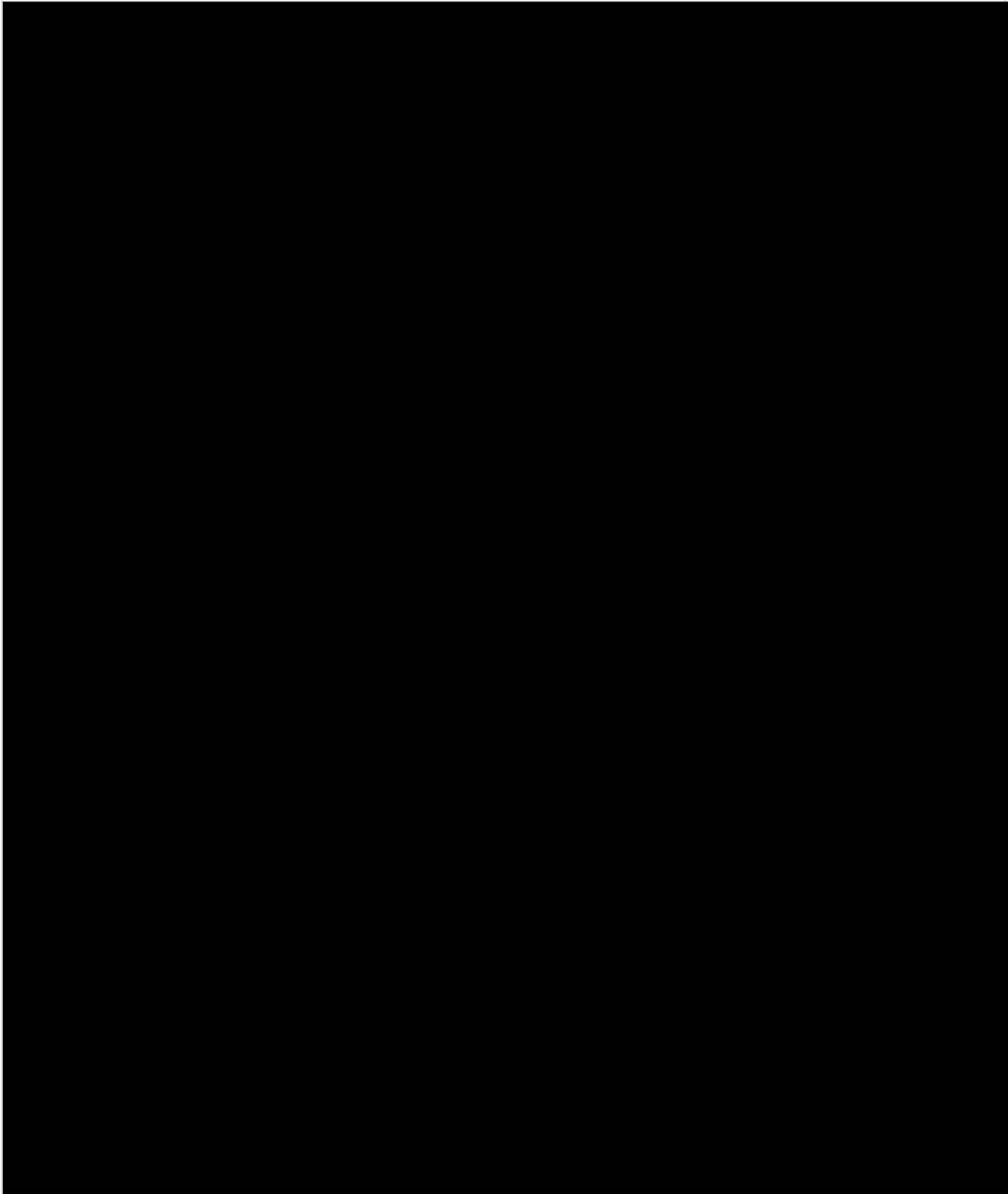
Target group	Specification

Target group	Specification
	

C.2.5 How does the project contribute to wider strategies and policies?

Please indicate to which strategies and policies your project will contribute and briefly describe in what way.

Strategy	Contribution
	

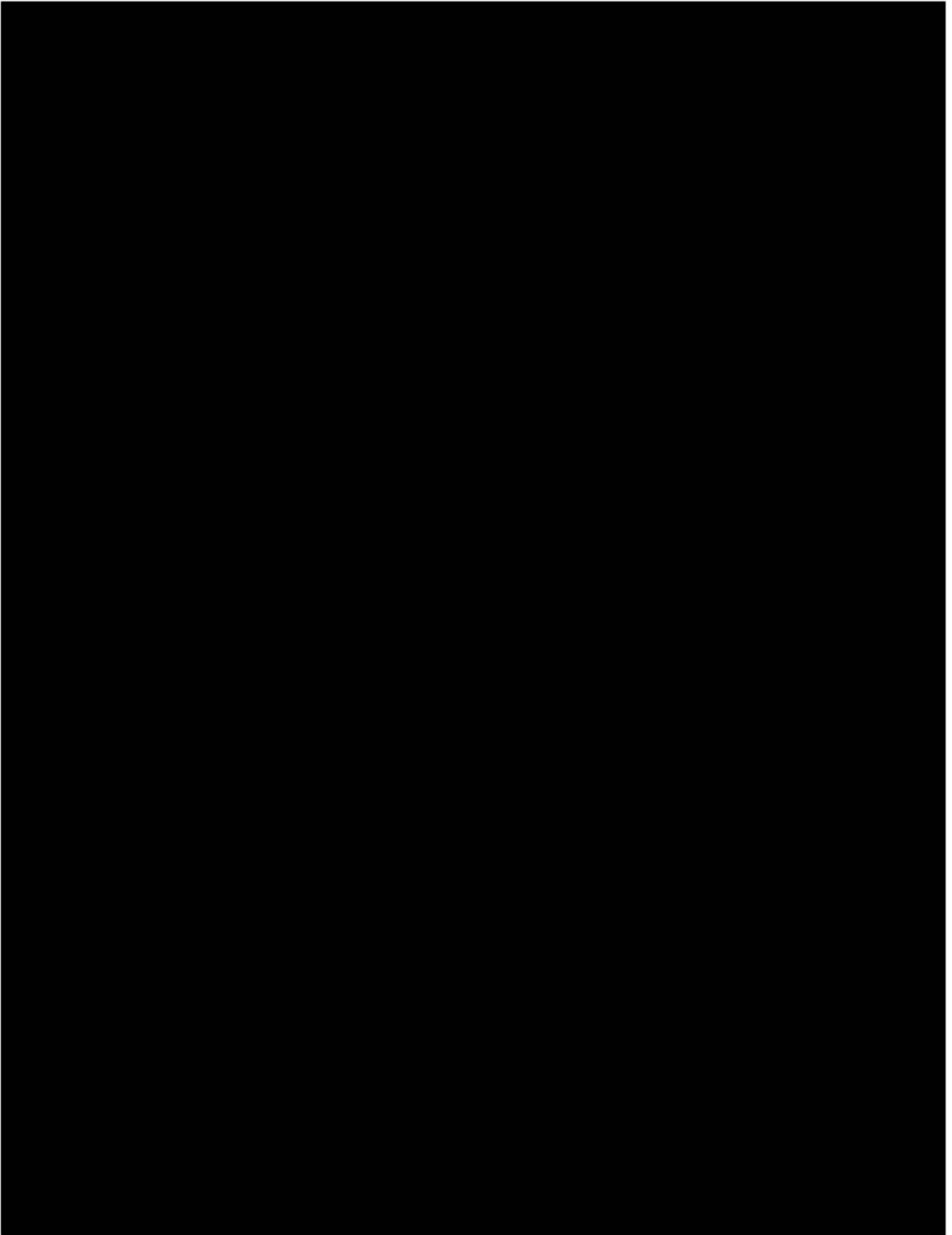
Strategy	Contribution
	

C.2.6 How will your project make use of synergies with EU and other projects or initiatives?

Project or initiative (including funding instrument, if applicable)	Synergies foreseen
	

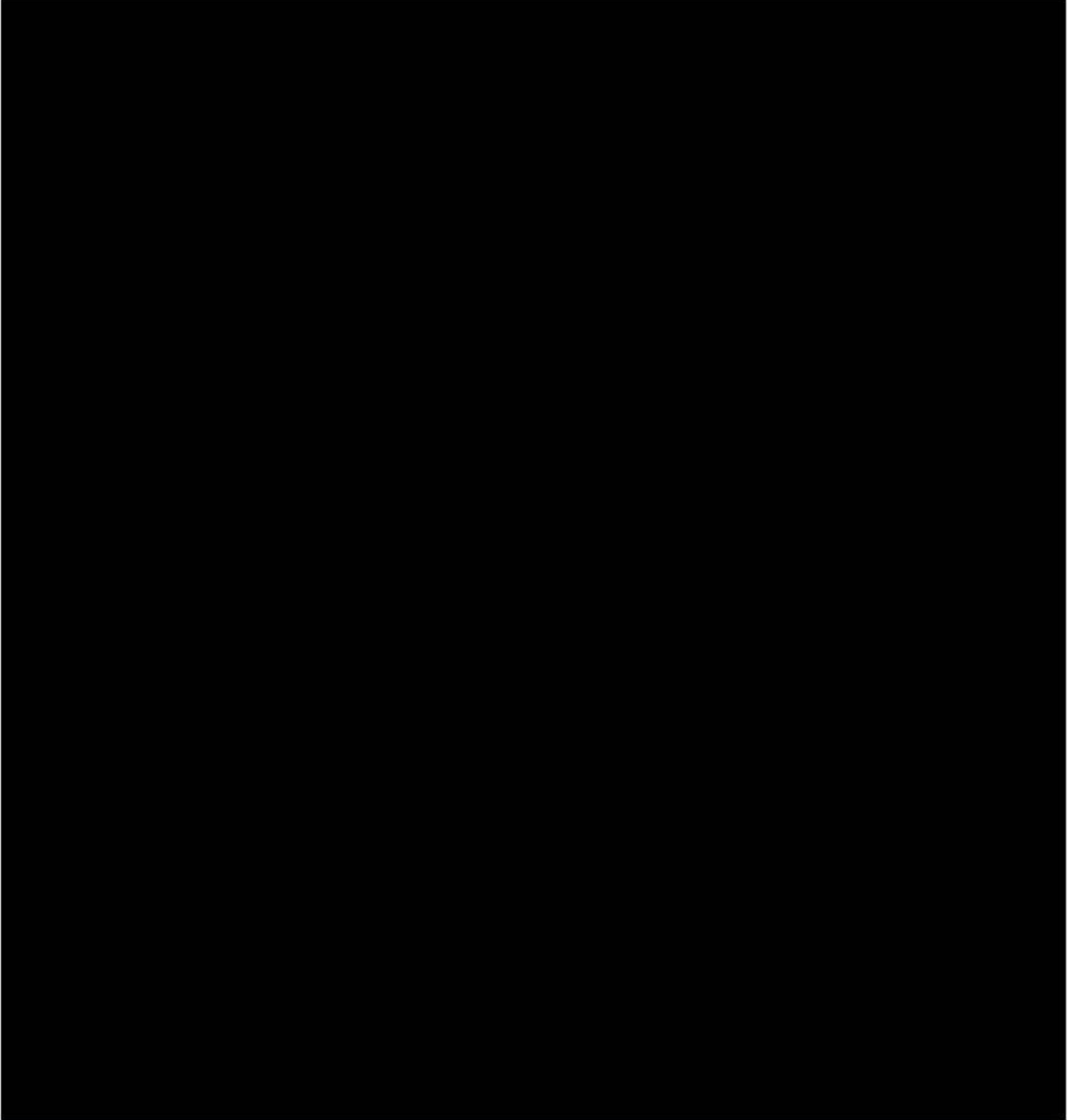
C.2.7 How does your project build on available knowledge?

Please describe the experiences/lessons learned that your project draws on, and other available knowledge your project capitalises on. If relevant, please specify the projects to be capitalised and which project partner(s) have been involved.

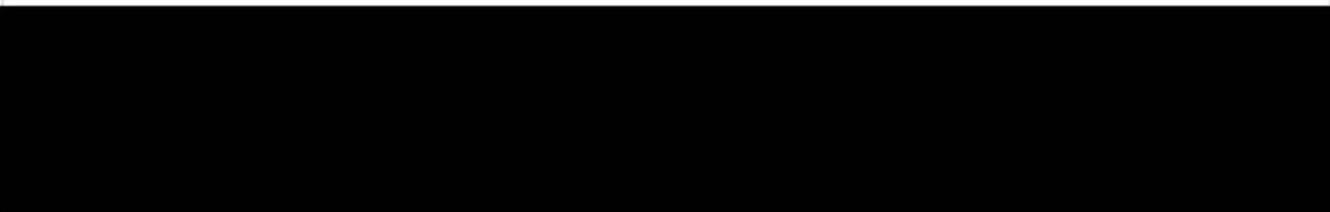


C.3 Project partnership

What is the rationale of the partnership composition and how are partners complementary to each other? Please describe the structure of your partnership and why the involved partners are needed to implement the project and to achieve the project objectives.



C.4 Project work plan

WP number	Work package name
	

C.4.1 Work package 1

Workpackage number



Work package title

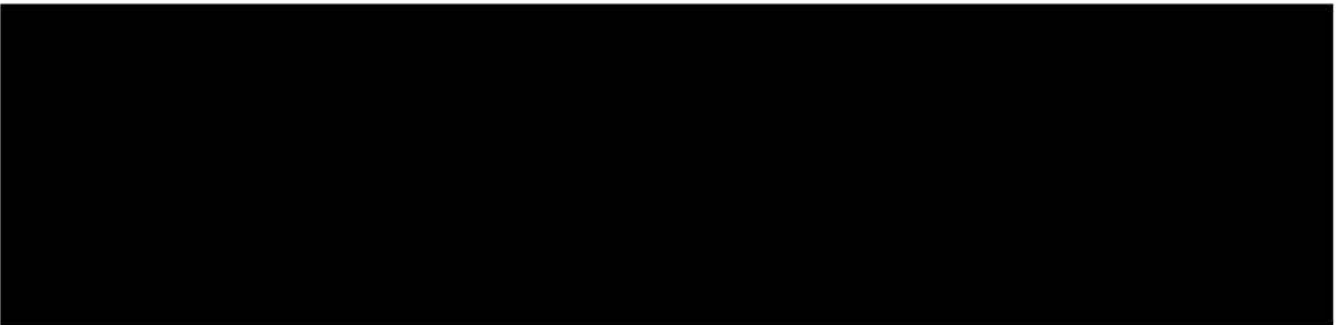


Objectives

Please define one project specific objective that will be achieved by your project through the implementation of the work package. The specific objective should be:

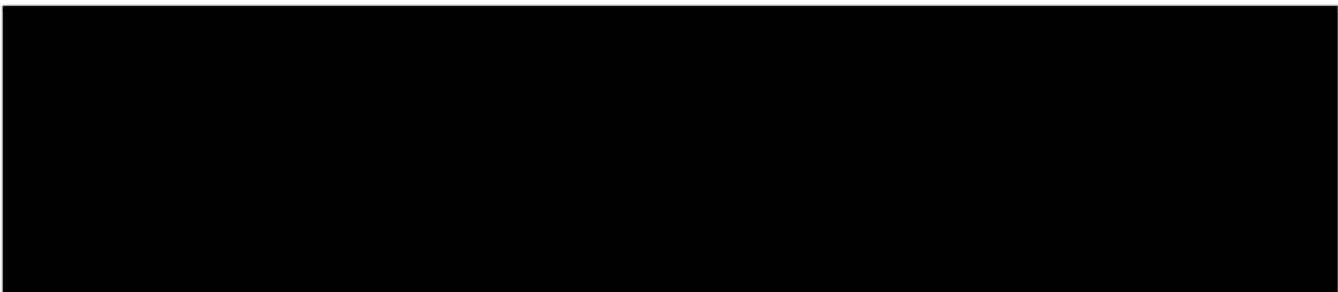
- realistically achievable during the project lifetime;
- specific;
- be verifiable and measurable.

Project specific objective



In addition, please define one or more communication objective(s) that will contribute to the achievement of the specific objective and include reference to the relevant target group(s). Communication objectives aim at changes in a target audience's awareness and behaviour.

Communication objective(s) and target audience



Activities

Please describe the activities foreseen in order to achieve the above project specific objective and related communication objective(s) considering also the involvement of the relevant target groups as identified in section C2.4.

Activity 1.1	
Title	
Start period	
End period	
Description	

Deliverables 1.1			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Deliverables 1.1

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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Activity 1.2

Title

Start period

End period

Description

Deliverables 1.2

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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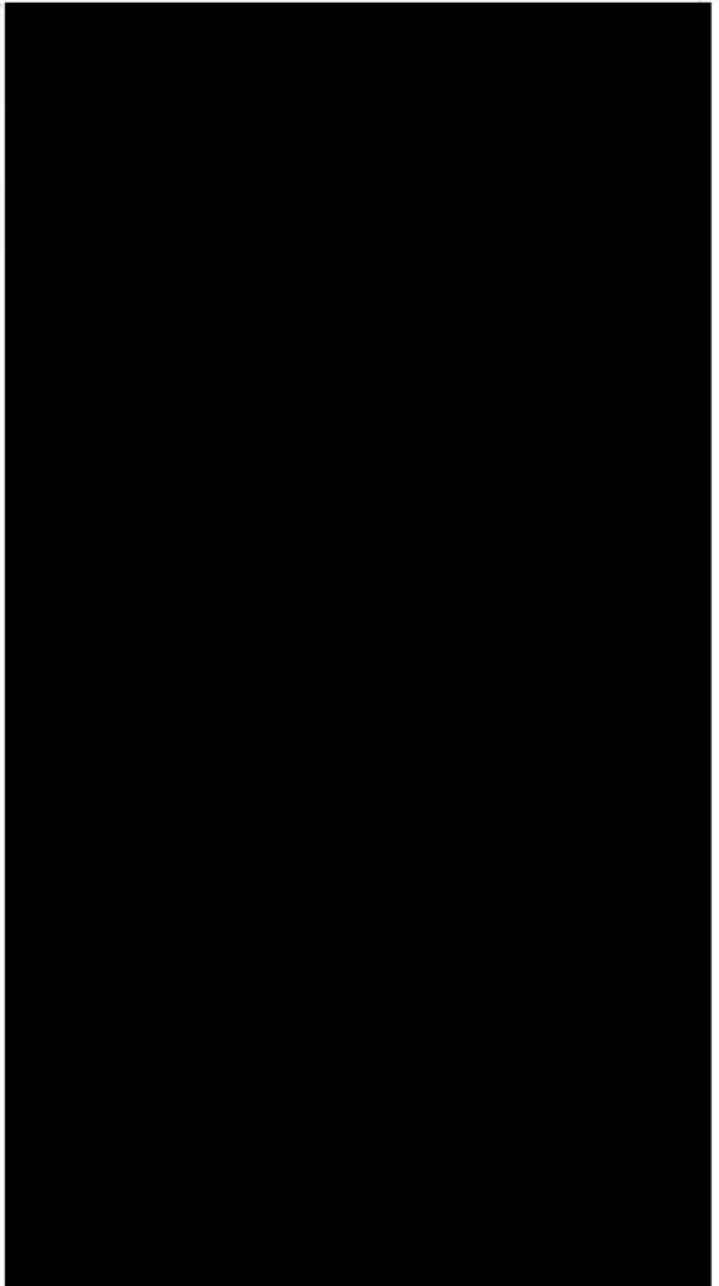
**Activity 1.3**

Title

Start period

End period

Description



Activity 1.3	

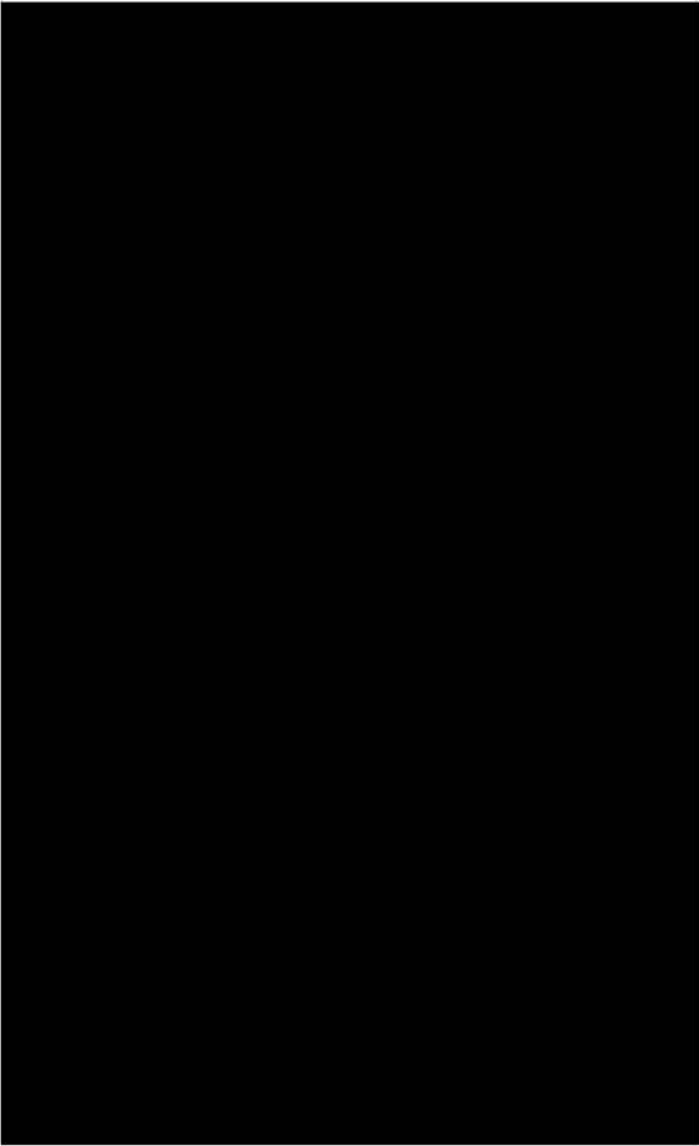
Deliverables 1.3			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

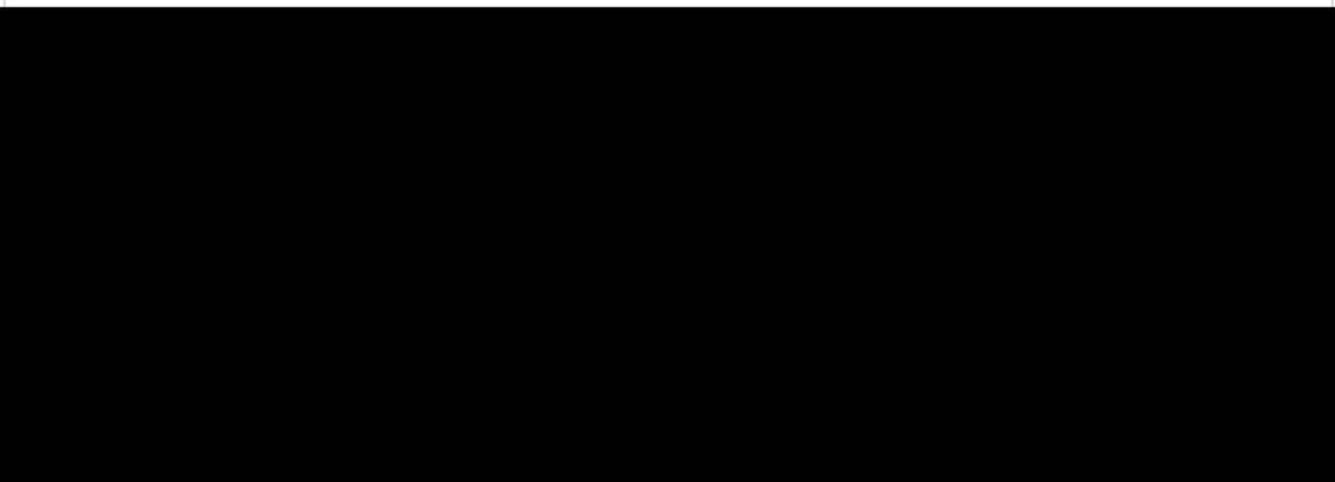
Activity 1.4	
Title	
Start period	
End period	
Description	

Activity 1.4	

Deliverables 1.4			
Deliverable Number	Deliverable title	Deliverable description	Delivery period


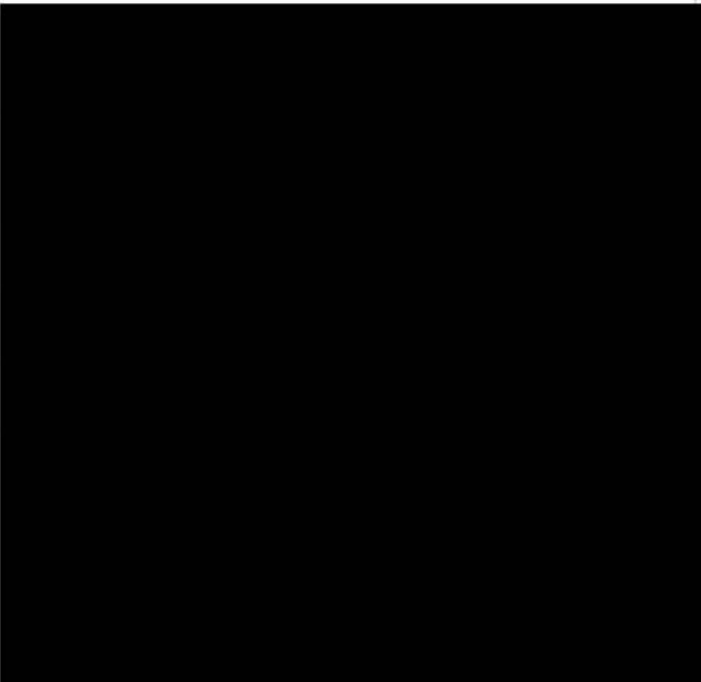
Activity 1.5	
Title	
Start period	
End period	
Description	

Activity 1.5	
	

Deliverables 1.5			
Deliverable Number	Deliverable title	Deliverable description	Delivery period
			

Outputs

Please define the outputs which will be realised through the activities foreseen in this work package and link them to the related programme output indicators.

Output number 1.1	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	
Output number 1.2	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	

Investments

C.4.1 Work package 2

Workpackage number



Work package title

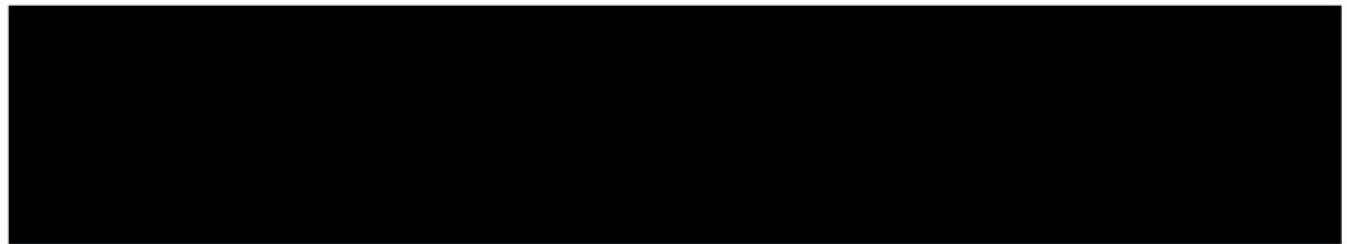


Objectives

Please define one project specific objective that will be achieved by your project through the implementation of the work package. The specific objective should be:

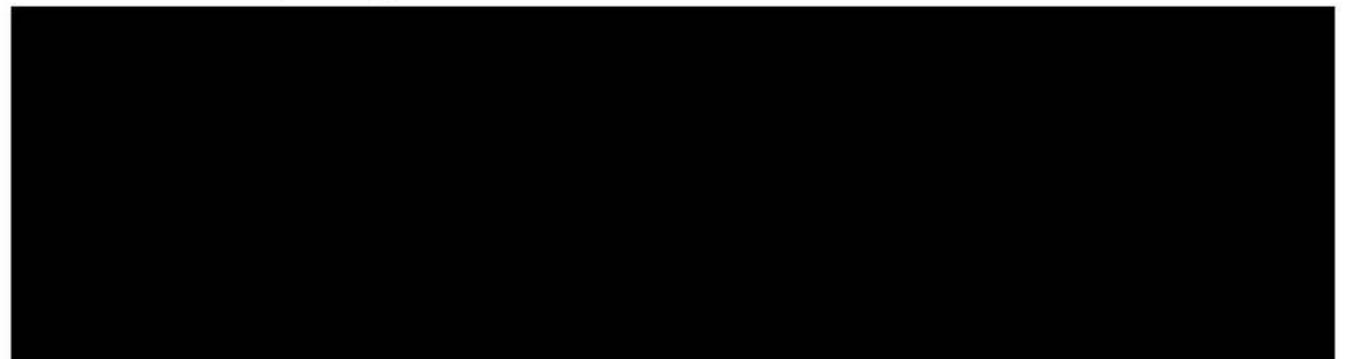
- realistically achievable during the project lifetime;
- specific;
- be verifiable and measurable.

Project specific objective



In addition, please define one or more communication objective(s) that will contribute to the achievement of the specific objective and include reference to the relevant target group(s). Communication objectives aim at changes in a target audience's awareness and behaviour.

Communication objective(s) and target audience



Activities

Please describe the activities foreseen in order to achieve the above project specific objective and related communication objective(s) considering also the involvement of the relevant target groups as identified in section C2.4.

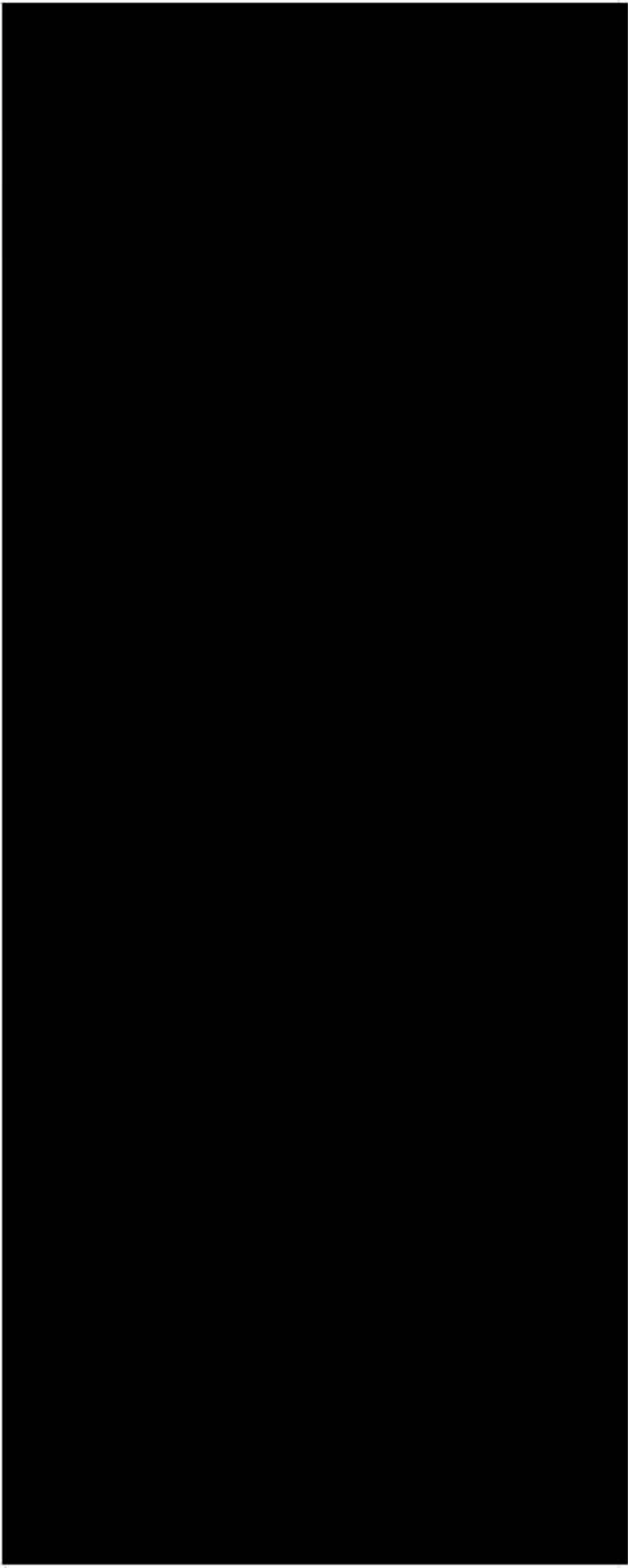
Activity 2.1

Title

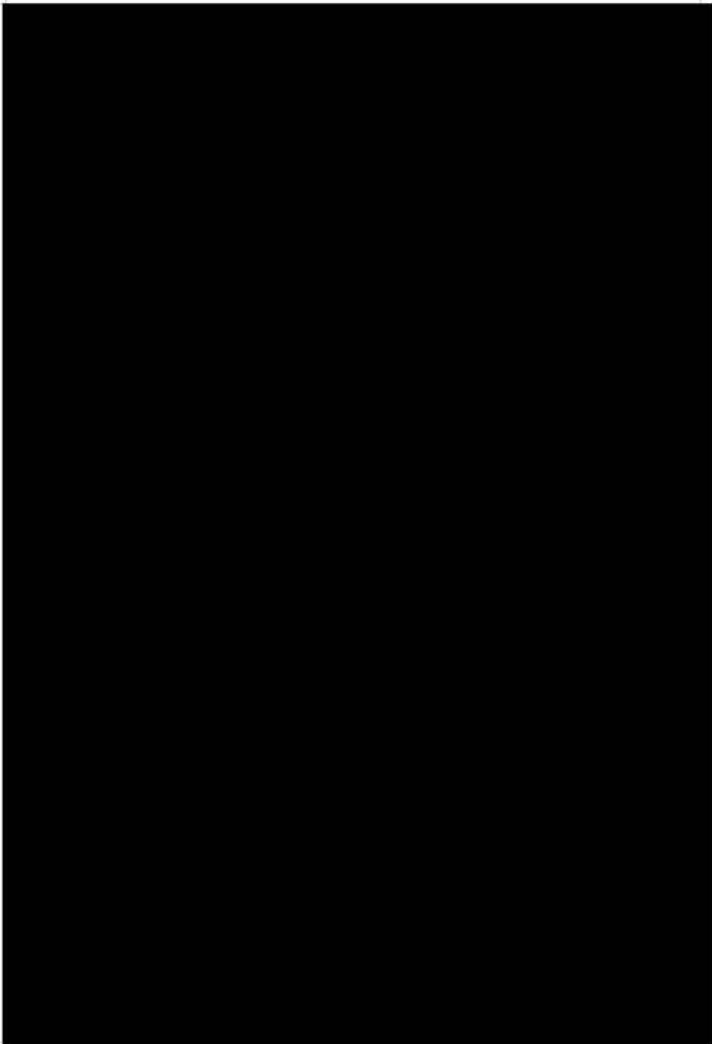
Start period

End period

Description

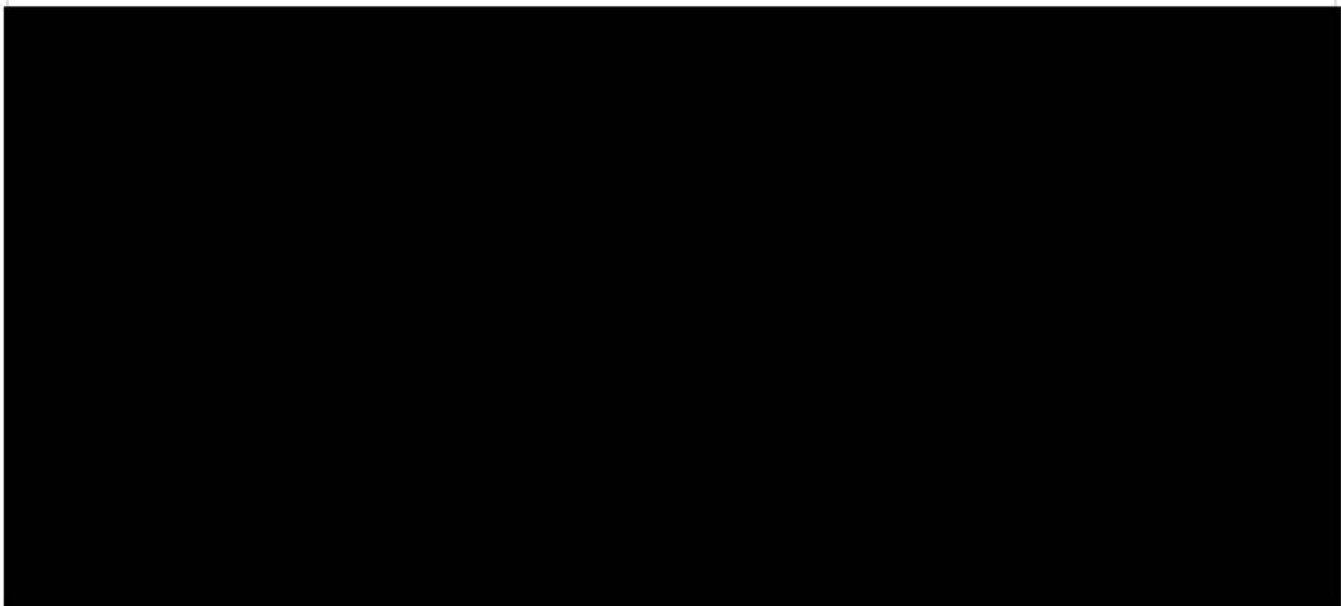


Activity 2.1



Deliverables 2.1

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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Deliverables 2.1

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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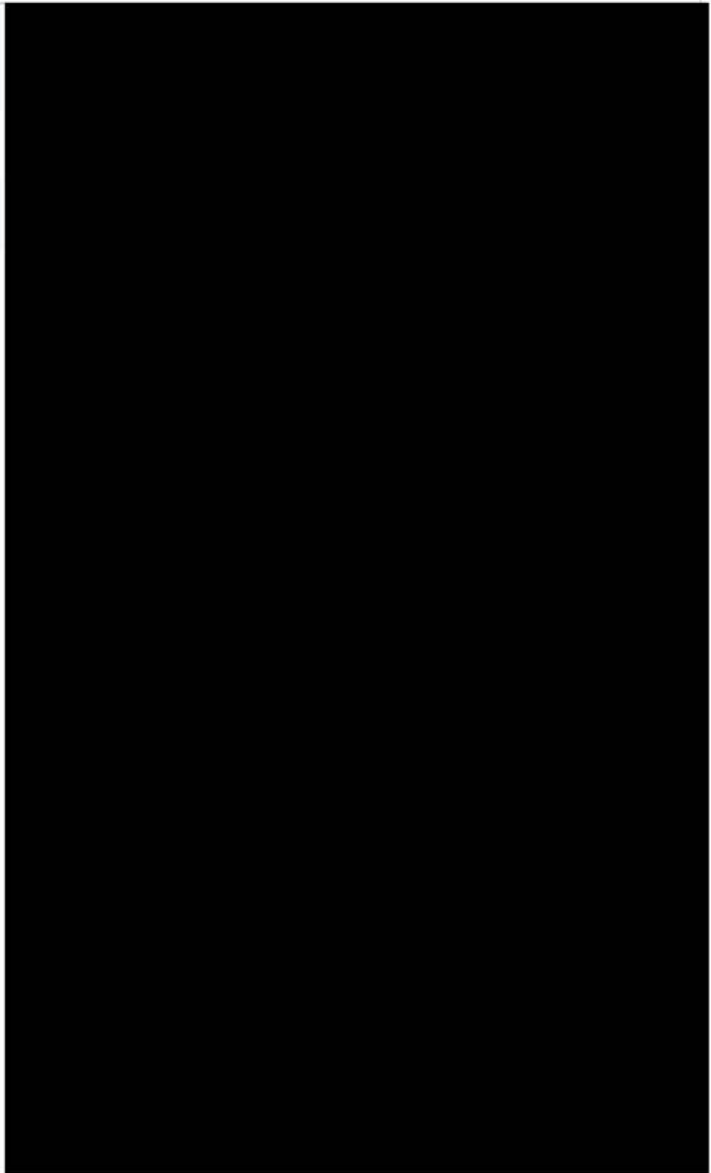
Activity 2.2

Title

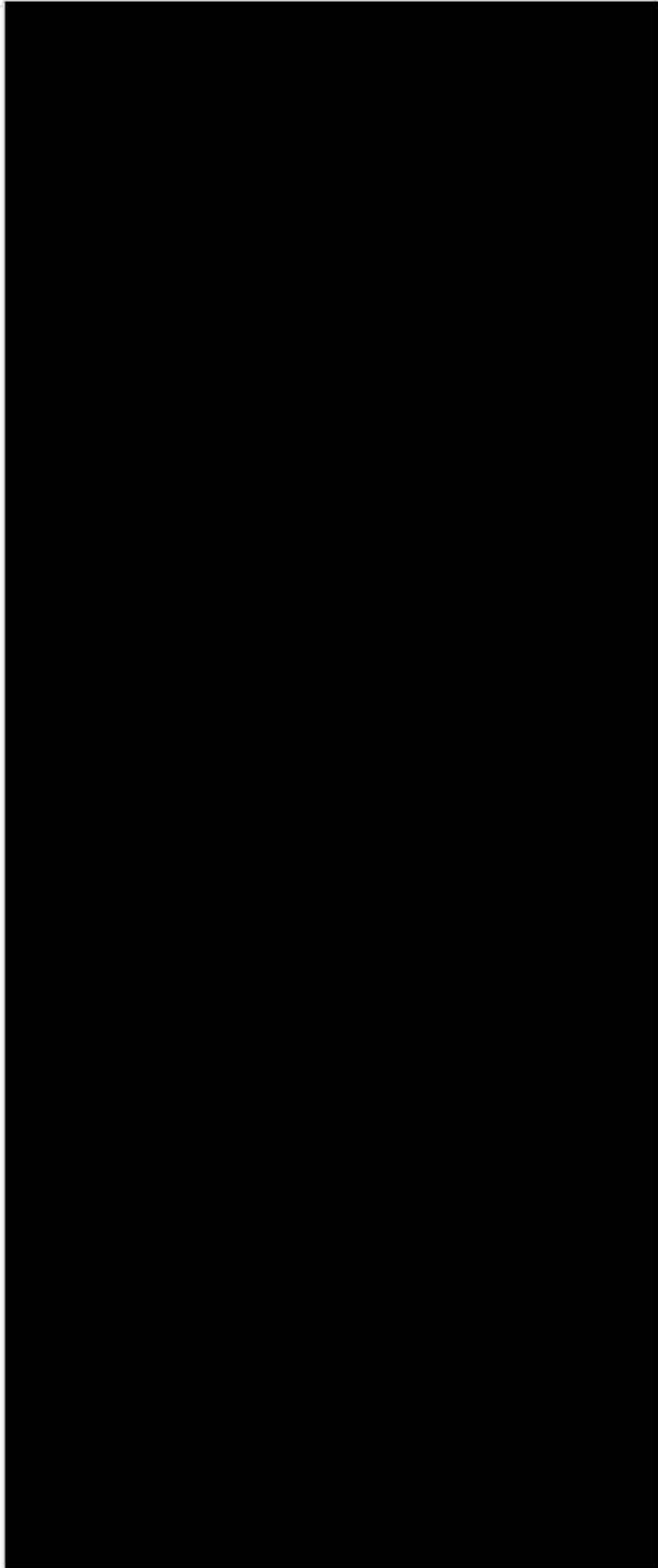
Start period

End period

Description

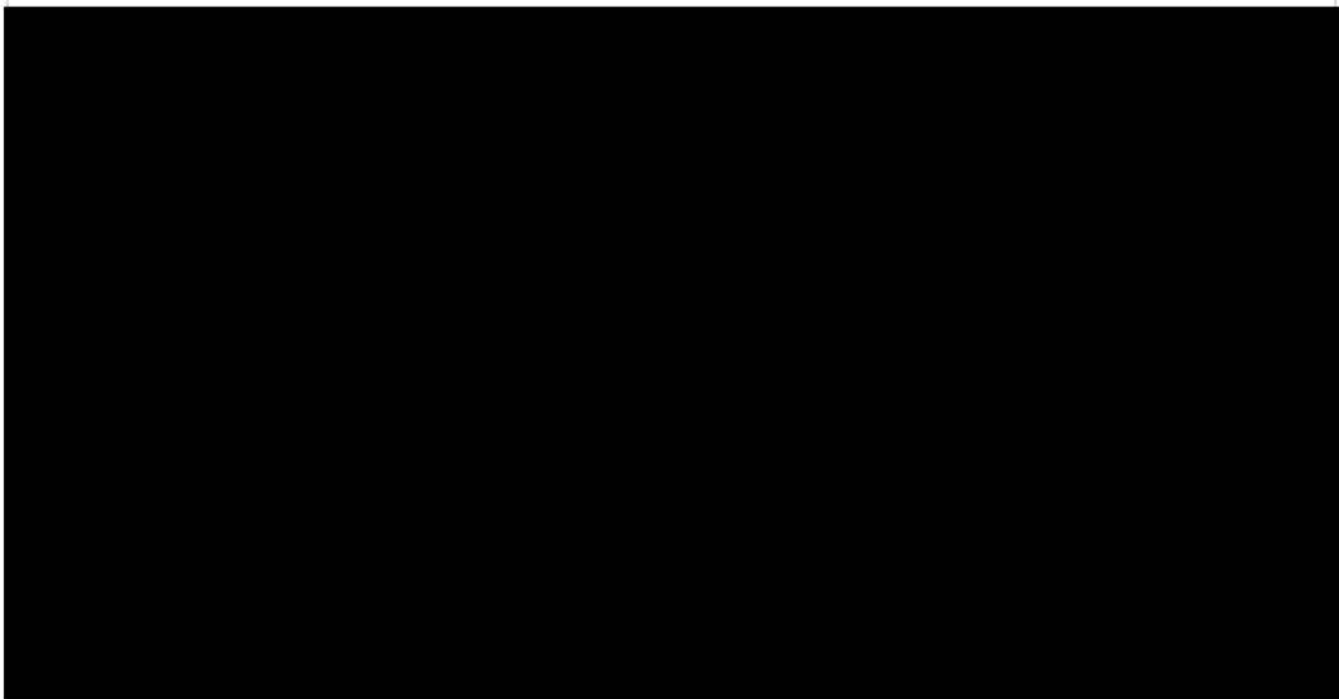


Activity 2.2



Deliverables 2.2

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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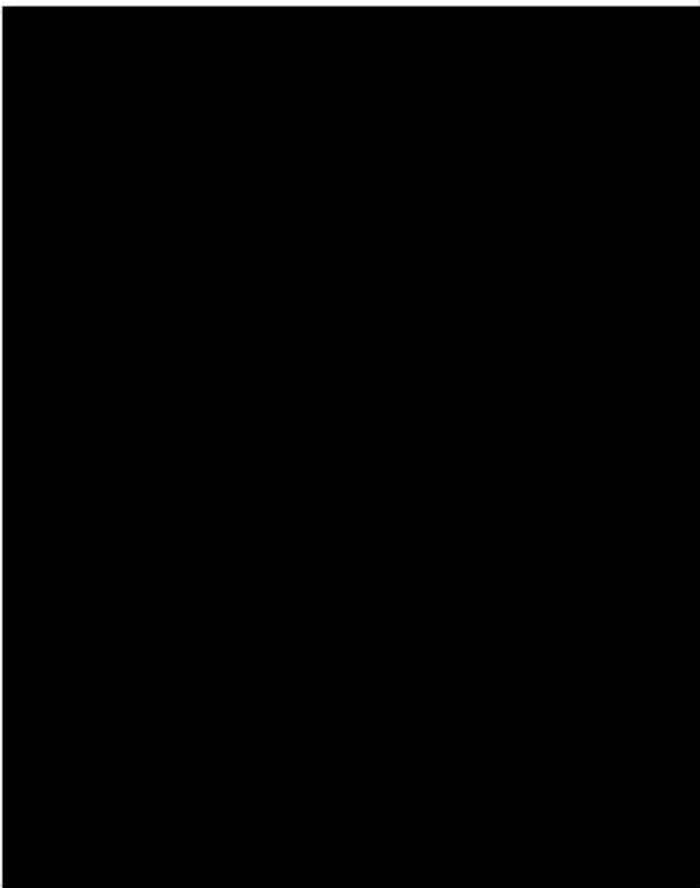
**Activity 2.3**

Title

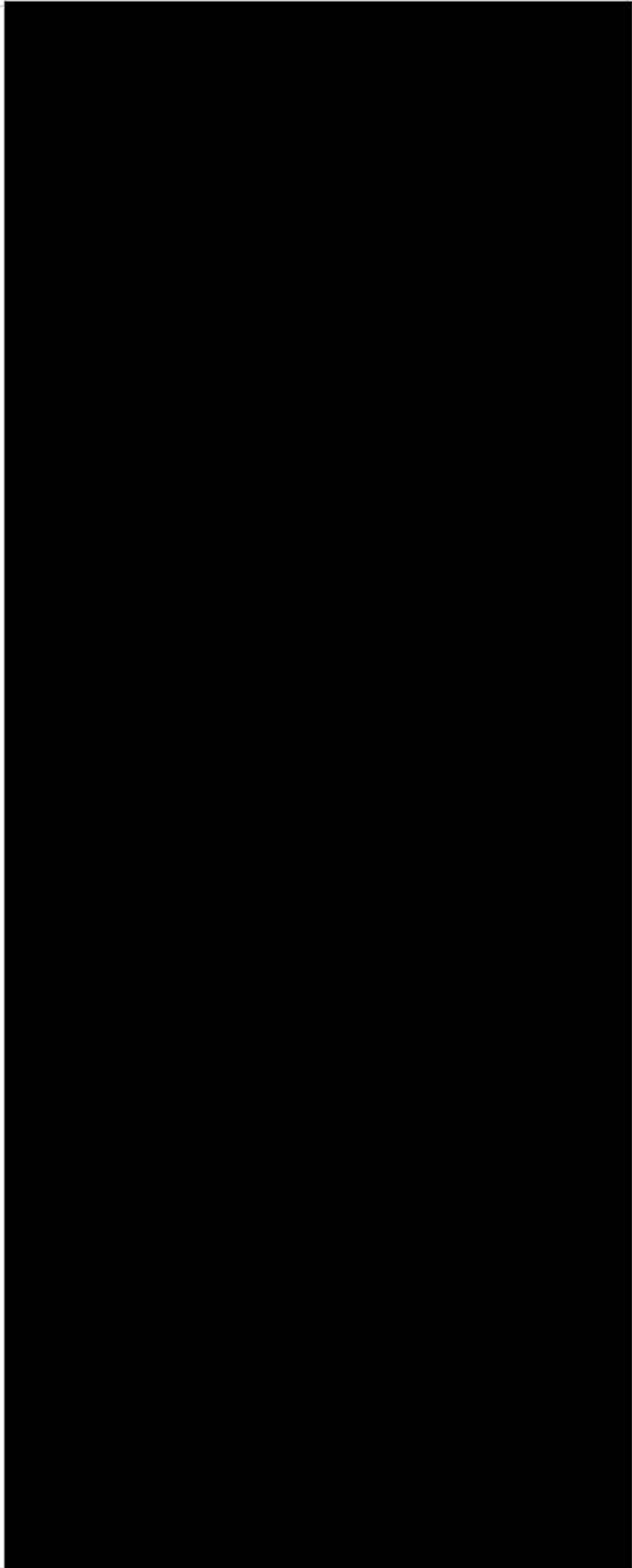
Start period

End period

Description

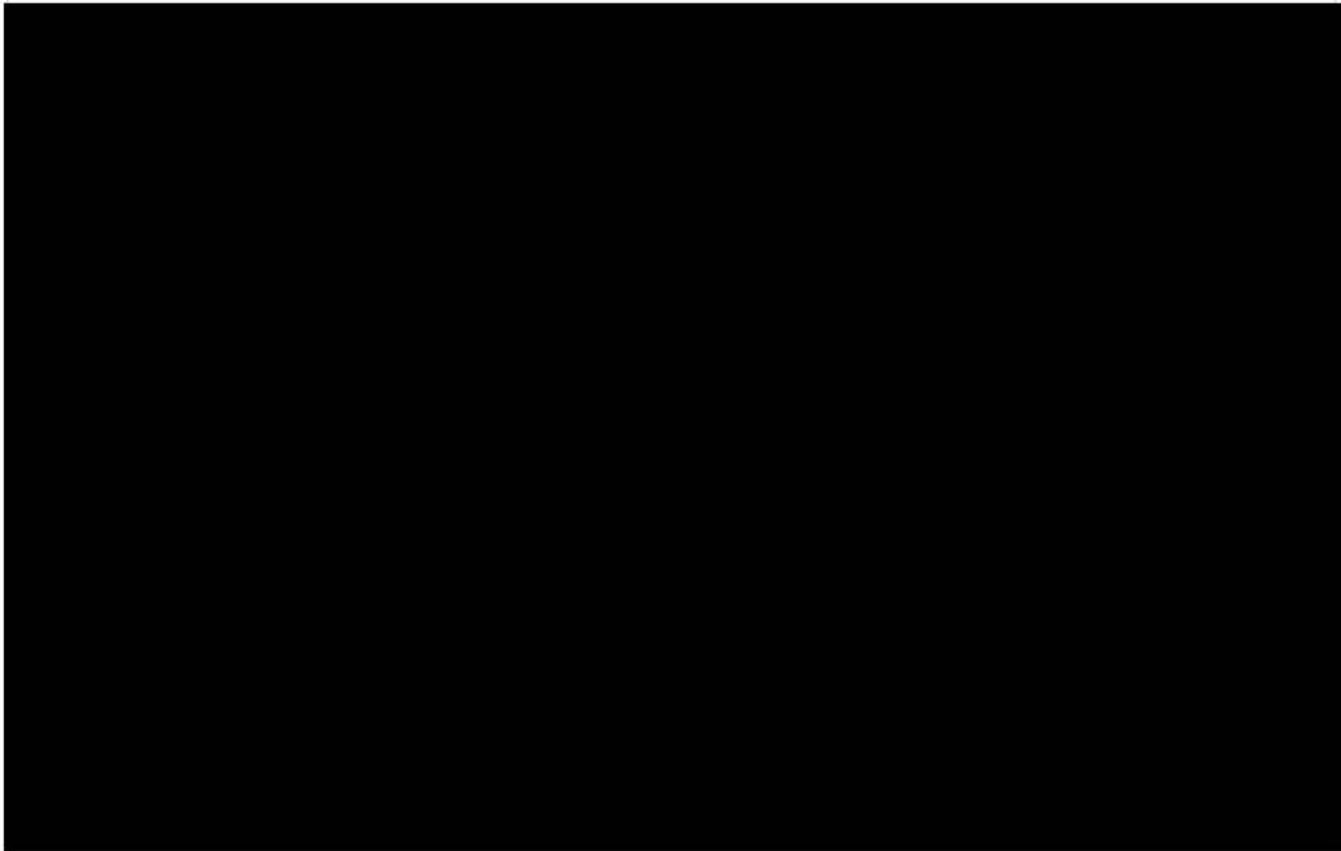


Activity 2.3



Deliverables 2.3

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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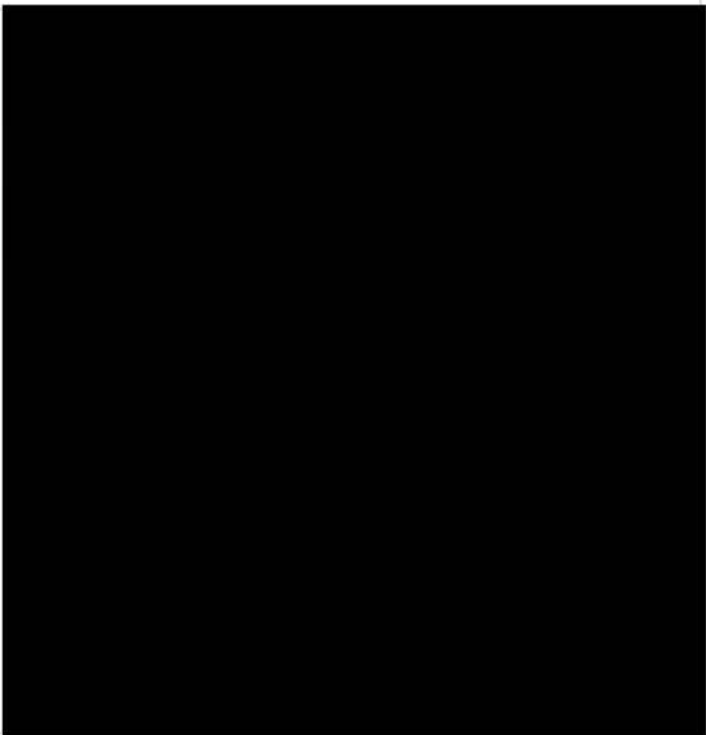
Activity 2.4

Title

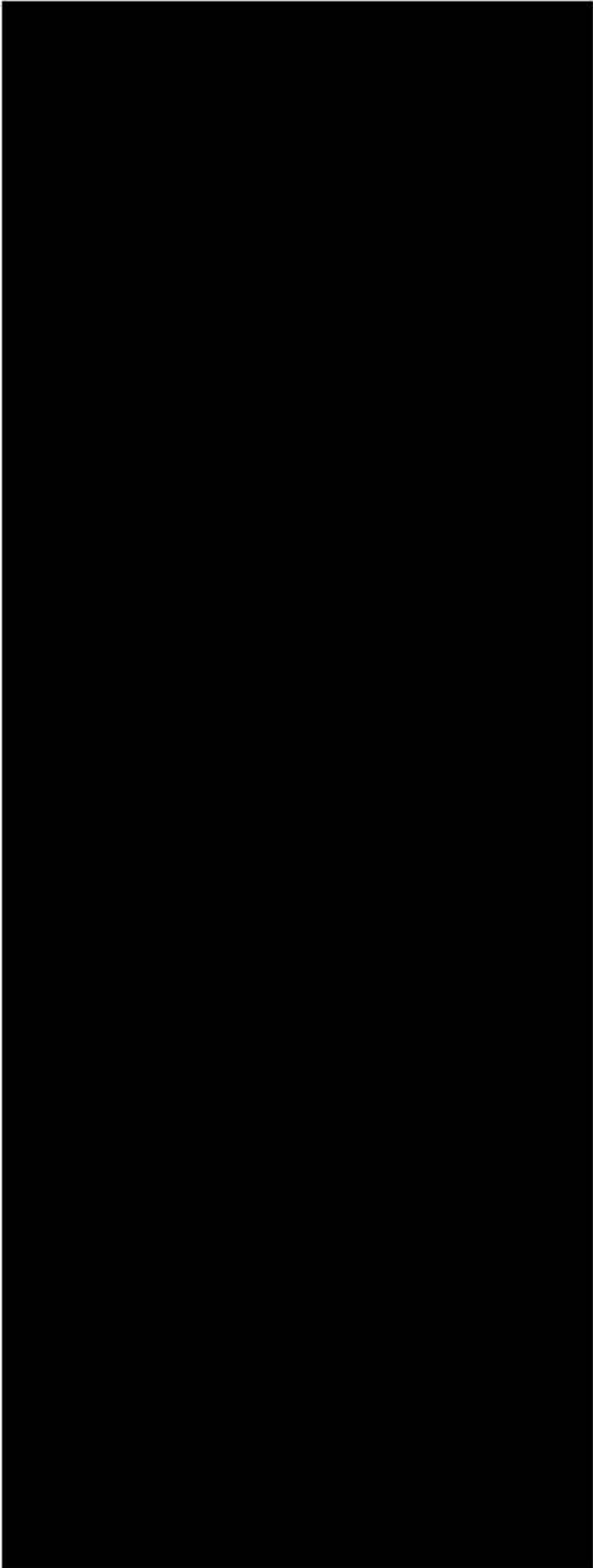
Start period

End period

Description



Activity 2.4



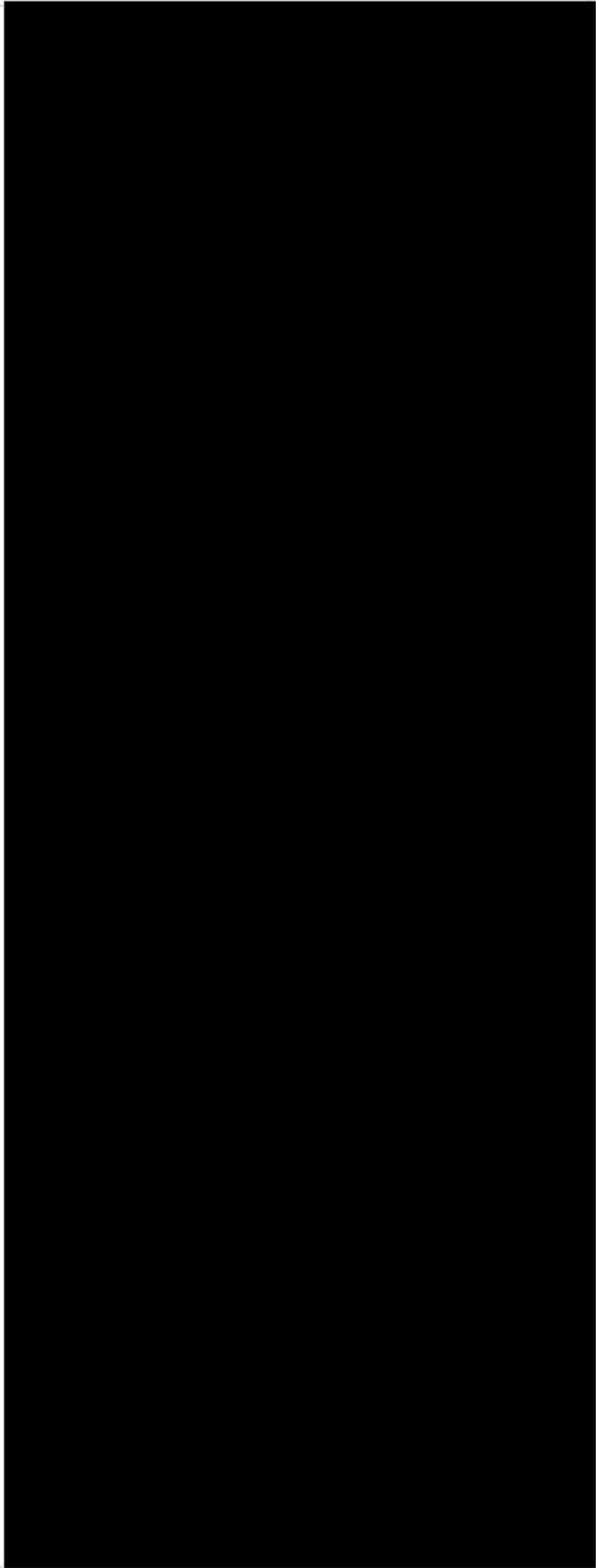
Activity 2.4	

Deliverables 2.4			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Activity 2.5	
Title	
Start period	
End period	

Activity 2.5

Description



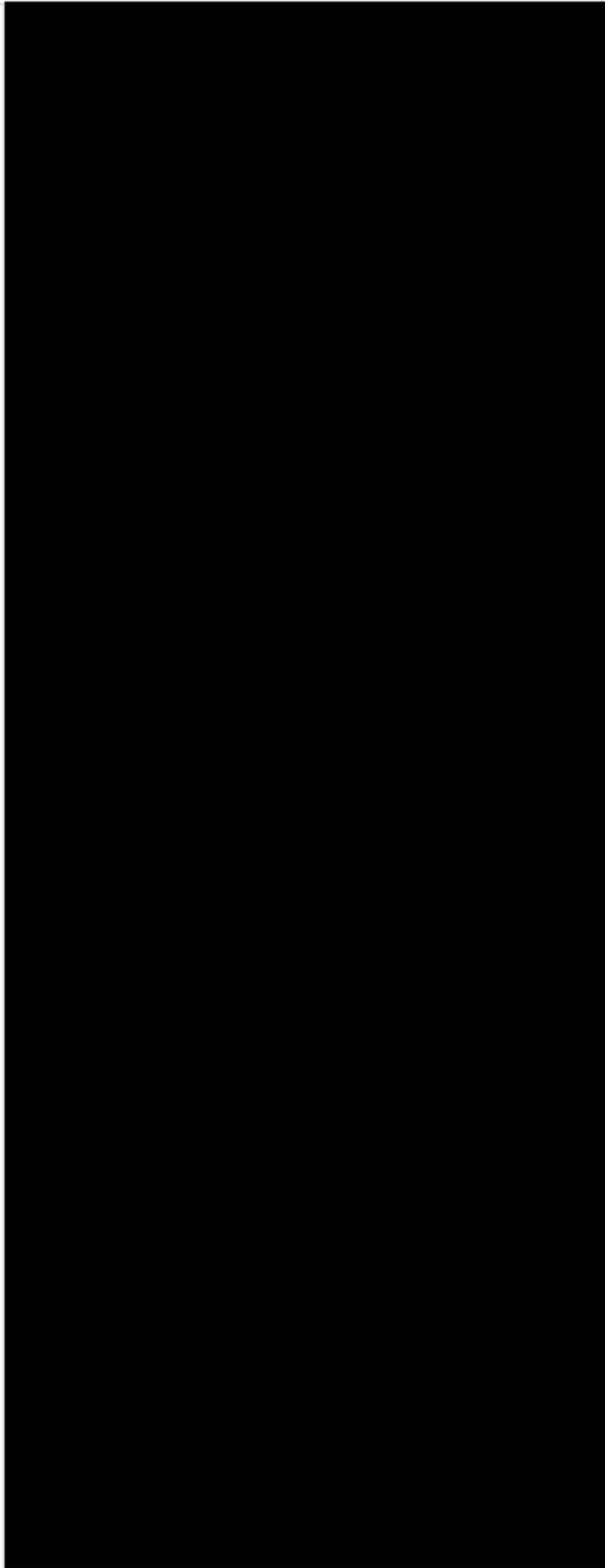
Activity 2.5	

Deliverables 2.5			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Activity 2.6	
Title	
Start period	
End period	

Activity 2.6

Description



Deliverables 2.6

Deliverable Number	Deliverable title	Deliverable description	Delivery period
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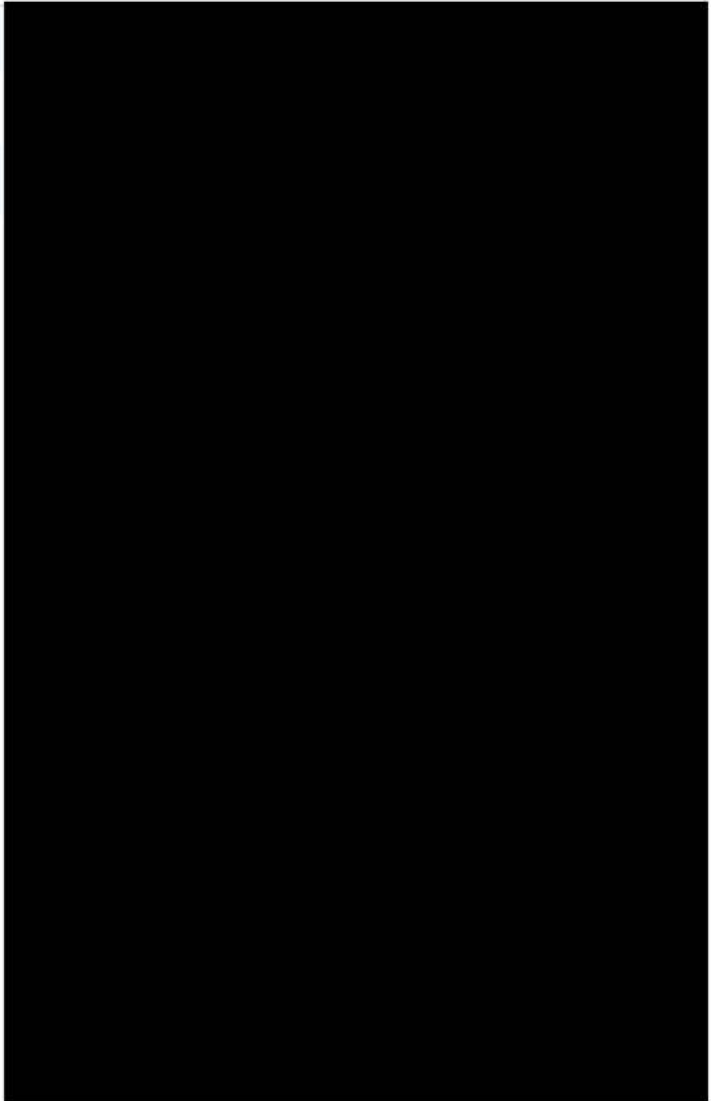
Activity 2.7

Title

Start period

End period

Description



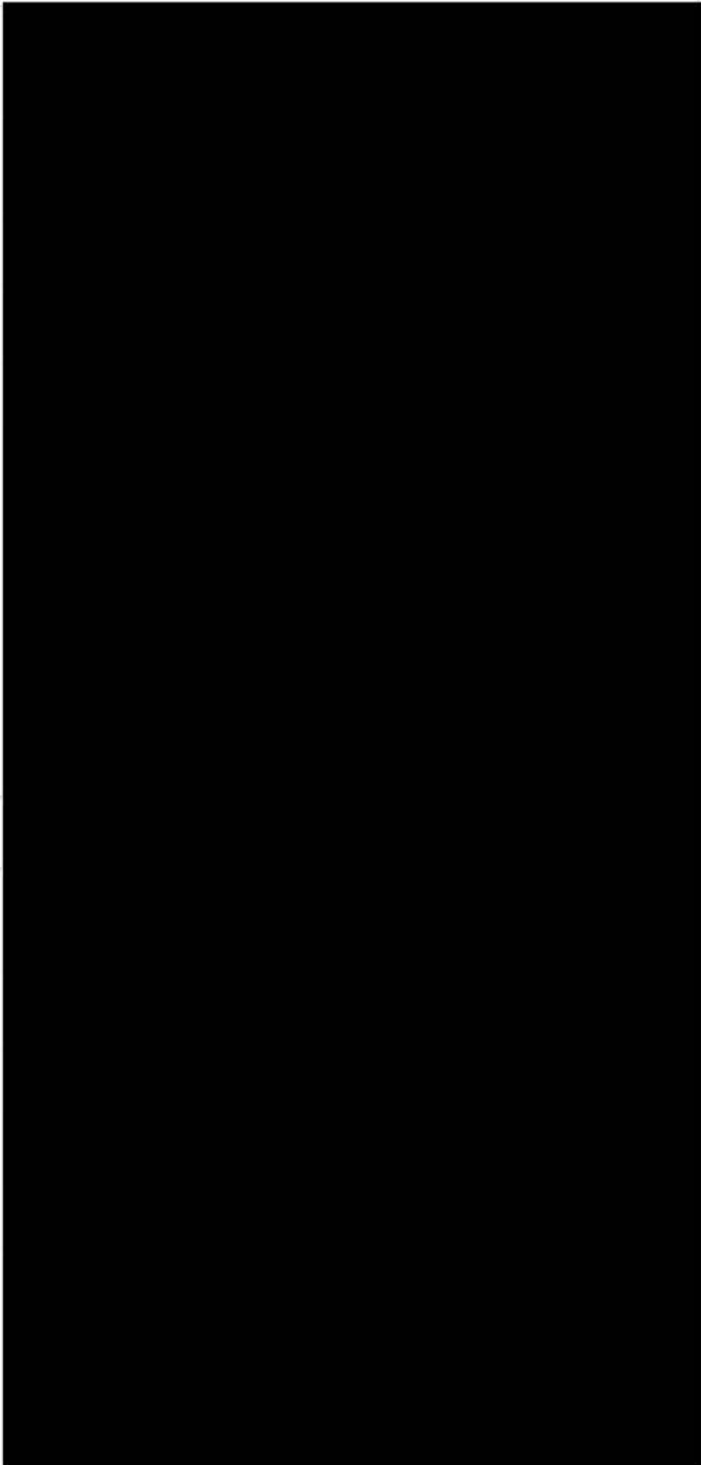
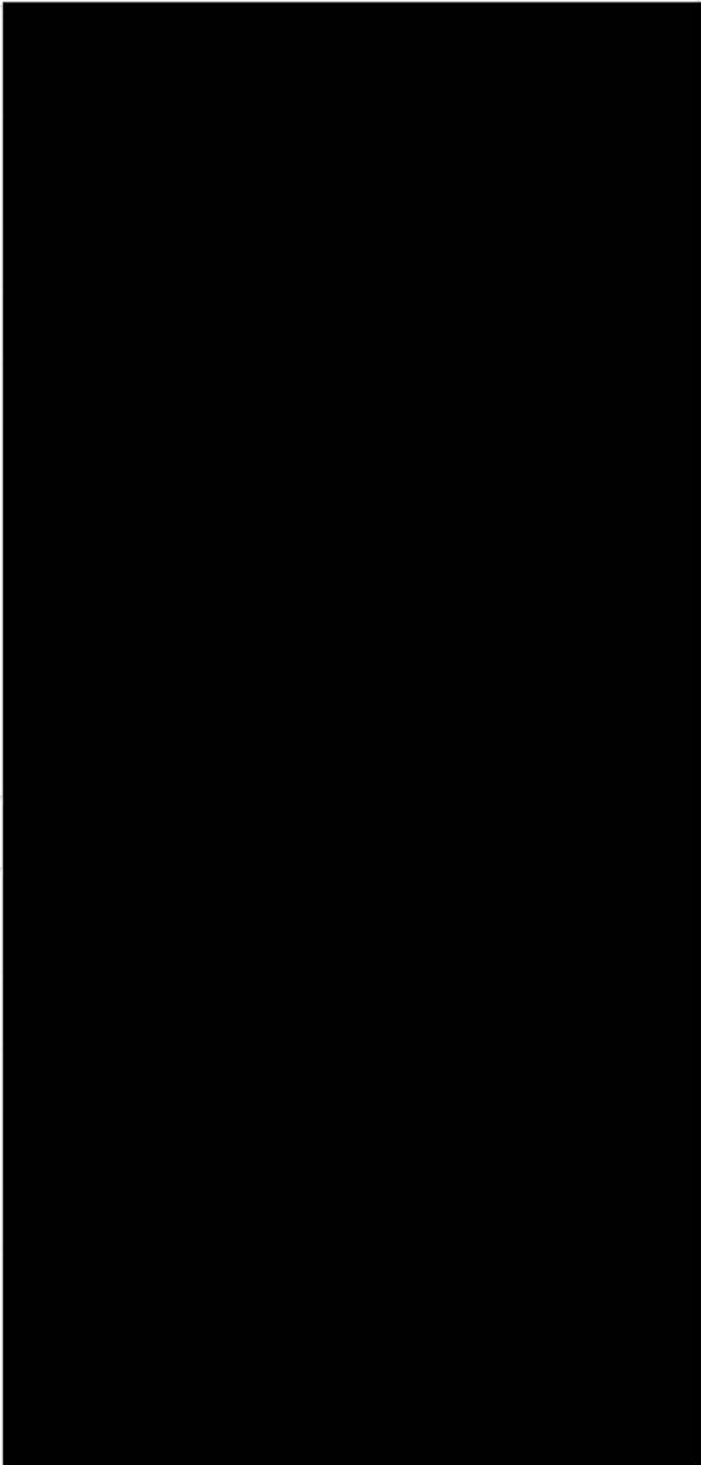
Activity 2.7	

Deliverables 2.7			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

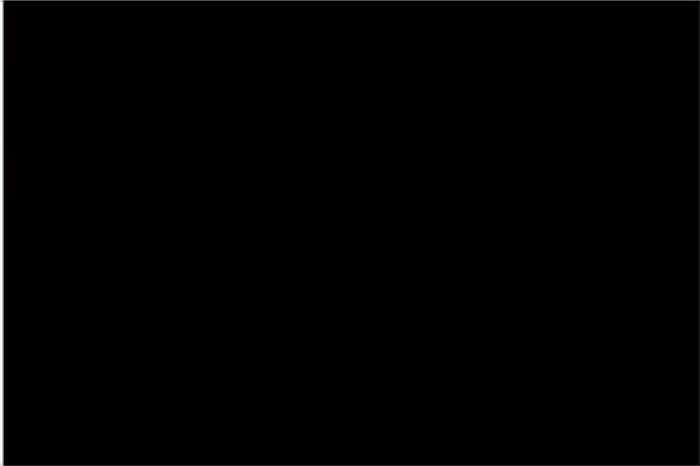
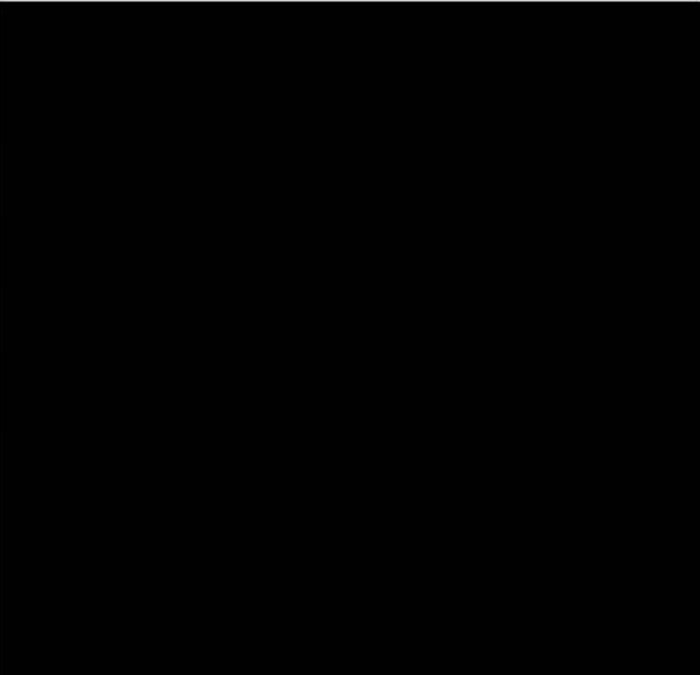
Deliverables 2.7			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Outputs

Please define the outputs which will be realised through the activities foreseen in this work package and link them to the related programme output indicators.

Output number 2.1	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	
Output number 2.2	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	

Output number 2.2	
Output number 2.3	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	
Output number 2.4	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	
Output number 2.5	
Output title	
Programme output indicator	

Output number 2.5	
Measurement unit	
Output target value	
Delivery period	
Output description	
Output number 2.6	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	

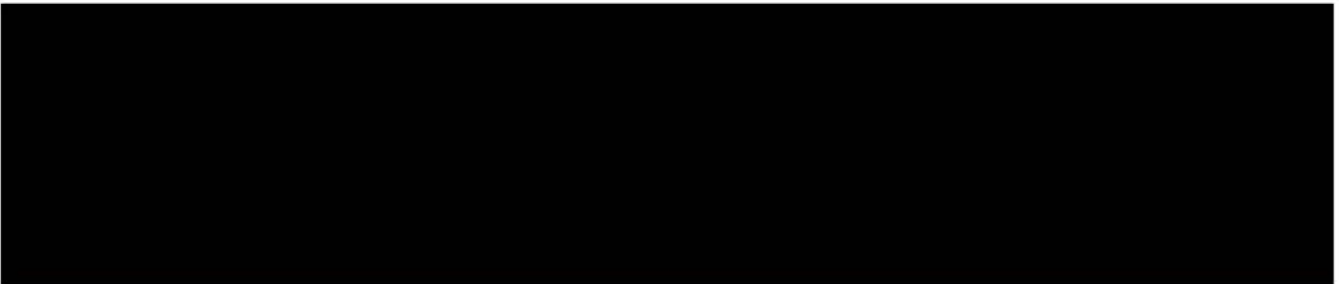
Investments

C.4.1 Work package 3

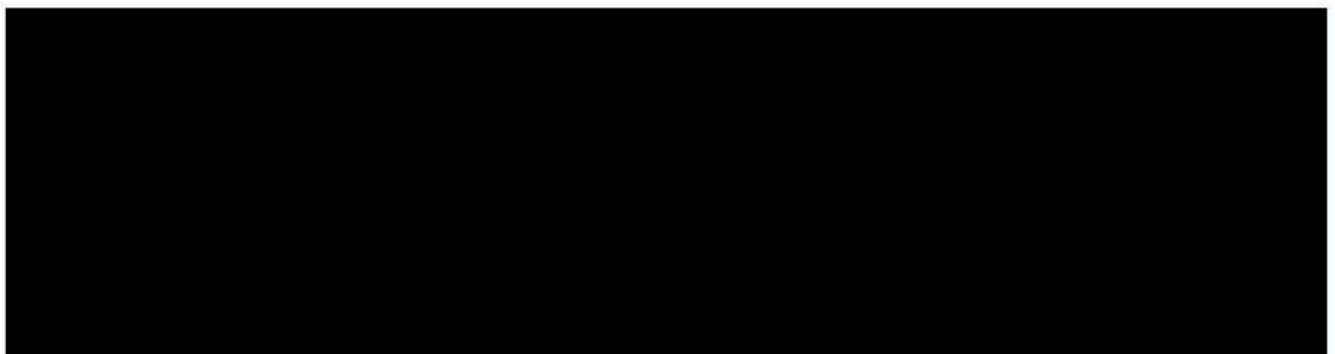
Workpackage number**Work package title****Objectives**

Please define one project specific objective that will be achieved by your project through the implementation of the work package. The specific objective should be:

- realistically achievable during the project lifetime;
- specific;
- be verifiable and measurable.

Project specific objective

In addition, please define one or more communication objective(s) that will contribute to the achievement of the specific objective and include reference to the relevant target group(s). Communication objectives aim at changes in a target audience's awareness and behaviour.

Communication objective(s) and target audience**Activities**

Please describe the activities foreseen in order to achieve the above project specific objective and related communication objective(s) considering also the involvement of the relevant target groups as identified in section C2.4.

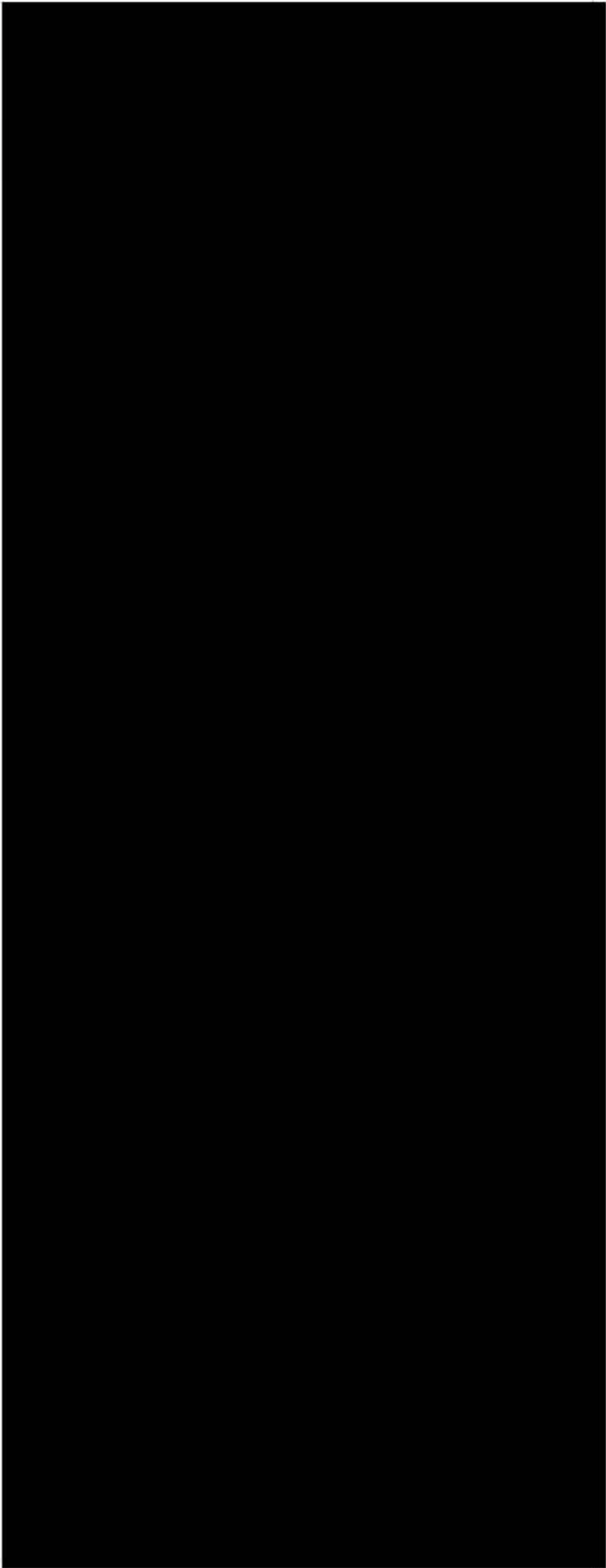
Activity 3.1

Title

Start period

End period

Description

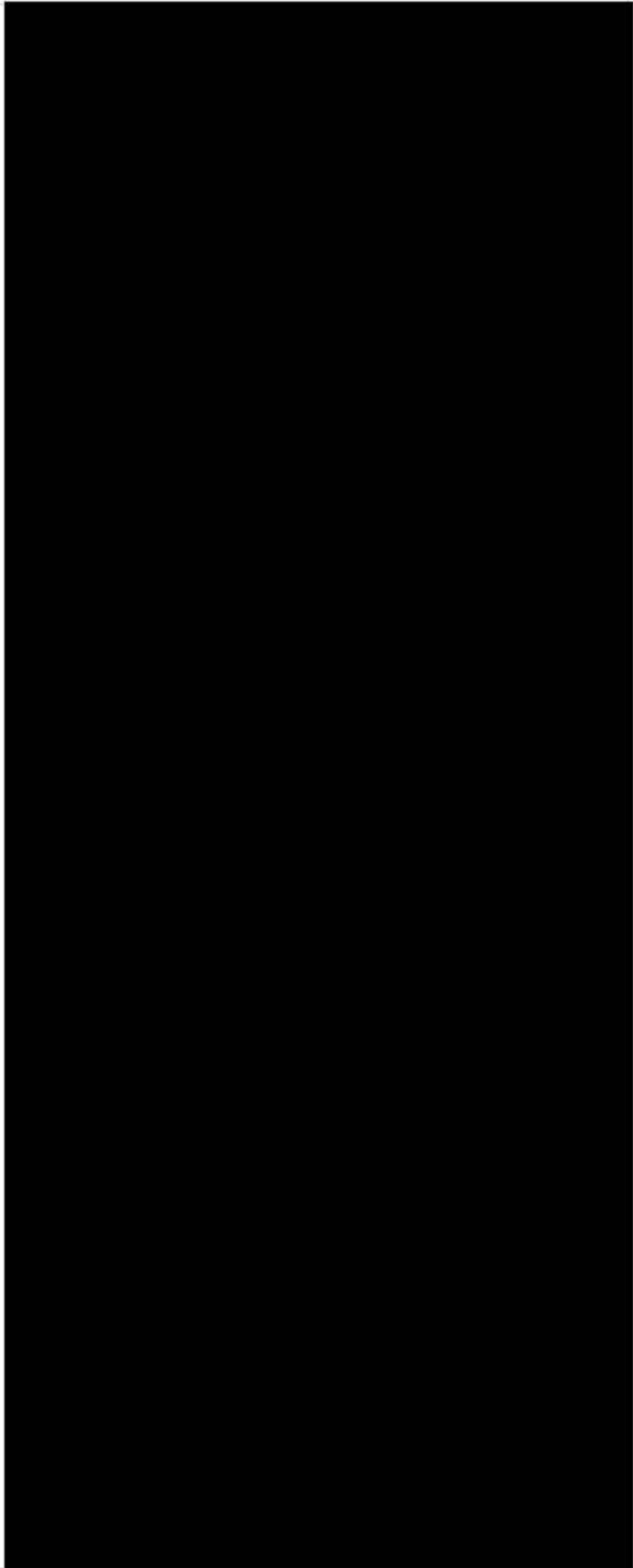


Activity 3.1	

Deliverables 3.1			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Activity 3.2	
Title	
Start period	
End period	
Description	

Activity 3.2



Deliverables 3.2			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Activity 3.3	
Title	
Start period	
End period	
Description	

Deliverables 3.3			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

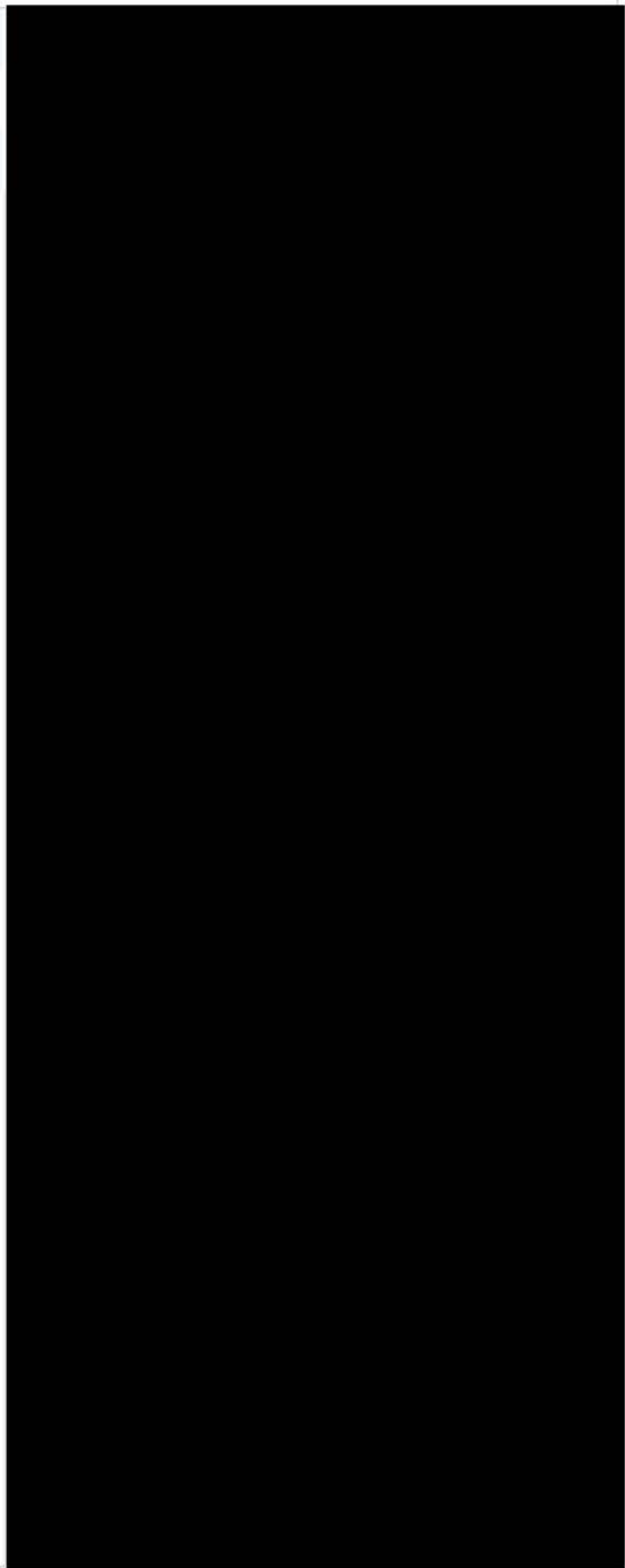
Activity 3.4

Title

Start period

End period

Description



Activity 3.4	

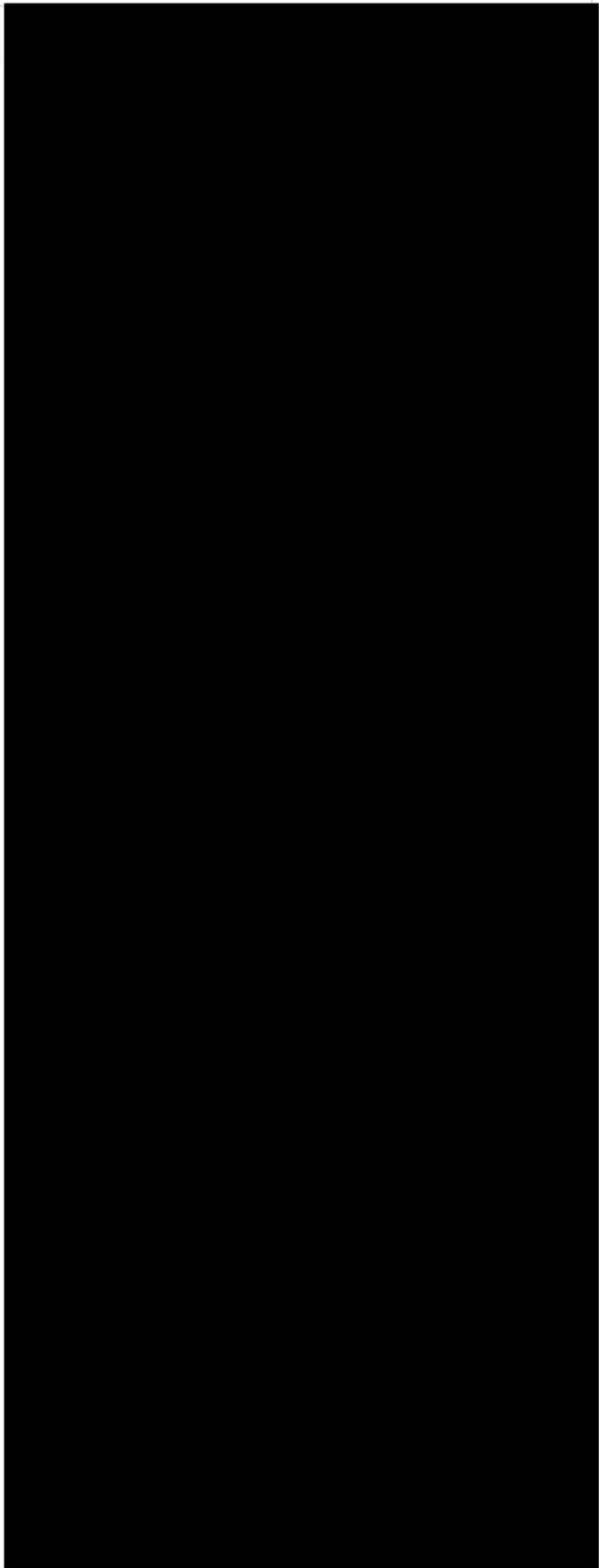
Deliverables 3.4			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Activity 3.5	
Title	
Start period	

Activity 3.5

End period

Description




Activity 3.5	

Deliverables 3.5			
Deliverable Number	Deliverable title	Deliverable description	Delivery period

Outputs

Please define the outputs which will be realised through the activities foreseen in this work package and link them to the related programme output indicators.

Output number 3.1	
Output title	
Programme output indicator	
Measurement unit	
Output target value	
Delivery period	
Output description	

Output number 3.1	
	

Investments

C.5 Project results

Please select and quantify the relevant programme result indicators to which your project will contribute. For each selected result indicator, please briefly describe the contribution of the project and the relevant project results (change) you expect to achieve through the implementation of the foreseen activities and outputs as defined in the work plan. Please also specify the output(s) which are directly related to this result.

Result 1	
Programme result indicator	
Measurement unit	
Baseline	
Target value	
Result description	

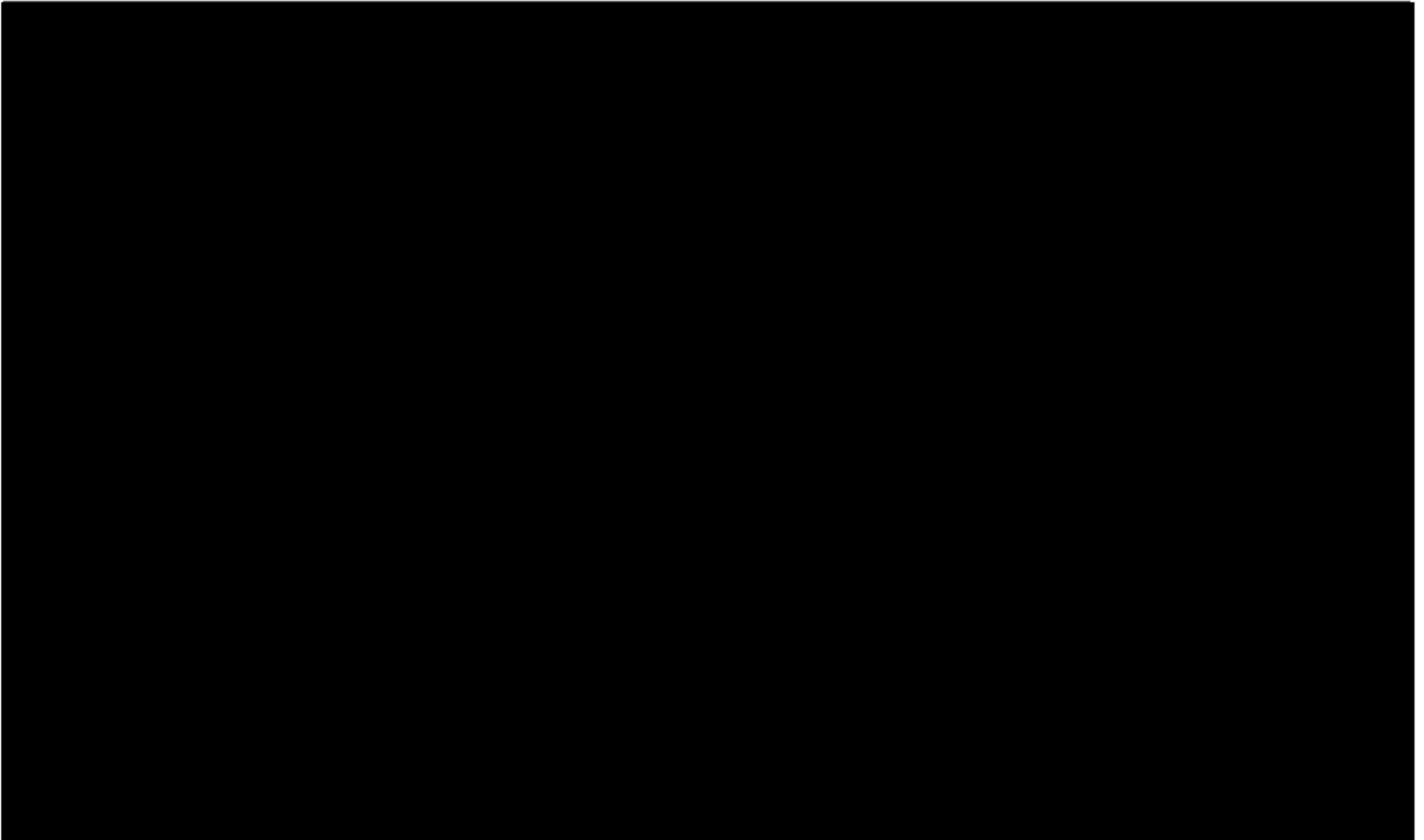
Result 2	
Programme result indicator	
Measurement unit	
Baseline	
Target value	
Result description	

Result 2	

Result 3	
Programme result indicator	
Measurement unit	
Baseline	
Target value	
Result description	

Result 4	
Programme result indicator	
Measurement unit	
Baseline	
Target value	
Result description	

C.6 Time plan



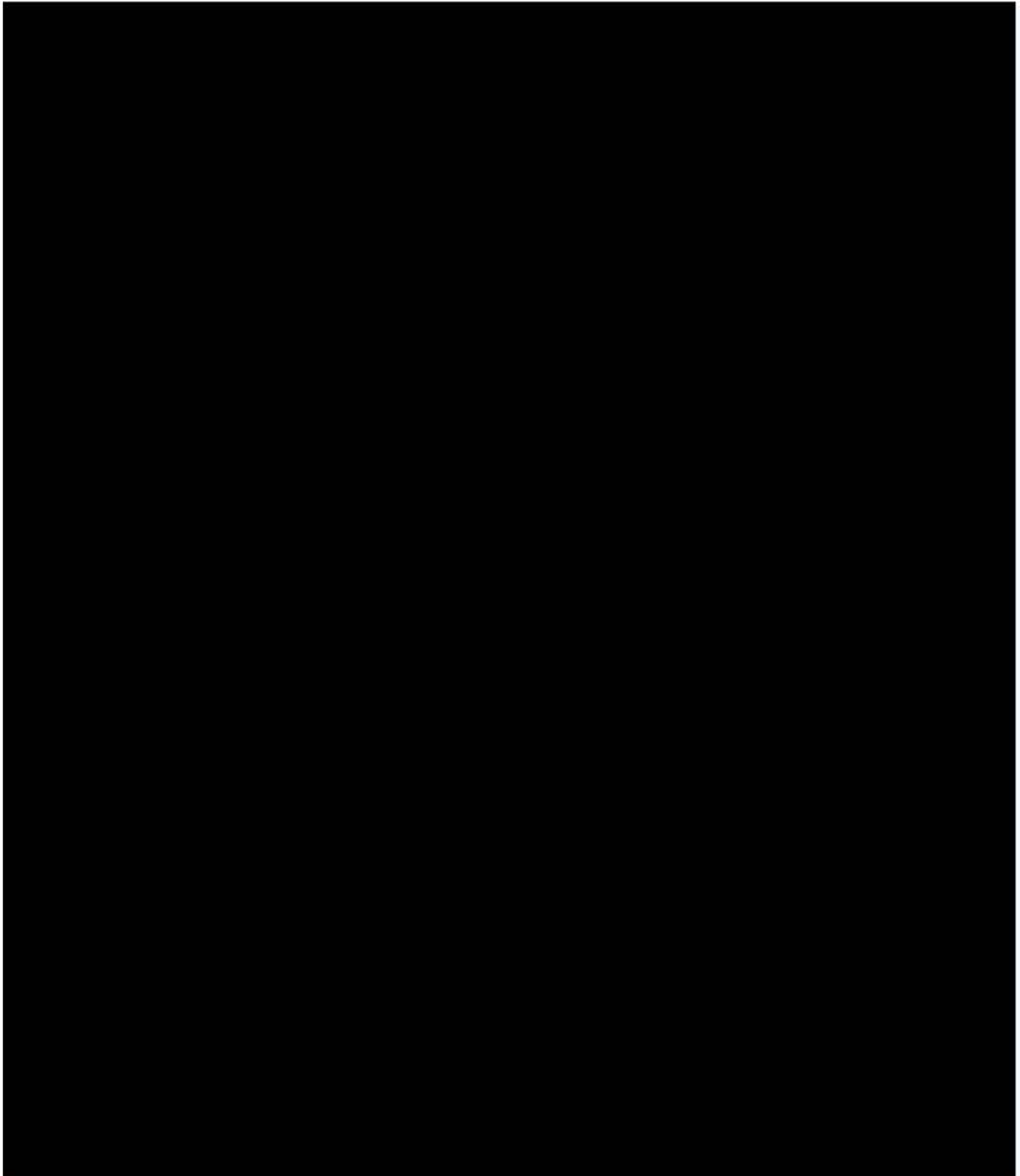


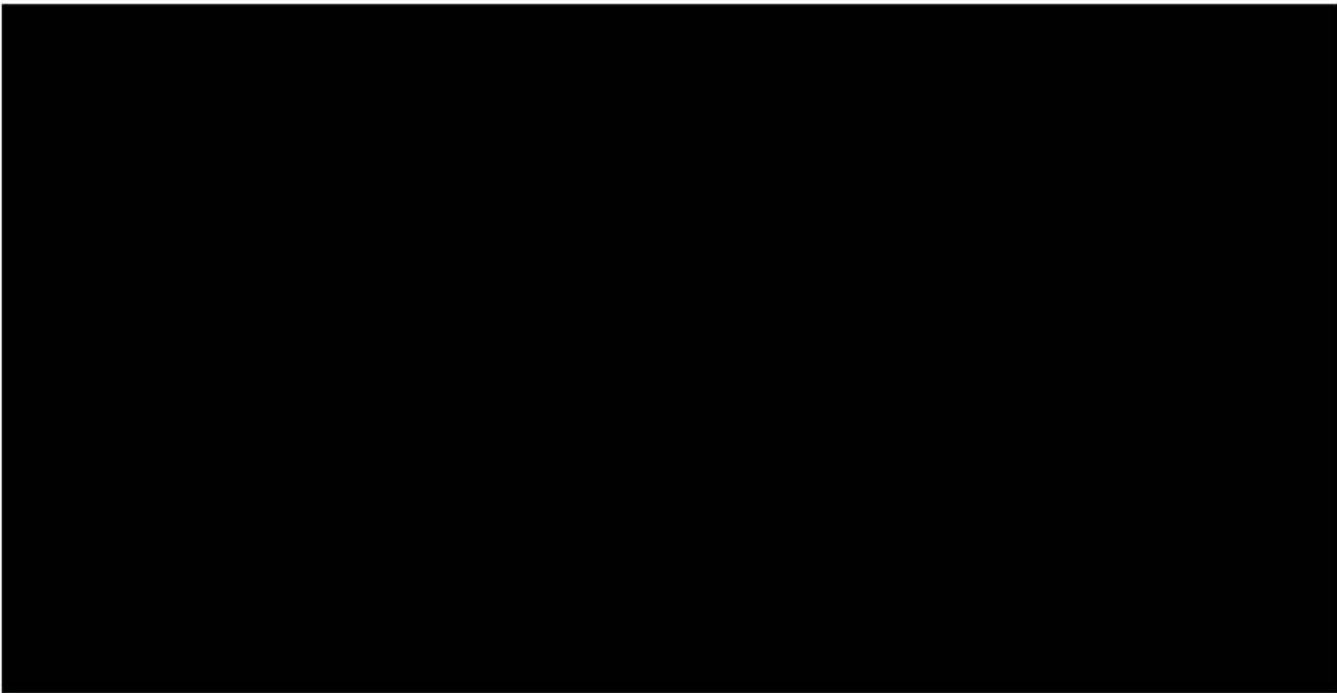
C.7 Project management and communication

In addition to the thematic activities as described in the work plan, you need to foresee adequate provisions for project management, coordination and internal communication.

C.7.1 How will you coordinate and manage your project?

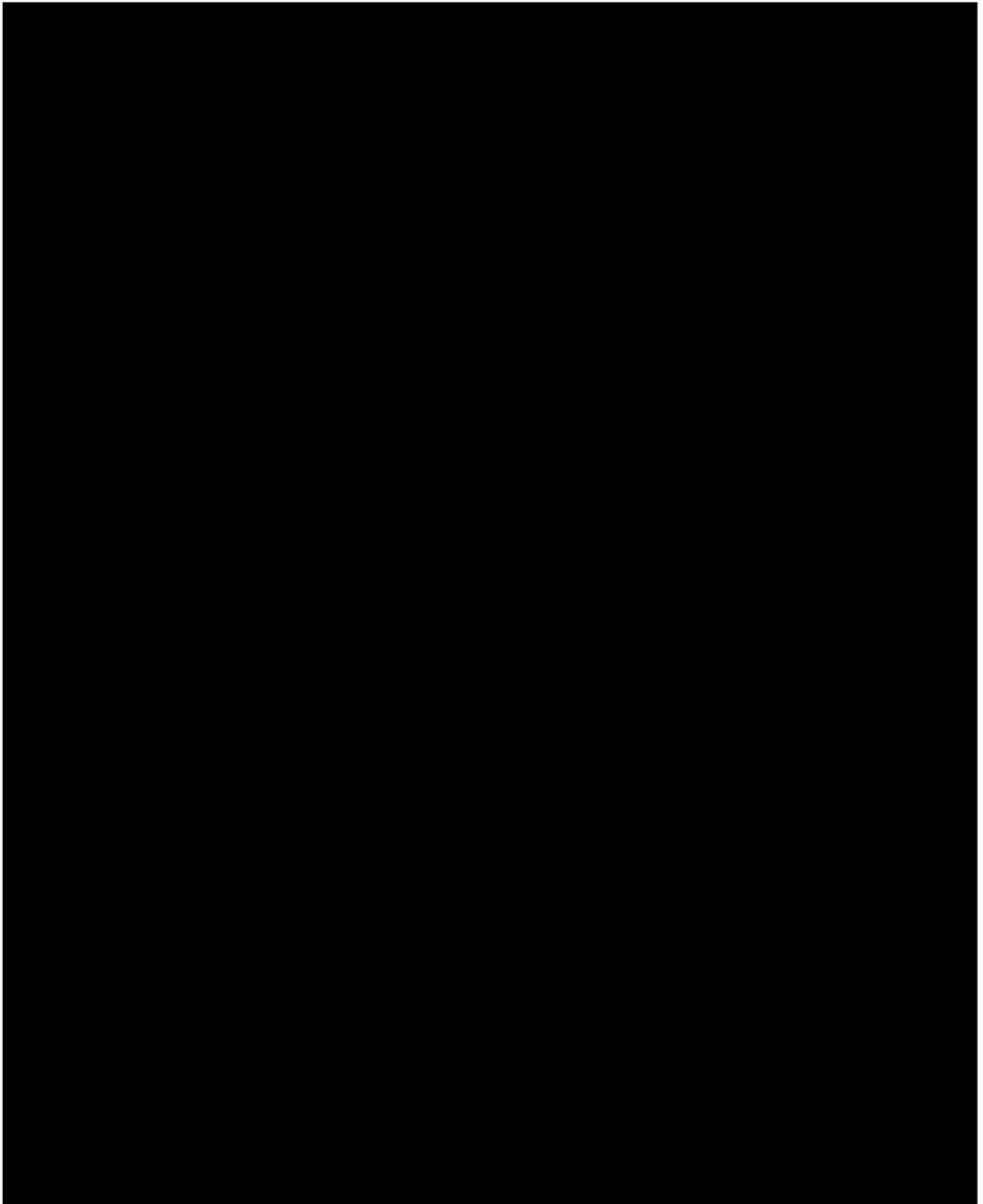
Please describe how the project management on the strategic and operational level will be carried out, including the set-up of management structures, responsibilities and procedures, as well as risk management. Please also explain how the internal communication within the partnership will be organised.





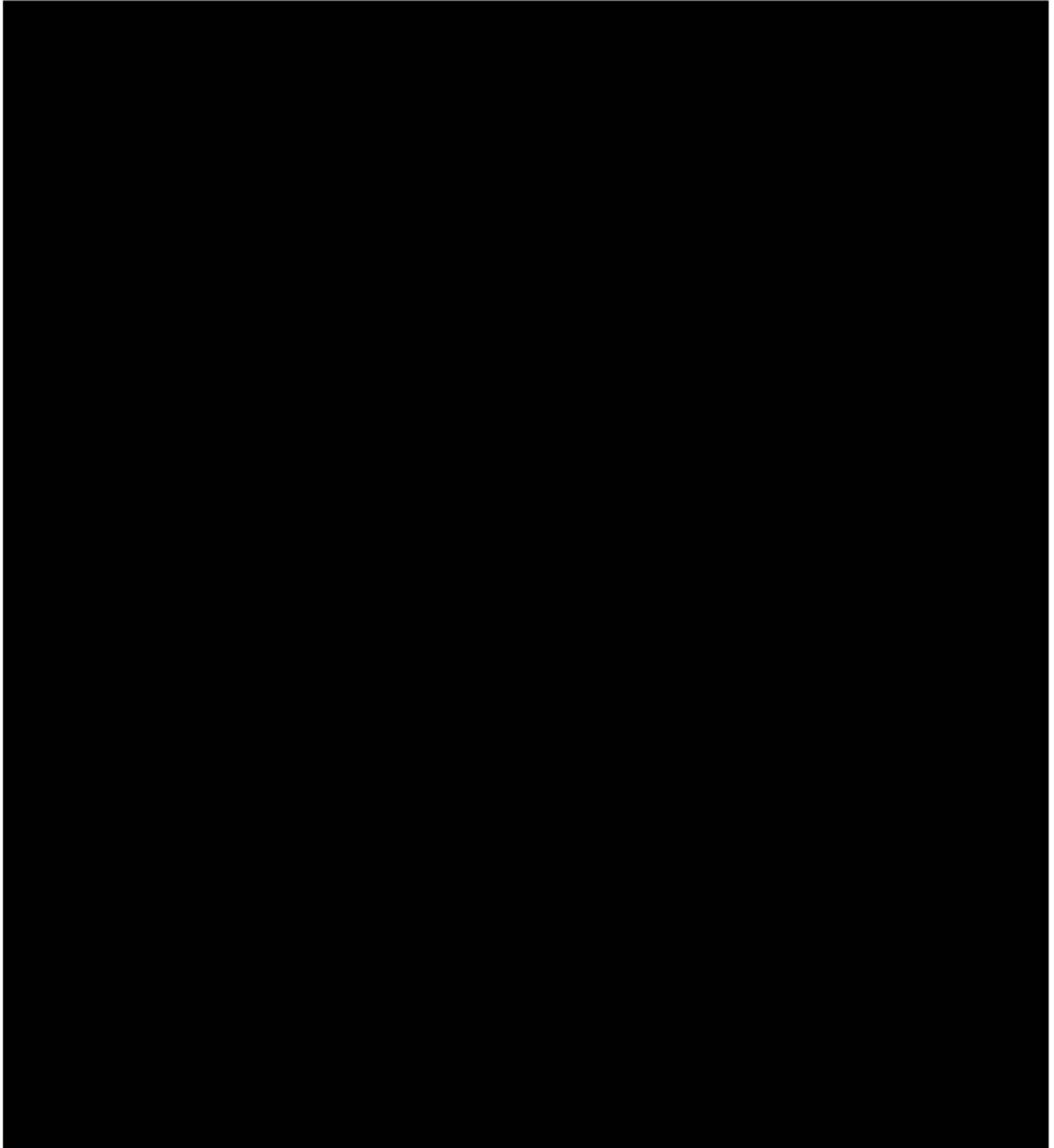
C.7.2 Which measures will you take to ensure quality in your project?

Describe the planned approach and processes for quality management, i.e. how the quality of deliverables and outputs will be monitored and ensured, and indicate the responsible partner(s). If you plan to conduct any type of project evaluation, please describe its purpose and scope.



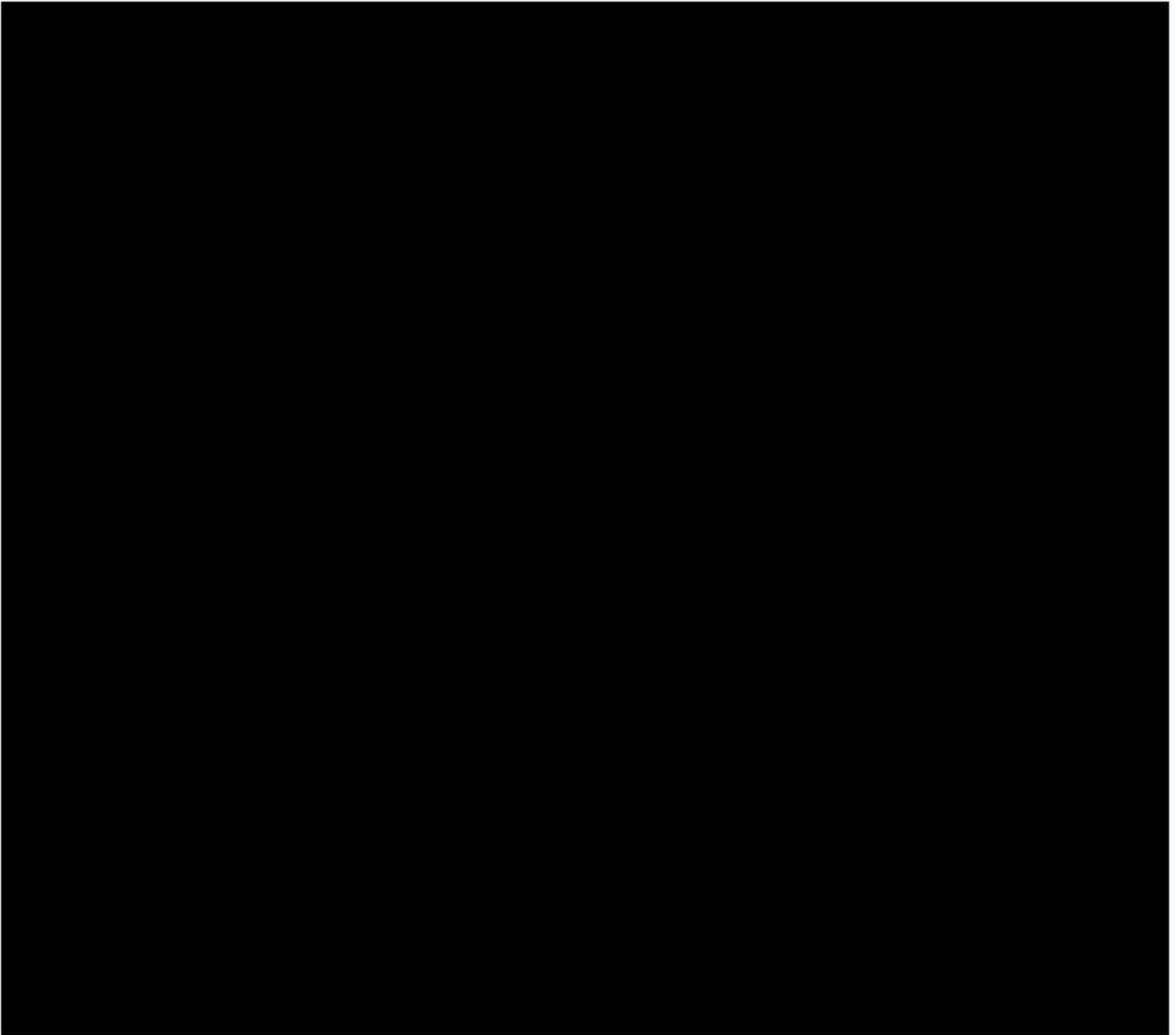
C.7.3 What will be the general approach you will follow to communicate about your project?

Please describe how your project's communication objectives, as outlined in the work plan, will help with achieving your project's main result(s). Why is communication important? Which common tactics, channels and tools will help the partnership to reach out to and involve its target audiences? How will the project communication coordinator ensure that all project partners are involved and contribute to communication?



C.7.4 How do you foresee the reporting procedures for activities and budget (within the partnership)?

Please describe the reporting processes at the level of partners towards the lead partner.



C.7.5 Cooperation criteria

Please select the cooperation criteria that apply to your project and include a brief explanation. Please note that the joint development, joint implementation and joint financing criteria are mandatory.

Cooperation criteria	Description

C.7.6 Horizontal principles

Please indicate how your project contributes to horizontal principles and provide a short explanation. With regard to environment protection, please also include an explanation how the "environmental sustainability by design" approach has been integrated and provide a brief assessment of possible environmental effects to your project.

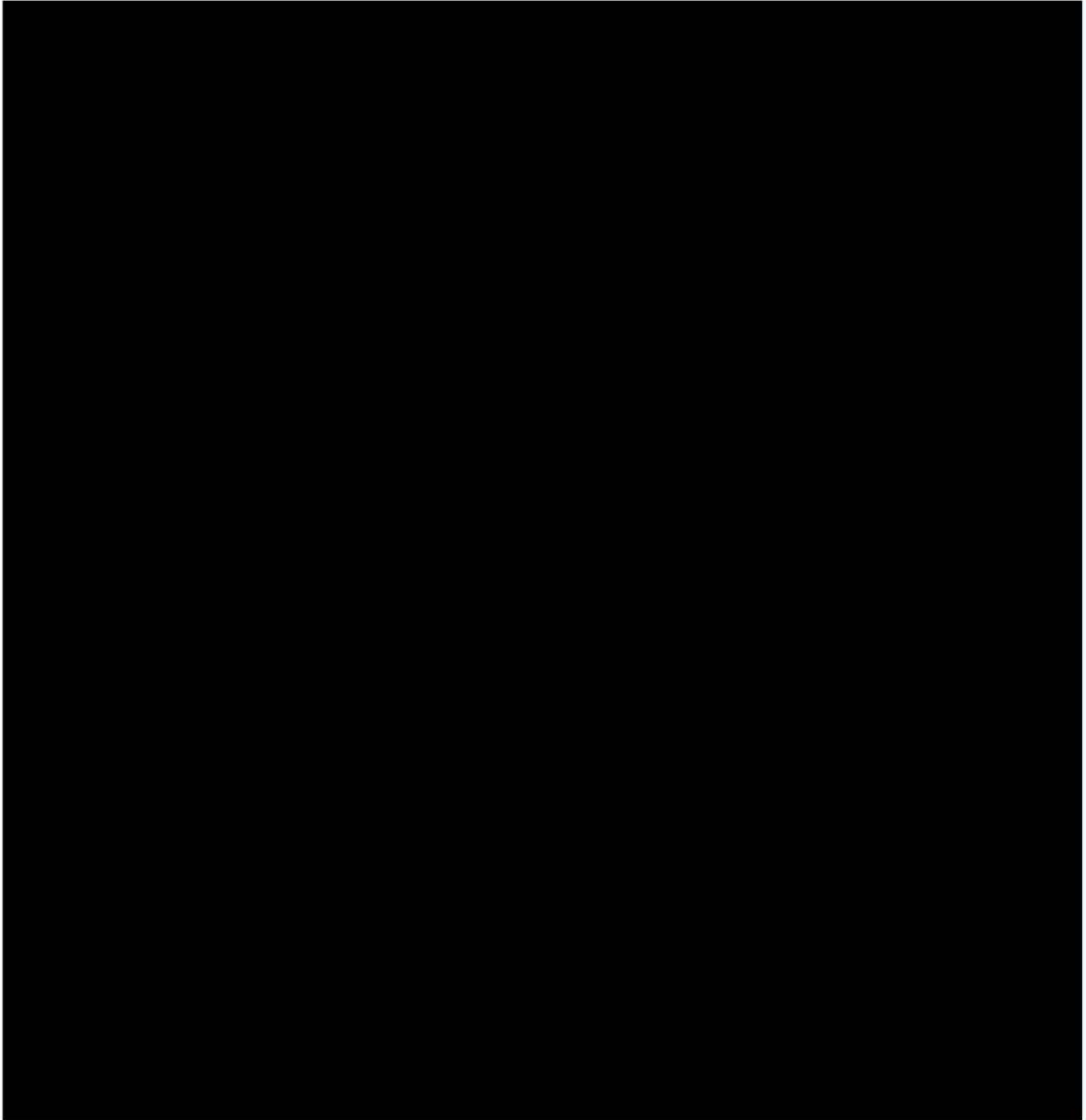
Horizontal principles	Type of contribution	Description of the contribution

C.8 Long-term effects and durability

Projects should have a long-lasting effect in the territories and for the relevant target groups. Please describe below how this will be ensured.

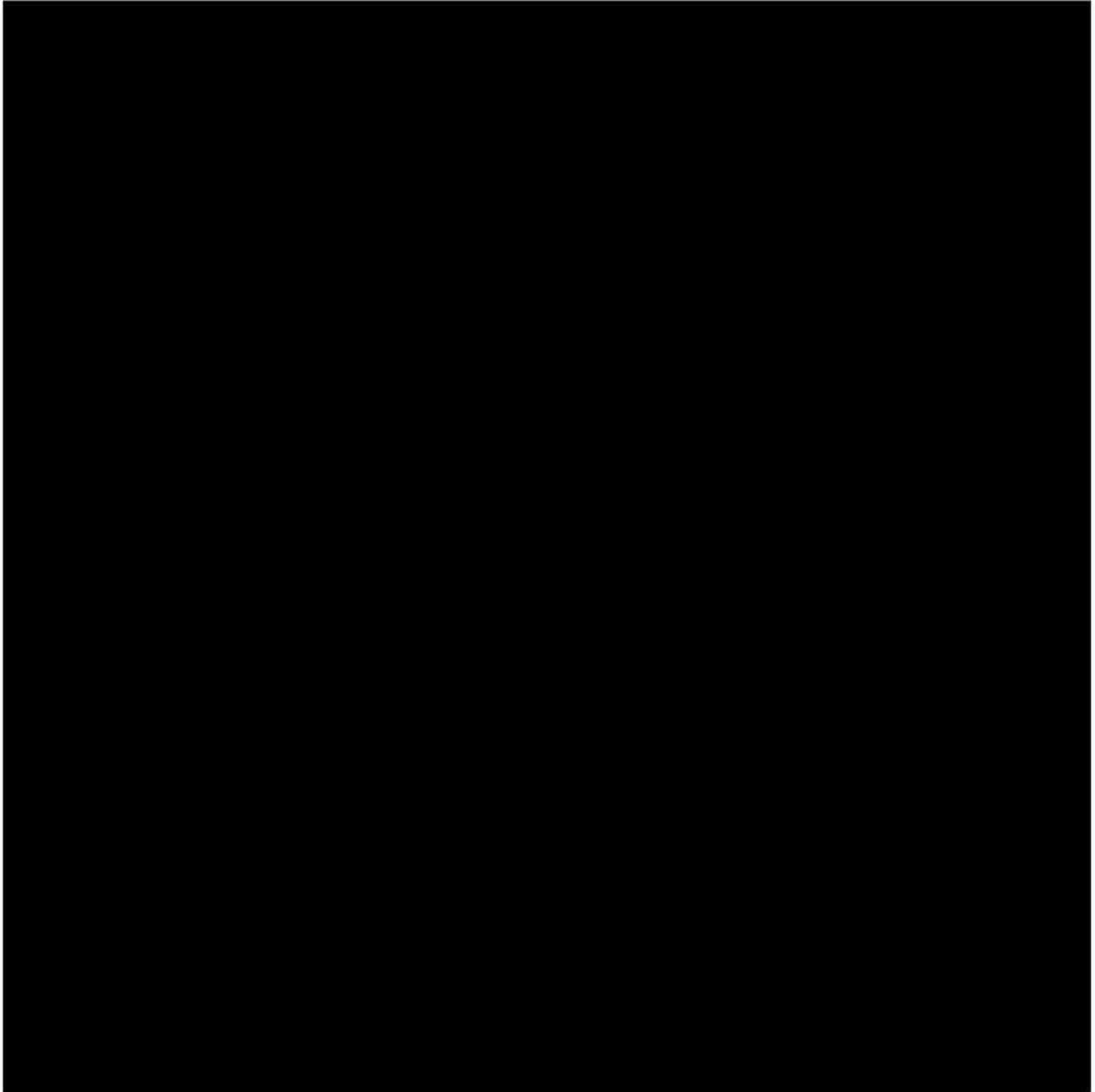
C.8.1 Ownership/durability

Please describe who will ensure the financial and institutional support including maintenance for outputs and, if applicable, for most important deliverables developed by your project.



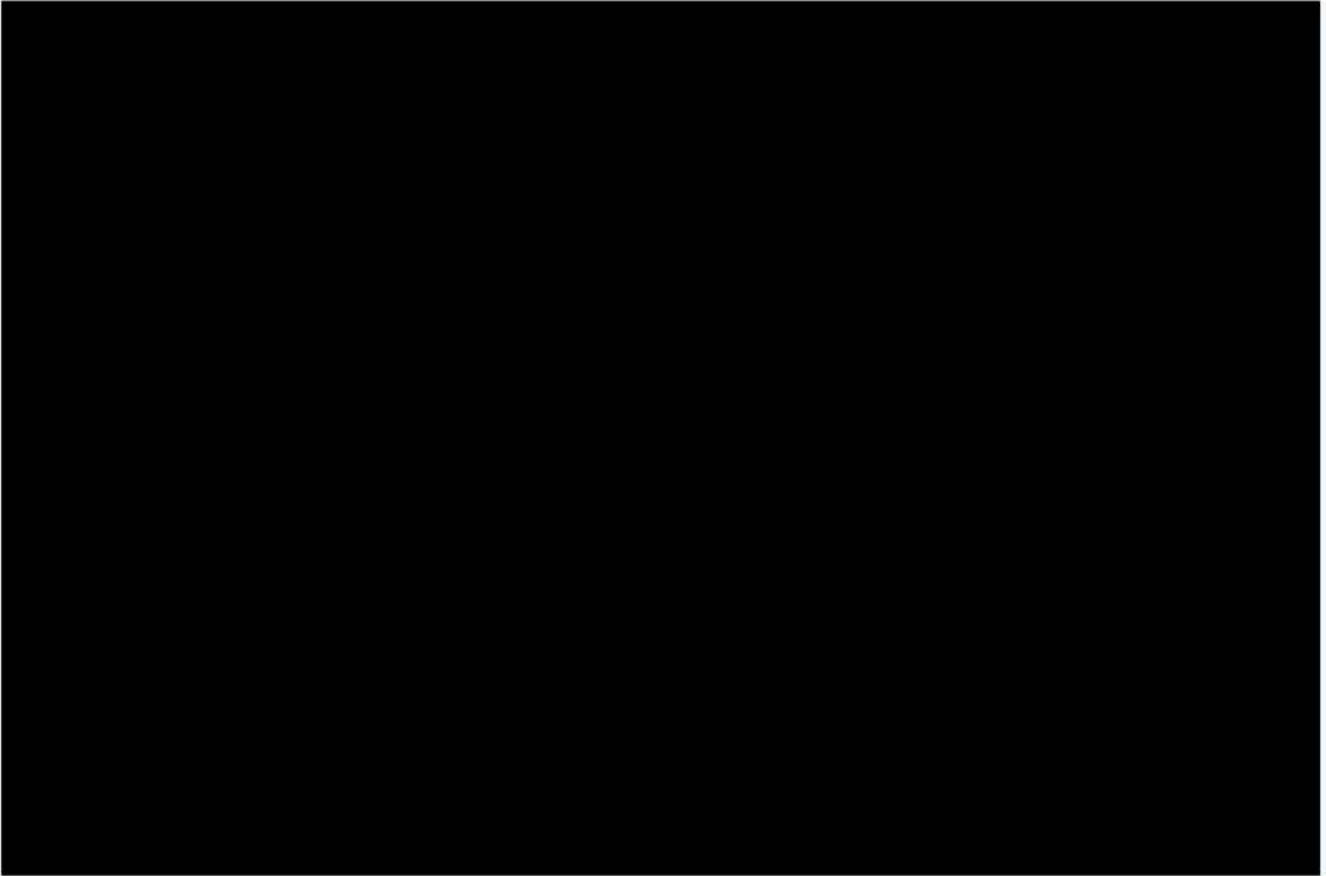
C.8.2 Lasting effects

Outputs and deliverables should be made available and used by relevant target groups (project partners or other stakeholders) after the project's lifetime, in order to have a lasting effect on the territory. Please describe how the outputs and deliverables will stay available and will be taken up or upscaled by the project partners.



C.8.3 Transferability

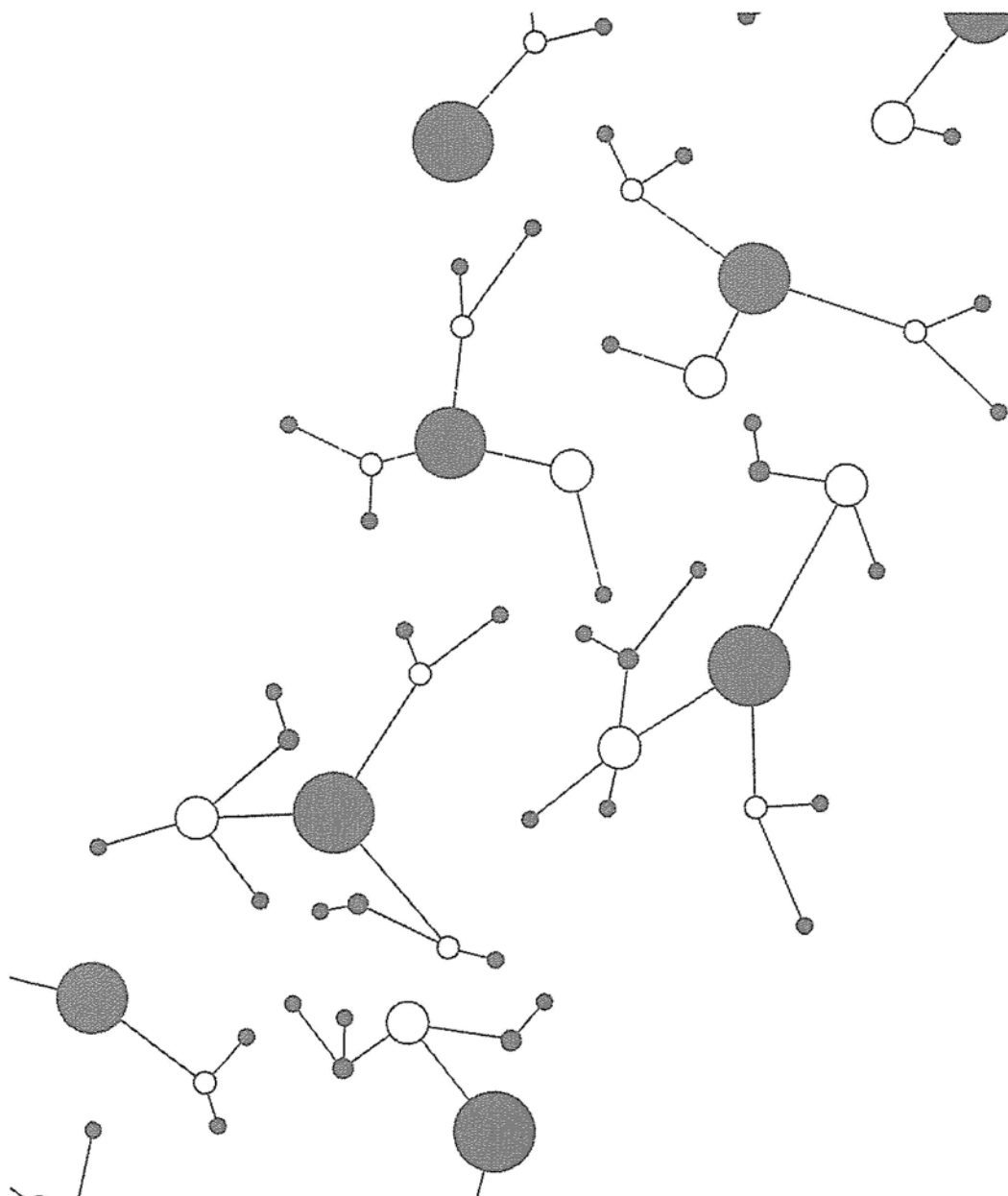
Please describe how outputs and deliverables could be adapted or further developed to be used by additional target groups or rolled out in other territories beyond the partnership. How will communication activities ensure that relevant groups are aware of the available outputs and deliverables to be used?





SUBSIDY CONTRACT

Between the Interreg CENTRAL EUROPE
Managing Authority and the Project Lead Partner





Subsidy Contract between the Interreg CENTRAL EUROPE Managing Authority and the Lead Partner of the project

CE0200649 EnCLOD

The following contract between

City of Vienna
represented by
Municipal Department 27
(Magistratsabteilung 27)
European Affairs
Friedrich-Schmidt-Platz 3, A-1082 Vienna,
Austria

- acting as managing authority of the Interreg CENTRAL EUROPE Programme - hereinafter referred to as managing authority (MA) - on behalf of the Federal Republic of Austria, the Republic of Croatia, the Czech Republic, the Federal Republic of Germany, the Republic of Hungary, the Republic of Italy, the Republic of Poland, the Slovak Republic and the Republic of Slovenia

and

Province of Vicenza with its office at
Contrà Gazzolle 1, 36100 VICENZA

represented by

[REDACTED]
- hereinafter referred to as lead partner (LP), meaning the lead beneficiary, as defined in Article 26 of Regulation (EU) 2021/1059

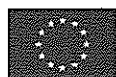
is concluded on the basis of the rules and documents as specified in § 1 of this contract and lays down the implementing arrangements for the project CE0200649, Enhancing governance Capacities of Local authorities using Open Data / EnCLOD

§ 1

Legal framework and contractual basis

1. The contract is concluded on the basis of the following legal provisions:

- The European Structural and Investment Funds Regulations, Delegated and Implementing Acts for the 2021-2027 period, especially Article 22 (6) of the Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 as further specified below;
- The Interreg Programme CENTRAL EUROPE 2021-2027 document, approved by the European Commission on 23 March 2022 (Decision No C(2022) 1694 final);
- The laws of the Republic of Austria applicable to this contractual relationship.



2. The following laws and documents constitute the legal framework applicable to the rights and obligations of the parties to this contract:

- Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (Financial Regulation) together with related Delegated or Implementing Acts;
- The European Structural and Investment Funds Regulations, as well as Delegated and Implementing Acts for the 2021-2027 programming period, especially:
 - Regulation (EU) 2021/1060 of the European Parliament and of the Council of 24 June 2021, laying down common provisions on the European Regional Development Fund, the European Social Fund Plus, the Cohesion Fund, the Just Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and financial rules for those and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Instrument for Financial Support for Border Management and Visa Policy (Common Provisions Regulation - hereinafter referred to as CPR);
 - Regulation (EU) 2021/1058 of the European Parliament and of the Council of 24 June 2021 on the European Regional Development Fund and on the Cohesion Fund (hereinafter referred to as ERDF Regulation);
 - Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (hereinafter referred to as Interreg Regulation);
 - Other regulations and directives applicable to the implementation of projects co-funded by the ERDF.
- Articles 107 and 108 of the Treaty on the Functioning of the European Union; Commission Regulation (EU) No 2023/2831 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid; Commission Regulation (EU) No 651/2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty (General Block Exemption Regulation - GBER) and its amendments, in particular Commission Regulation (EU) 2021/1237 amending Regulation (EU) No 651/2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty; Delegated and Implementing acts as well as all applicable decisions and rulings in the field of State aid;
- All other EU legislation and the underlying principles applicable to the LP and its project partners (hereinafter referred to as PPs), including the legislation laying down provisions on public procurement, on competition and entry into the markets, on sustainable development and environment protection, on equal opportunities, non-discrimination and gender equality;
- National rules applicable to the LP and its PPs and their activities;
- All manuals, guidelines and any other documents relevant for project implementation (e.g. programme manual and call-specific Terms of Reference) in their applicable/latest version as published on the programme website.

In case of amendment of the above mentioned legal norms and documents, and any other documents of relevance for the contractual relationship (e.g. the project application form) the latest version shall apply.



§ 2

Award of subsidy

1. Based on the application form and annexed documents (altogether hereinafter referred to as “application documents”) in their latest version as submitted by the LP through the programme joint electronic monitoring system (hereinafter referred to as “Jems”), in accordance with the decision of the programme Monitoring Committee (hereinafter referred to as MC), dated 31/01/2024 (and possible amending decisions) an earmarked subsidy is awarded to the LP for the project CE0200649, Enhancing governance Capacities of Local authorities using Open Data from funds of the Interreg CENTRAL EUROPE Programme.

Maximum ERDF amount of funding awarded:	1.530.248,38 Euro (€)
Approved Partners´ co-financing	382.562,10 Euro (€)
Approved project total budget:	1.912.810,48 Euro (€)
Grant rate of the funding:	80%

§ 3

Terms of funding

1. The subsidy is awarded exclusively for the project as it is described in the latest version of the application documents in accordance with the conditions set out by the MC. The application form and its annexes as approved by the MC form an integral part of this contract.
2. Disbursement of the subsidy is subject to the condition that the European Commission makes the funds available to the extent described above and that all applicable EU and national rules are observed by the Partnership. In case of non-availability of funds the MA cannot be deemed responsible for late or missing payments.
3. If the European Commission fails to make the funds available due to reasons that are outside of the sphere of influence of the programme authorities, the MA is entitled to terminate this contract and any claim by the LP or the PPs against the MA for whatever reason is excluded. In such a case the LP will be duly notified by the MA and guided on the respective steps to be taken.
4. The LP accepts the subsidy and undertakes to carry out the project under its own responsibility as laid out in the applicable laws and rules, including those listed under § 1.
5. Should it become evident that the project will not spend the maximum amount of ERDF-co-financing awarded to it by the MC, the MC may decide to reduce the award accordingly, in compliance with provisions included in the programme manual.
6. Disbursement of the subsidy is subject to the condition that this subsidy contract is signed by the parties to this contract.
7. In case one or more output and result targets, as set in the latest approved version of the application form, are not successfully reached, corrective measures may be put in place to ensure the project performance as well as to minimise the impact at programme level (e.g. adaptation of the project to the changed situation) following the procedures specified in the programme manual.
8. In case a project fails to respect the contractual arrangements on timelines, budget absorption and achievement of outputs and results, as defined in the latest approved version of the application form, the programme may also reduce the ERDF allocated to the project or, if necessary, stop the project by terminating the subsidy contract.

§ 4

Duration of the project and the contract

1. The start and end date of the project are as follows:

Start date: 01/05/2024

End date: 31/10/2026

2. Administrative duties of the LP and PPs related to the closure of the project will take place over a period of three months after the project end date. Further specifications on project closure are laid out in the programme manual.
3. Without prejudice to the provision concerning the implementation of the project and the eligibility of expenditure as well as to the rules governing State aid, this contract expires in accordance with obligations on availability of documents as defined in Article 82 of the CPR.

§ 5

Eligibility of costs

1. Costs which qualify for a subsidy pursuant to § 2.1 of this contract shall exclusively consist of eligible costs needed for implementing activities and realise deliverables and outputs in line with the approved application form. The eligibility of costs for ERDF co-funding is regulated in the European Structural and Investment Funds Regulations [Articles 63 to 67 of the CPR, Chapter V of the ERDF Regulation], as well as in the programme's eligibility rules as included in the programme manual based thereon. All programme rules are published on the programme website.
2. Only expenditure incurred and paid by the LP and PPs is eligible for ERDF co-financing, with the exception of expenditure calculated as lump sums or on a flat rate basis.
3. The LP undertakes to carefully analyse and adhere to those eligibility rules and principles and to contractually forward this obligation to its project partners.
4. The non-compliance with the relevant rules could lead the programme authorities to take corrective measures and exclude ineligible expenditure from the project budget.

§ 6

Request for payments and disbursement of the subsidy

1. The LP may request payments of the ERDF contribution on behalf of the project in compliance with the principle of sound financial management (i.e. the principles of economy, efficiency and effectiveness) and by demonstrating the utility derived from any purchases. To this purpose the LP has to present evidence of project progresses towards the achievement of outputs and results set in the approved application form, by following procedures set in the programme manual and those described in § 7 of this document
2. Payment of costs claimed is made subject to the provision that the payment of the amount is due according to the schedule as mentioned in § 7.1 of this document and that the European Commission has paid corresponding amounts beforehand.
3. Furthermore, payment of funds is subject to the condition that the legality and regularity of activities underlying the expenditure declared has been verified by a national controller appointed in compliance with national rules on the matter and that all supporting documents and certificates necessary for the assessment of the MA/JS are submitted in due time.
4. The MA reserves the right not to accept - in part or in full - certificates of expenditure as described in § 8 of this contract if due to the results of its own checks and/or controls or audits performed by another authority such certificate or the facts stated therein prove to be incorrect or if the underlying activities



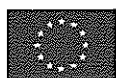
are not in line with the legal framework as set out in § 1 of this document. In such a case, the MA will either reduce the claimed certified amount, demand repayment of funds already paid out unduly or set them off against the next payment claim submitted by the LP, if possible. In compliance with Article 74 (1) (b) of the CPR, payments to the project can be suspended partially or in full in cases of suspicion of an irregularity. The MA is entitled to withhold any ERDF payment to a particular beneficiary (LP or PP) or the project as a whole until all unclear issues related to the implementation, management and reporting are clarified.

5. The MA, through the programme joint secretariat (hereinafter referred to as JS), may request relevant information at any time. That information must be provided by the LP within the demanded time frame. The LP will also provide information and/or requested documents to other programme authorities, courts of auditors or other control institutions acting within their respective sphere of responsibility.
6. In case of system errors detected within audits, the MA also has the right to temporarily withhold payments. Payment suspension(s) shall be lifted as soon as observations and/or reservations raised by the relevant bodies have been withdrawn.
7. The MA ensures that the LP receives payments of the approved contribution from the programme in time and in full. No deduction, retention or further specific charges which would reduce the amount of the payment shall be made, without prejudice of provisions as above in this article and article § 3 of this contract. The ERDF contribution paid by the MA shall not exceed the share of ERDF resulting from the eligible amount verified by each responsible control authority in compliance with § 8 of this document.
8. The disbursement of funds by the MA is subject to the provision by the LP of at least the following information: bank account of the LP, location of project documents at the premises of the LP and each PP, evidence of the signature of the partnership agreement (as set out in § 10 of this document). Such information is to be included in the relevant sections in Jems.
9. The funds will be disbursed in Euro (EUR; €) only. Any exchange rate risk will be borne by the LP. The subsidy will be transferred to the account as indicated by the LP in the supplementary information section of Jems.
10. By paying out the subsidy according to this contract the MA fulfils its obligations resulting from the present contract.
11. In accordance with Article 26 (2) of the Interreg Regulation, unless otherwise agreed by the partnership, the LP shall ensure that the PPs receive the total amount of their respective share of the ERDF as quickly as possible and in full.
12. Payments not requested in time and in full or non in compliance with the payment schedule as indicated in § 7.1 and the overview table of reporting targets and deadlines annexed to this contract may be lost.

§ 7

Reporting

1. In order to demonstrate the progress of the project implementation as described in § 6.1 of this document the LP has to provide evidence of the progress of project implementation - including the submission of joint progress reports - to the MA via the JS according to the timeframe indicated in the overview table of reporting targets and deadlines annexed to this contract. Changes of these periods require prior approval of the MA. Further details on the reporting procedures are specified in the programme manual.
2. Periodic joint progress reports are of two types: joint activity reports and joint finance reports. Deadlines for submission are differentiated according to the type of periodic joint progress report, as indicated in the overview table of reporting targets and deadlines annexed to this contract.
3. The last joint finance and joint activity reports are to be sent to the MA via JS at the latest three months after the project end date as mentioned in § 4 of this document and in the overview table of reporting targets and deadlines annexed to this contract.
4. Further details on the contents of the reports and procedural rules are laid out in the programme manual, the contents of which the LP accepts and contractually forwards to its PPs.



§ 8

Verification of expenditure

1. Each joint finance report submitted by the LP to the MA via the JS must be accompanied by certificates confirming the eligibility of expenditure, both at the LP and the PPs level, issued by national controllers as referred to in Article 46 (3) of the Interreg Regulation, according to the system set up by each Member State and in compliance with the requirements set by the legal framework listed in § 1 of this contract.
2. In cases of LP and PPs from countries having set a decentralised control system, the MA reserves the right, after agreement with the national responsible institution, to require that the controller directly selected by the LP or PPs is replaced if considerations, which were unknown when the contract was signed, cast doubts on the controller's independence or professional standards.
3. Changes of address, changes of account number and changes of control authority/institution or name of controller(s) have to be duly notified to the MA via the JS. Should the MA have any objections to the notified changes it may - after prior discussion with the national responsible institution - ask for replacement of the controller or the institution nominated.

§ 9

Project modifications

1. Project modifications shall be requested by the LP in accordance with the rules and procedures stated in the programme manual. Where relevant, in order to come into effect, modifications must be approved by the relevant programme body/ies.
2. In the application documents the contribution of the LP and each PP are clearly defined. Changes in the project partnership require the prior approval of the relevant programme bodies as outlined in the programme manual. However, once approved, they are valid retrospectively starting from the date indicated in the written approval given by the JS.

§ 10

Representation of project partners, lead partner liability

1. The LP guarantees that it is entitled to represent the partners participating in the project and that it will establish a partnership agreement according to Article 26 (1) (a) of the Interreg Regulation. The partnership agreement shall hold, as minimum content, the rules set in the template of partnership agreement provided by the programme. The allocation of tasks, mutual responsibilities and obligations among the LP and the PPs are specified in this partnership agreement.
2. The signature of the partnership agreement shall be demonstrated at the latest within three months after the entering into force of the subsidy contract, as laid out in the programme manual. The MA reserves the right to check the partnership agreement in order to verify that it has been signed and that it is in conformity with the minimum requirements mentioned in this article.
3. The LP guarantees furthermore that it has complied with the legal framework according to § 1 of this contract and with all the relevant legal and other requirements under the law which applies to it and to the PPs and their activities and that all necessary approvals (e.g. building permissions, environmental impact assessment statements) have been obtained. The LP is obliged to contractually forward § 1 of this contract in its entirety to the PPs and to include all obligations as set out in this document into the partnership agreement.
4. The LP shall provide the PPs with all information and documents needed for a sound and legally correct project implementation, including requirements related to branding.
5. In accordance with Article 26 (1) (b) of the Interreg Regulation, the LP bears the overall financial and legal responsibility for the entire project and for the PPs. It will be held liable if obligations as laid out



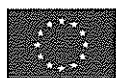
in this contract or in applicable European Union's or national laws are not fulfilled by the project partnership.

6. The LP is furthermore liable towards the MA for ensuring that all PPs fulfil their obligations. It is also liable towards the MA for infringements by the PPs of obligations under this contract in the same way as for its own conduct.
7. If the MA demands repayment of subsidy funds in accordance with this contract, the LP is liable towards the MA for the total amount of those funds. The LP is entitled to ask repayment from its PPs as stipulated in Article 52 (3) of the Interreg Regulation.
8. The MA cannot, under any circumstances or for any reason whatsoever, be held liable for damage or injury sustained by the staff or property of the LP or one of its PPs while the project is being carried out. The MA can therefore not accept any claim for compensation or increases in payment in connection with such damage or injury.
9. The LP shall assume sole liability towards third parties, including liability for damage or injury of any kind sustained by them while the project is being carried out. The LP shall discharge the MA of all liabilities associated with any claim or action brought as a result of an infringement of rules or regulations by the LP or one of its PPs, or as a result of violation of a third party's rights.

§ 11

Project and financial management

1. The LP ensures a professional management of the project.
2. In compliance with Article 63 (9) of the CPR the LP ensures that expenditure items included in requests for reimbursement do not receive support from the same or any other EU Programme, EU fund or Union instrument.
3. The LP coordinates the start and implementation of the project according to the time schedule as indicated in this contract and the work plan included in the application form.
4. The LP shall install a separate accounting system or an adequate accounting code set in place specifically for the project and shall safeguard that the eligible costs as well as the received subsidies can be clearly identified.
5. In line with Article 26 (1) (c) of the Interreg Regulation the LP ensures that expenditure claimed by the PPs has been controlled to verify that it has been used for the purpose of implementing the project and corresponds to the activities agreed between the LP and PPs as set out in the project application form.
6. The LP is responsible for ensuring the implementation of the entire project in observation of the rules and procedures set in the programme manual (e.g. with regard to monitoring the project physical and financial progress, recording and storing of documents, written requests for project modifications, implementation of information and branding measures) and for ensuring that the PPs are made aware of their obligations.
7. The LP informs the MA and JS immediately about all circumstances that delay, hinder or make impossible the realisation of the project as well as all circumstances that mean a change of the disbursement conditions and frameworks as laid down in this contract (e.g. loss of a project partner, making use of additional subsidies) or circumstances which oblige the MA to reduce payment or demand repayment of the subsidy in whole or in part.
8. The LP provides the MA and JS with any information requested without delay.
9. The LP implements the project in accordance with European Union's and national legislation as well as in line with the programme requirements, e.g. on procurement and State aid, and ensures that also the PPs respect these rules.
10. The LP provides data in Jems, in compliance with this contract and according to the MA and JS instructions.



11. The LP submits the main project outputs and deliverables as appropriate following the procedures set in the programme manual. One specimen of each developed material shall be stored at the LP's or PP's premises for control and audit purposes.
12. The LP seeks the guidance from the JS where necessary and participates to meetings organised by the programme.
13. The LP invites the MA/JS to participate in project Steering Committee meetings as an observer and sends minutes of these meetings to the MA/JS.
14. The LP supports the programme in its information, communication and evaluation activities (e.g. joins project exhibitions, submits texts for programme website and publications).
15. In accordance with the provisions of the Regulation (EU) 2016/679 (General Data Protection Regulation) in its valid version the MA is entitled to process personal data of the LP and all PPs, which are contained in the project application form and which are acquired in the organs and authorized representatives of the following bodies and authorities: national control bodies and bodies and authorities involved in audits carried out for the programme, European Commission, auditing bodies of the European Union and the City of Vienna, the federal Ministry of Finance of the Republic of Austria or any other institution responsible for conducting audits or controls according to European Union's or national laws. In addition, the MA is entitled to process such data and to share them with other programmes in order to implement their tasks linked to European anti-corruption policy and to make such data available to bodies and authorities for evaluation and monitoring purposes.

Furthermore, the programme bodies may use the names and addresses of all project partners, the purpose and the amount of the subsidy in the framework of information and communication measures concerning the programme as well as reporting to the European Commission.
16. In accordance with Articles 44 and 45 of the CPR, the LP and all PPs undertake to provide experts or bodies authorised by the Interreg CENTRAL EUROPE Programme carrying out project evaluations and/or studies with any document or information requested for the evaluation purpose. Information might be provided by the LP and PPs also through surveys and/or interviews.

§ 12

Financial controls, audits

1. The European Commission, the European Anti-Fraud Office (OLAF), the European Court of Auditors (ECA) and, within their responsibility, the auditing bodies of the participating EU Member States or other competent national public auditing bodies as well as the Programme audit authority, the MA and the JS are entitled to audit the proper use of funds by the LP or by its PPs or to arrange for such an audit to be carried out by authorised persons. The LP and PPs will be notified in due time about any audit to be carried out on their expenditure.
2. The LP undertakes all the necessary actions to comply with the fundamental requirements indicated in this contract, the applicable laws and programme documents (programme manual and the call-specific Terms of Reference), which are an integral part of this contract, to provide for comprehensive documentation on compliance with those norms and the accessibility to this documentation. Besides the obligations with regard to reporting and information the LP particularly:
 - a) keeps all documents and data required for controls and audits safely and orderly as further specified in § 11 of this contract;
 - b) makes all necessary arrangements to ensure that any audit, notified by a duly authorized institution as indicated in § 12.1 can be carried out smoothly; and
 - c) provides any requested information to these institutions about the project and gives access to their business premises, provides and gives access to all the information and documents supporting the audit trail as requested in the European Structural and Investment Funds Regulations, Delegated and Implementing Acts and the programme manual.
3. The LP shall promptly inform the MA via the JS about any audits that have been carried out by the bodies mentioned in § 12.1 of this contract.



4. If, as a result of the controls and audits any expenditure is considered non eligible according to the regulatory framework as in § 1 of this contract, the procedure described in § 13 and § 6 (4) of this contract shall apply.

§ 13

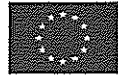
Withdrawal or recovery of unduly paid-out funds

1. In case the MA discovers (e.g. during the day-to-day management or during on-site checks) any unduly paid out funds, e.g. due to administrative errors or irregularities, a breach of contract or infringement of the legal provisions as laid out in § 1 of this document, or in case the MA is notified of such cases, the MA shall, if necessary in consultation with the respective Member State concerned and by informing the MC, demand from the LP repayment of the subsidy in whole or in part.
2. The LP shall ensure that, if applicable, the concerned PP repays the LP any amounts unduly paid in accordance with the partnership agreement and the programme manual. The amount to be repaid can be withdrawn from the next payment to the LP or, where applicable, remaining payments can be suspended. In case of closed projects, the LP is obliged to transfer the unduly paid-out funds to the MA. The repayment amount is due within one month following the date of receiving the letter by which the MA claims the repayment; the due date will be stated explicitly in the order for recovery. In case of e-mail correspondence the relevant date shall be the date of sending the e-mail containing the recovery request, regardless of the date of receiving any mails sent additionally in hardcopy version. If the letter is sent in a hardcopy version only, it is assumed that the mail is received three days after the date on which the mail was posted.
3. Any delay in effecting repayment shall give rise to interest on account of late payment, starting on the due date and ending on the date of actual payment. The rate of the late interest applied to the amount to be recovered will be calculated in accordance with Article 88 of the CPR.
4. In case factors behind the recovery procedure show violation of the subsidy contract (see § 17 of this contract) the MA will consider the termination of the contract as last resort. In any case the partnership will be heard before taking a final decision on the termination of the contract.

§ 14

Communication and branding

1. Unless the MA requests otherwise, any notice or publication made by the project including presentations at conferences or seminars, shall point out that the present project was implemented through financial assistance from ERDF funds of the Interreg CENTRAL EUROPE Programme, as required by Annex IX of the CPR. All information, communication and branding measures of the project shall be carried out in accordance with the aforementioned rules, the latest version of the approved application form, the programme manual and any other guidelines issued by the programme on the matter. The LP shall take care that the PPs comply with these requirements and provide them with relevant documents and any programme guidelines.
2. Any notice or publication relating to the project made in any form and by any means, including digital and online, must state that it only reflects the author's view and that the programme authorities are not liable for any use that may be made of the information contained therein.
3. The LP also takes the full responsibility for the content of any notice, publication and marketing product provided to the MA which has been developed by the LP, any of the PPs or third parties on behalf of the LP or the PPs. The LP is liable in case a third party claims compensation for damages (e.g. because of an infringement of intellectual property rights). The LP will indemnify the MA in case the MA suffers any damage because of the content of the publicity and information material.
4. The LP shall ensure that the project partnership complies with all publicity, communication and branding obligations (e.g. on the use of the programme logo, information requirements, organisation of events) as further specified in the programme manual and any other guidelines issued by the programme on the



matter.

5. In line with Article 49 (3) of the CPR, the MA is authorised to publish the following information:
 - (a) name of the LP and its PPs;
 - (b) name of the project;
 - (c) the project summary including project purposes and its expected achievements;
 - (d) abstract of progress reports with the project actual achievements;
 - (e) start date of the project;
 - (f) expected or actual date of completion of the project;
 - (g) the ERDF funding and the total cost of the project;
 - (h) the programme specific objective concerned;
 - (i) the location indicator or geolocation for the project and the countries concerned;
 - (j) the location of the LP and its PPs;
 - (k) the type of intervention for the project in accordance with point (g) of Article 73 (2) of the CPR.
6. The MA is entitled to furthermore use these data for information and communication purposes as listed in Annex IX of the CPR, cited in § 1 of this contract.
7. The MA on behalf of the MC and of other programme promoters at national level is entitled to use the outputs and results for information and communication actions in respect of the programme.

The LP agrees that information about outputs is forwarded by the MA to other programme authorities as well as the Member States taking part in the programme to use this material to showcase how the subsidy is used.

For the purpose of meeting the objectives as set out in § 6 of this contract the LP has to provide evidence of the deliverables and outputs produced as further specified in the programme manual.
8. The LP shall ensure that communication and visibility material including at the level of PPs is made available upon request to the MA (and further to EU institutions, bodies, offices or agencies) and that a royalty-free, non-exclusive and irrevocable licence to use such material and any pre-existing rights attached to it is granted to the MA (and further EU institutions, bodies, offices or agencies) in accordance with Annex IX of the CPR.

§ 15

Ownership - use of outputs

1. Ownership, title and industrial and intellectual property rights in the results of the project and the reports and other documents relating to it shall, depending on the applicable national law and/or the partnership agreement, vest in the LP and/or its PPs. The partnership is entitled to establish the property rights of the products deriving from the project.
2. The ownership of outputs having the character of investments in infrastructure or productive investments realised within the project must remain with the concerned LP and/or PPs according to the timeframe as well as under the conditions set in Article 65 of the CPR. Should any of the conditions set by the mentioned Regulation not be met at a certain point of time, the MA/JS must be immediately informed by the concerned LP or PP. The MA will recover the unduly paid ERDF contribution in proportion to the period for which the requirements have not been fulfilled.
3. The MA reserves the right to use the outputs and results for information and communication actions in respect of the programme.

§ 16

Assignment, legal succession

1. The MA is entitled at any time to assign its rights under this contract. In case of assignment the MA will inform the LP without delay.



2. The LP is in exceptional cases and in well-founded circumstances allowed to assign its duties and rights under this contract only after prior written consent of the MA, in accordance with procedures for partner modification set in the programme manual.
3. Where according to national laws the legal personality does not change and where all assets of the LP or a PP are taken over so that a deterioration of the financial capacity of the acquiring institution is not to be expected (i.e. in cases of universal succession) prior consent by the MA is not necessary. The LP, however, shall submit related information together with all documents that are necessary to analyse the legal case in due time to the MA via the JS. If the MA comes to the conclusion that the conditions as stated above are not fulfilled (e.g. in cases of a singular succession), the LP will be informed that a partner modification procedure as stated in § 16 (2) has to be initiated.
4. In case of assignment or any form of legal succession of a LP or PP the LP or PP concerned is obliged to assign all rights and obligations and all project related documents to each and any assignee or legal successor. Related reports to the MA and JS as requested in the programme documents have to be forwarded by the LP.

§ 17

Termination and repayment

1. In addition to the right of termination as laid down in § 3 the MA is entitled, in whole or in part, to terminate this contract and/or to demand repayment of subsidy in any of the following circumstances:
 - a) the LP has obtained the subsidy through false or incomplete statements or through forged documents;
 - b) the LP and its PPs receive additional funding from the European Union for all or part of the project expenditure reported under the programme during the period of the implementation of the project;
 - c) the project has not been or cannot be implemented, or it has not been or cannot be implemented in due time;
 - d) the project has not started in due time and a written reminder by the MA or JS remains unsuccessful;
 - e) a change has occurred, e.g. with regard to nature, scale, ownership, cost, timing, partnership or completion of the project, that has put at risk the achievement of the results planned and stated in the latest version of the approved application form;
 - f) the project outputs and results are not in line with those described in the approved application form;
 - g) the LP has failed to submit evidence of project progresses (including reports, as in the overview table of reporting targets and deadlines annexed to this contract), or to supply necessary information needed to verify project compliance, provided that the LP has received a written reminder setting an adequate deadline and explicitly specifying the legal consequences of a failure to comply with requirements and has failed to comply with this deadline;
 - h) the LP has infringed its duty to ask for prior written approval where indicated by this contract or in the programme manual or has failed to immediately report events delaying or preventing the implementation of the project funded or any circumstances that mean a change of the disbursement conditions and frameworks as laid down in this contract;
 - i) the LP or its PPs obstruct or prevented the financial control and auditing as indicated in § 12 of this contract;
 - j) the amount of funding awarded has been partially or entirely misapplied for purposes other than those agreed in this contract;
 - k) insolvency proceedings are instituted against the assets of the LP or one of the PPs or insolvency proceedings are dismissed due to lack of assets for cost recovery or the LP or one of the PPs closes down or liquidates, provided that this appears to prevent or risk the achievement of the project objectives;
 - l) the LP does - for any reasons - not make available the outputs to the MA;
 - m) regulations of EU-law including the horizontal policies or national regulations have been violated;
 - n) the ownership of project outputs having the character of investments in infrastructure or productive investments did not remain with the concerned LP and/or PPs for the timeframe and under the conditions set in Article 65 of the CPR;
 - o) the LP and/or any of the PPs is in the situation of undertaking in difficulty, within the meaning of



- point (18) of Article 2 of Regulation (EU) No 651/2014 as well as in compliance with Article 7 (1) (d) of the ERDF Regulation;
- p) the LP has failed to fulfil any other conditions or requirements for assistance stipulated in this contract and the provisions it is based on, notably if these conditions or requirements are meant to guarantee the successful achievement of the programme objectives.
2. Prior to or instead of terminating the contract as provided for in this article, the MA may suspend payments as a precautionary measure, without prior notice. This measure shall be lifted as soon as the reasons for such measures cease to apply or requested proof can be furnished.
 3. If the MA exercises its right of termination and the LP is demanded full or partial repayment of amounts already paid, the LP is obliged to transfer the repayment amount to the MA. The repayment amount is due within one month following the date of the letter by which the MA asserts the repayment claim; the due date will be stated explicitly in the order for recovery.
 4. If a LP or PP fails to return unduly paid funds in another project funded by the Interreg CENTRAL EUROPE Programme, the MA has the right to withdraw the corresponding ERDF from any open payment in this project.
 5. If the MA exercises its right of termination, offsetting by the LP is excluded unless its claim is undisputed or recognised by declaratory judgement.
 6. If the MA exercises its right of termination and the LP is demanded full or partial repayment of amounts already paid, any delay in effecting repayment shall give rise to interest on account of late payment, starting on the due date and ending on the date of actual payment. The rate of the late interest applied to the amount to be recovered will be calculated in accordance with Article 88 of the CPR.
 7. After termination of this contract, the LP's obligations (inter alia §§ 11, 12, 13, 17, 20) and liabilities remain.
 8. Bank charges incurred by the repayment of amounts due to the MA shall be borne entirely by the LP.
 9. If any of the circumstances indicated in the aforementioned point 1 of this article occur before the full amount of subsidy has been paid to the LP, payments may be discontinued and there shall be no claims to payment of the remaining amount.
 10. As laid out in § 3.3, the MA is entitled to terminate this contract if the European Commission fails to make the funds available due to reasons that are outside of the sphere of influence of the programme.
 11. Any further legal claims shall remain unaffected by the above provisions.

§ 18

Force majeure

1. Force majeure shall mean any unforeseeable and exceptional event affecting the fulfilment of any obligation under this subsidy contract, which is beyond the control of the LP and PPs and cannot be overcome despite their reasonable endeavours (e.g. substantial changes due to changes in political or financial terms). Any default of a product or service or delays in making them available for the purpose of performing this contract and affecting the project performance, including, for instance, anomalies in the functioning or performance of product or services, labour disputes, strikes or financial difficulties do not constitute force majeure.
2. If the LP or PPs are subject to force majeure liable to affect the fulfilment of its/their obligations under this subsidy contract, the LP shall notify the MA via the JS without delay, stating the nature, likely duration and foreseeable effects.
3. If the MA is subject to force majeure liable to affect the fulfilment of its obligations within the framework of this contract, it shall notify it to the LP without delay, stating the nature, likely duration and foreseeable effects.
4. Neither the MA nor the LP or the PPs shall be considered to be in breach of their obligations to execute the project if it has been prevented from complying by force majeure. Where LP or PPs cannot fulfil



their obligations to execute the project due to force majeure, grant for accepted eligible expenditure occurred may be made only for those activities which have actually been executed up to the date of the event identified as force majeure. All necessary measures shall be taken to limit damage to the minimum.

§ 19

Litigation

1. This contract is governed by and construed in accordance with the laws of the Federal Republic of Austria. Thus, the laws of Austria shall apply to all legal relations arising in connections with this agreement.
2. In case of disputes between the MA and the LP, presumption of the good faith from the LP will be privileged and, prior to litigation, mediation procedures shall be set in place.
3. In case of litigation the venue is the court of competent jurisdiction at the seat of the Administration of the City of Vienna (location 1010 Vienna, City Hall). Legal proceedings will be in German.

§ 20

Concluding provisions

1. The provisions mentioned in § 1 of this contract shall apply and the rights and obligations derived thereof shall become part of this contract. All cited laws, regulations and Programme documents mentioned are applicable in their latest valid version. The LP declares to respect the legal framework as mentioned and to contractually forward all relevant obligations and stipulations concerning the PPs arising from the present contract to the project partnership.
2. The programme language is English. Thus, all correspondence with the MA/JS under this contract must be in English language. Documents have to be submitted as requested in this contract or other programme documents.
3. Unless otherwise stated, all communication is sent to the JS with contact details mentioned on the programme website.
4. If any provision in this contract should be wholly or partly ineffective, the parties to this contract undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision. The ineffectiveness and invalidity of any provision of this agreement shall not affect the validity or enforceability of any other provisions, which shall remain in full force and effect.
5. In case of differences that are not ruled by this contract, the parties agree to find a conjoint solution.
6. Amendments and supplements to this contract and any waiver of the requirement of the written form must be made in written form and have to be indicated as such. Consequently, any changes of the present contract shall only be effective if they have been agreed on in writing and have been designated as amendment of or supplement to the contract.
7. Any costs, fees or taxes not eligible or any other duties arising from the conclusion or implementation of this agreement shall be borne by the LP and/or its PPs.
8. The LP is free to accept and sign this contract within two months after having been offered it by the MA (date of sending). After two months the offer of the MA loses any relevance unless the MA agrees to a prolongation of this period of time.
9. The present contract shall come into force subject to the handwritten or qualified electronic signature of both parties to this contract. It remains valid as long as any duties linked to the ERDF subsidy might be claimed and in any case at least until the end of the applicable retention period as communicated by the MA to the LP in compliance with the programme manual.



VICENZA, 30 APRIL 2024

(Place + Date)

.....

(Place + Date)



Name of the legal representative
of the lead partner

.....

Legal representative of the City Vienna,
Managing Authority of the Interreg CENTRAL EUROPE
programme

ELECTRONIC SIGNATURE

(Signature + Stamp)

.....

(Signature + Stamp)

Annexes:

- Approved application form (version 2)
- Overview table on reporting targets and deadlines

The following documents, forming part of the legal framework to be observed in compliance with § 1,
can be downloaded from the programme's website www.interreg-central.eu

- Programme manual
- Terms of Reference for the call for proposals under which the project was selected for funding.



Annex 1

Overview tables on reporting targets and deadlines

Joint Finance Report

Period number	Start Date	End Date	Reporting Date	Amount to be reported
Preparation	N/A	N/A	N/A	17.500,00
1	01/05/2024	31/10/2024	31/12/2024	306.308,00
2	01/11/2024	30/04/2025	30/06/2025	415.176,00
3	01/05/2025	31/10/2025	31/12/2025	398.576,00
4	01/11/2025	30/04/2026	30/06/2026	392.757,00
5	01/05/2026	31/10/2026	31/01/2027	382.493,48

Joint Activity Report

Period	Start Date	End Date	Reporting Date
1-2	01/05/2024	30/04/2025	30/06/2025
3-4	01/05/2025	30/04/2026	30/06/2026
5	01/05/2026	31/10/2026	31/01/2027



ANNEX III

Updated 16.07.2024



List of partners bank account details

PARTNER	Name of the Bank	Address	IBAN	SWIFT - BIC	Holder of the Account	Address