

### **AMENDMENT N. 3 TO THE CONSORTIUM AGREEMENT**

THIS AMENDMENT TO CONSORTIUM AGREEMENT OF 29 SEPTEMBER 2022 is concluded pursuant to Section 1746(2) of Act No. 89/2012 Coll., the Civil Code, as amended (this Amendment is hereinafter referred to as the "Amendment") and is entered into by and between:

**INTEMAC SOLUTIONS, s.r.o. (INTEMAC)**, IČO 02277387, PIC 934182460, established in Blanenská 1288/27, Kuřim 664 34, Czechia, the Coordinator

**JIC, ZÁJMOVÉ SDRUŽENÍ PRÁVNICKÝH OSOB (JIC)**, IČO 71180478, PIC 999780262, Purkyňova 649/127, Brno - Medlanky 61200, Czechia

**VYSOKÉ UČENÍ TECHNICKÉ V BRNĚ (BUT)**, IČO 00216305, PIC 999873091, established in Anotnínská 548/1, Brno-střed 601 90, Czechia,

**EFFECTIVITY s.r.o. (Effectivity)**, IČO 09110151, PIC 887659611, established in Hlubočany 160, Vyškov 682 01, Czechia

hereinafter, jointly or individually, referred to as "Parties" or "Party"

relating to the Action entitled

**EDIH-DIGIMAT: Flexible Manufacturing Systems Using Artificial Intelligence**

in short

**EDIH-DIGIMAT**

hereinafter referred to as "Project"

### **WHEREAS:**

The Parties received a grant under the Digital Europe Programme presented by the European Commission for the Project. Following successful participation in the Digital Europe programme, the Parties were granted a subsidy for the Project by Czech Ministry of Industry and Trade by its Decision of 2 August 2023 (hereinafter as the "Decision") under the National open calls for projects supported by the European Commission under the Digital Europe Programme.

Within the framework of the Project execution, the Parties provide subsidies to small and medium-sized enterprises. In such cases, the Parties are in the position of a small-scale subsidy provider within the meaning of Section 2(d) of Act No. 215/2004 Coll. on the regulation of certain relations in the field of public aid and on the amendment of the Act on support for research and development, as amended (hereinafter referred to as "Act No. 215/2004 Coll."). Since all small-scaled subsidies are to be recorded in the Central Register of Small-Scale Subsidy maintained by the Office for the Protection of Competition (hereinafter referred to as the "Central Register"), according to the Decision the Coordinator, who is the beneficiary of the subsidy from Czech Ministry of Industry and Trade, is obliged to record information on the small-scale subsidy granted and its recipient to the Central Register.

On 27 November 2023, the Parties concluded Amendment No. 1, by which they set out and clarified their respective obligations regarding data entry into the Central Register. It was agreed that each Party would be responsible for entering information on small-scale subsidies they had provided, and that one Party could, where applicable, make entries into the Central Register on behalf of other Parties in cases where a small-scale subsidy was provided jointly.

As of April 2025, the Act No. 215/2004 Coll. was amended by an act no. 69/2025 Coll., extending the deadline for providers of small-scale subsidies to enter information on the subsidy and its beneficiary to 20 business days.

The Parties therefore wish to amend the relevant provisions of the Consortium Agreement regarding the obligation to enter data into the Central Register, in order to align them with the current legal framework.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

The following text, indicated in italics, shall replace the clause 4.5. of the CONSORTIUM AGREEMENT:

#### **4.5. *Responsibilities concerning Entry to Central Register of Small-Scale Subsidies***

*Within the execution of the Project, each Party is obliged to enter into the Central Register of Small-Scale Subsidies data on subsidies granted by itself to the extent and under the conditions set out in Section 3a of Act No. 215/2004 Coll., on the regulation of certain relations in the field of public aid and on amending the Act on Support for Research and Development, as amended. In particular, each Party shall be responsible for recording in the Central Register the details of the subsidy it has granted, including information on the beneficiary, within the statutory deadline.*

*The Parties shall record the data in the Central Register of Small-Scale Subsidies in a proper and timely manner, failing which the Parties shall be obliged to pay any penalties related to the incorrect entry in the Central Register of Small-Scale Subsidies.*

*If more than one Party provides a subsidy together, or Parties otherwise cooperate in the provision of services within the framework of the Project, they may delegate one of the Parties to enter the Central Register of Small-Scale Subsidies on their behalf. The Parties agree that Effectivity shall enter to the Central Register of Small-Scale Subsidies on behalf of others for this purpose.*

All other provisions of the CONSORTIUM AGREEMENT remain in force. In the event of any conflict between the terms of this Amendment and the terms of the CONSORTIUM AGREEMENT, the terms of this Amendment shall prevail.

This Amendment has been drawn up in 5 counterparts with the force of an original. Each Party shall receive one counterpart, one counterpart is for the purpose of entry in the Register of Contracts.

SIGNATURE PAGE:

In Kuřim, on \_\_\_\_\_

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
**Intemac Solutions, s.r.o.**

Mgr. et Mgr. Jindřich Weiss, Chief Executive Officer

\_\_\_\_\_  
**Effectivity s.r.o.**

Ing. Gabriela Kopřivová, Chief Executive Officer

In \_\_\_\_\_, on \_\_\_\_\_

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
**Vysoké učení technické v Brně**

doc. Ing. Ladislav Janíček, Ph.D., MBA, LL.M., rector

\_\_\_\_\_  
**JIC, zájmové sdružení právnických osob**

Mgr. Petr Chládek, Chief Executive Officer