

Dalla valutazione alla firma del GA

Claudia Zurlo – zurlo@apre.it

H2020 NCP – Legal and financial aspects





AGENDA

- RISULTATI VALUTAZIONE
- PREPARAZIONE DEL GRANT
 - ADEMPIMENTI LEGALI E FINANZIARI
 - DEFINIZIONE DEL CONTENUTO TECNICO
 - SCADENZE STANDARD
- FIRMA ELETTRONICA
 - NOMINA/ASSEGNAZIONE LSIGN
 - DECLARATION OF HONOUR
 - PROCESSO







VALUTAZIONE COMUNICAZIONE RISULTATI

- PROPOSTE VALUTATE POSITIVAMENTE = INVITATION letter + EVALUATION SUMMARY REPORT al coordinatore per informarlo dei risultati della valutazione e per invitarlo alla fase di preparazione del Grant ECCEZIONE PER LA PRESENTAZIONE A DUE STEP:
 - 'GO', il coordinatore viene semplicemente invitato a presentare la proposta completa per il II step, ma non riceve ESR
 - 'NO GO', il coordinator riceve ESR
- <u>PROPOSTE BOCCIATE</u> = proposal rejection letter al coordinatore con relative giustificazioni e possibilità di REDRESS
- RESERVE LIST = nel caso in cui la proposta non sia finanziabile per mancanza di fondi e finanziamenti extra diventino disponibili in futuro.





INVITATION LETTER SINGLE STAGE

CARATTERISTICHE GA





EUROPEAN COMMISSION

DIRECTORATE-GENERAL FOR RESEARCH & INNOVATION

Directorate B - Innovation Union and European Research Area Science with and for society

Brussels,



Subject: Result of Evaluation / Invitation to grant preparation H2020 - H2020-GARRI-NCP-2014-1

Dear Adalheidur JONSDOTTIR.

We are pleased to inform you that the above mentioned proposal has been **favourably evaluated** by the Commission. Consequently, we wish to proceed to the preparation of the Grant Agreement based on your proposal.

Please find enclosed the Evaluation Summary Report (ESR) for your proposal. The ESR reflects the comments of the evaluators and their advice to the Commission on the proposal.

Invitation to grant preparation

With reference to the submitted proposal and its evaluation, the grant preparation shall be based on the following:

- 1. Proposal No: CSA
- 2. Strategic objective: H2020 H2020-GARRI-NCP-2014-1
- Project Officer:

Mr. Jean-Francois DECHAMP
Jean-Francois.DECHAMP@ec.europa.eu
+32 22961462
Science for and in society

4. Maximum Grant Amount:

EU contribution requested in Proposal: 1,999,598.00 EUR

Maximum EU financial contribution attributed to Action following evaluation: 1,999,598.00 EUR





INVITATION LETTER SINGLE STAGE

TEMPISTICHE

- 5. Duration of the Action: 36 Months
- Technical content: The 'Description of the Action' (Annex 1 of the future Grant Agreement) and the 'Estimated budget for the action' (Annex 2 of the future Grant Agreement) shall be based on the proposal submitted.

In the event that the ethics assessment and/or the security scrutiny identify substantive issues, these recommendations must be taken into account during grant preparation and reflected in the Description of the Action.

Please note that, in principle, no changes in the consortium composition (including linked third parties) are possible during the grant preparation phase. Please inform your Project Officer (3) as soon as possible if an organisation from the proposal is no longer in a position to participate in the grant agreement for duly-justified reasons (e.g. due to bankruptcy).

Timetable for grant preparation:

- 7.1 7 weeks after the date of this letter is the deadline for the submission of the grant agreement data, including annexes. Following the assessment of the submitted version of the grant agreement data, you will have a two-week deadline to submit the final version taking into consideration all requirements highlighted by the Project Officer,
- 7.2 8 weeks after the date of this letter is the deadline for the electronic signature of the participants' declarations of honour.

The Commission foresees proceeding with the signature of the grant agreement with in 3 months after the date of this letter.

Failure to respect the deadlines indicated above (7) will be considered as a wish not to enter into, or continue with, the grant preparation and, therefore, to withdraw your proposal. In such a case, the Commission reserves the right to initiate the procedures to reject your proposal, unless alternative arrangements have been accepted by the Commission.

The entire grant preparation process, including communication with the Commission and the subsequent signature of the Grant Agreement, shall be carried out through the Research Participant Portal Grant Management Service (PP GMS). By logging into the 'My Area' section in the Participant Portal and selecting the project, each step of the grant preparation process can be followed, and all relevant documents consulted, at any time.

The Grant Agreement preparation data provided through the Participant Portal (pre-filled with the information already available in the Beneficiary Register, and structured data from your proposal) are needed in order to prepare the grant agreement and provide programme-wide statistical information.

Please note that some information related to the legal and financial status of participants is read-only and may only be updated by the Legal Entity Appointed Representative (LEAR) of the concerned entity through the 'My Organisation(s)' page of the 'My Area' section in the Participant Portal. It is therefore important to ensure that all participants are aware of the need to appoint a LEAR.

Furthermore, please be aware that linked third parties mentioned in your proposal also need to be registered and validated as legal entities. If necessary, please urge them to start the registration / validation process as quickly as possible.













RESEARCH & INNOVATION



Participant Portal - Grant Management Services







H2020 ONLINE MANUAL







APRE Agenzia per la Promozione della Ricerca Europea

PREPARAZIONE DEL GRANT SCADENZE

GENERALMENTE: 3 MESI DALL'INVIO DELLA
LETTERA D'INVITO
(new! TIME TO GRANT= VALUTAZIONE +
PREPARAZIONE GA: 8 MESI)

3 SETTIMANE PER LA PRIMA VERSIONE DEL GA (DoA+ Estimated Budget)

+

2 SETTIMANE SUCCESSIVE PER LA VERSIONE FINALE

6 SETTIMANE DALL'INVITO PER LA FIRMA DELLA 'DECLARATION OF HONOUR'

TALI SCADENZE SONO INDICATE NELLA LETTERA D'INVITO E POSSONO VARIARE DA GA a GA.

NEL CASO DI RITARDO, LA CE PUO' DECIDERE DI RIGETTARE LA PROPOSTA (a meno che non sia accordata un'estensione)!!!







PREPARAZIONE DEL GRANT DEFINIZIONE DEL CONTENUTO TECNICO

IL COORDINATORE E' TENUTO A:

- COMPLETARE ONLINE LE TABELLE DEI WP, DELIVERABLES, MILESTONES
- CONTROLLARE CHE CI SIA CONSISTENZA TRA la DESCRIPTION OF THE ACTION (DoA) e LA PROPOSTA
- IMPLEMENTARE I RISULTATI DELL' 'ETHIC REVIEW' DEL 'SECURITY SCRUTINY', SE APPLICABILE







PREPARAZIONE DEL GRANT ADEMPIMENTI LEGALI E FINANZIARI

IL COORDINATORE E' TENUTO A:

- VALIDAZIONE PIC/CONFERMA NOMINA LEAR
- FINANCIAL VIABILITY CHECK, SE RICHIESTO
- DEFINIRE IMPORTO PRE-FINANCING
- STABILIRE DATA INIZIO PROGETTO
- DEFINIRE NUMERO E DURATA DEI REPORTING PERIODS
- DETTAGLIARE IL BUDGET DEL PROGETTO
- PREPARARE IL CONSORTIUM AGREEMENT







ADEMPIMENTI LEGALI E FINANZIARI NOMINA LEAR



RESEARCH & INNOVATION

Participant Portal H2020 Online Manual

- H2020 Online Manual
- Your user account & roles
 Login with ECAS
- > Roles & access rights
- Grants
 - Applying for funding
 - Find a call
 - ➤ Horizon 2020 structure
 - ➤ What you need to know about Horizon 2020 calls
 - > Find partners or apply as individual
 - Register an organisation
 - Registration of organisation
 - LEAR appointment
 - > Validation of organisation
 - > Financial viability self-
 - Data update
 - Submit a proposal
- From evaluation to grant signature
 - Evaluation of proposals
 - > Grant preparation
 - ▶ Grant signature
- Grant management
- Reports
 - Periodic report
 - > Financial report

REGISTER AN ORGANISATION

Registration of organisation

Validation of organisation

LEAR appointment

Financial viability self-check

Data update

LEAR appointment

Once your organisation has been validated, you must appoint a representative (LEAR) - typically someone involved in the organisation's central administration.

This LEAR (Legal Entity Appointed Representative) must be authorised to manage the legal and financial information about his/her organisation on the Participant Portal, and to manage access rights of persons in his/her organisation and to appoint representatives of his/her organisation to electronically sign grant agreements or financial statements via the Participant Portal.

Rights and responsibilities of the LEAR

Once appointed, the LEAR:

- is the only person who can provide updates to information about the organisation via the Participant Portal
- can view and download all documents related to the organisation's legal and financial status
- · grant other colleagues access to the organisation's online account as 'account administrators'
- has an overview of all the projects and proposals the organisation is involved in, and the role colleagues have in those projects
- . can indirectly via the Helpdesk correct inaccurate information about who has which role
- can authorise people to sign grant agreements as 'legal signatories' (LSIGN) and to sign financial statements (Forms
 C) as 'financial signatories' (FSIGN)







LEAR

ESTENSIONE MANDATO

Da: REA-URF-VALIDATION@ec.europa.eu [REA-URF-VALIDATION@ec.europa.eu]

Inviato: venerdì 21 febbraio 2014 15.17 A: REA-URF-VALIDATION@ec.europa.eu Oggetto: LEAR nomination for H2020

Dear Madam, Dear Sir,

We are contacting you in your capacity as Legal Entity Appointed Representative (LEAR) for your organisation in the context of its participation in the 7th EU Research and Innovation Framework Programme (FP7). As you may know, the mandate of the LEAR has to be extended for the new EU research and innovation programme Horizon 2020. The introduction of fully electronic management of grants, including electronic signature of grant agreements and amendments, requires LEARs to reliably identify, in the electronic exchange system, persons in their organisation authorised to sign. (The appointment of a LEAR will be necessary for any organisation for being able to sign the first IL LEAR, GIA' NOMINATO IN FP7,
DEVE ESSERE RINOMINATO IN H2020 Horizon 2020 grant. You as an existing FP7 LEAR can continue using your existing ECAS account and all access to data information related to FP7 is kept. However, before you get access in the electronic exchange system to the function for nominating the persons in your organisation authorised to sign grant agreements and amendments, the legal representative of your organisation must to the extended role and tasks of the LEAR. For doing this, the following does mentioning your PIC number- are required:

- the LEAR Appointment Letter, duly signed by the Legal
- the Roles and Duties document, duly signed.
- the Declaration of Consent (document) Electronic Exchange Sw

For all three docume Participant http://ec.europa.eu/res grants-manual-lev

and the following

- Legal document organisation.
- A copy of the proof of it

and the Legal Representative (ID card or passport)

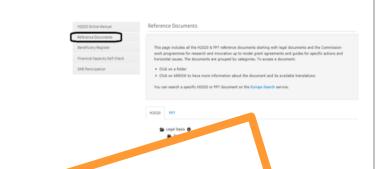
sign on behalf of the

All of the above has to be sent as nard copy, in one single envelope, by regular mail to:

European Commission Research Executive Agency-Validation Services COV 2 - 13/132 B-1049 Brussels Belgium

Please provide us with the aforementioned documents at your earliest convenience so as to anticipate your participation in Horizon 2020.

Kind regards. The Validation Services





della Ricerca Europe







LEAR

RESPONSABILITA'

- ✓ notifica eventuali cambiamenti nello status giuridico/sede legale del partecipante, etc..;
- ✓ Visualizza le proposte sottomesse e i progetti in attivo (<u>NEW</u>)
- ✓ sottomissione Financial
 Viability Check, se
 richiesto;
- ✓ nomina il LSIGN-Legal Signatory (firma il Grant Agreement)
- ✓ nomina il FSIGN-Financial Signatory (firma il Financial Statement)



http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/lev/h2020-lear-applet_en.doc

• LEAR ROLE AND TASKS:

http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/lev/h2020-lear-roltas_en.doc

- TERMS AND CONDITIONS OF USE OF THE
 ELECTRONIC EXCHANGE SYSTEM:
 http://ec.europa.eu/research/participants
 /data/ref/h2020/grants_manual/lev/h202
 0-lev-terms-of-use en.pdf
- DECLARATION OF CONSENT TO THE TERMS
 AND CONDITIONS OF USE:
 http://ec.europa.eu/research/participants

/data/ref/h2020/grants_manual/lev/h202 0-lev-declaration-consent en.doc



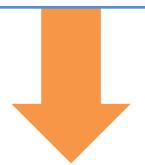






FINANCIAL VIABILTY CHECK:

SOLO PER COORDINATORI* PER AZIONI
CON CONTRIBUTO UE > 500.000€, A MENO
CHE CI SIANO DUBBI SULLA SOLIDITA'
FINANZIARIA DEL COORDINATORE O DEI
PARTECIPANTI









ADEMPIMENTI LEGALI & FINANZIARI FINANCIAL VIABILITY CHECK

POSSIBILI RISULTATI:

- √ GOOD
- ✓ ACCEPTABLE
 - ✓ WEAK
- **INSUFFICIENT**

http://ec.europa.eu/research/partici pants/data/ref/h2020/grants_manua I/lev/h2020-guide-lev en.pdf

Financial viability check decision tree

a natural person in receipt of a scholarship?

or - a public body?

or - an international organisation?

no financial viability [WS] check required

Is the organisation a secondary and/or higher education establishment?



Is the organisation's participation financially guaranteed by a Member State or associated country?

NO



no financial viability check required



Does the entity have a coordinator role and is the requested EU funding for the action more than EUR 500 000?



financial viability check required



Are there, on the basis of available information, grounds to doubt the financial capacity of the entity (as coordinator or participant)? (e.g. it :

- has weak financial viability results from other projects or another sources has been involved in cases of serious administrative errors or fraud
- is subject to pending legal procedures or judicial proceedings for serious administrative errors or fraud
- is subject to an attachment order
- is subject to a recovery order for an outstanding amount issued by the Commission/Agency on which the payment is significantly overdue;
- has been subject to substantial findings in an audit by the Commission/Agency, Court of Auditors or an OLAF investigation within the last 2 years that put in doubt its financial capacity).



financial viability check required







MO

FINANCIAL VIABILITY CHECK WEAK





The financial viability check has four possible outcomes: good, acceptable, weak and insufficient.

If the financial viability is 'good' or 'acceptable', no further action is necessary. It implies that the beneficiary may participate and be coordinator. If the financial viability is 'weak', the beneficiary may participate but not be the coordinator. It may also be subject to additional monitoring (e.g. through additional reviews or on-the-spot checks). For the coordination of the project, the consortium must put forward a solution including the appointment of a new coordinator and reassignment of coordination tasks. If the financial viability is 'insufficient', the beneficiary cannot participate in the project. The consortium must put forward a solution, following the steps for removing or replacing the participant. If no acceptable solution is presented, grant preparation may be terminated and the proposal rejected.







PREPARAZIONE DEL GRANT DEFINIZIONE PRE-FINANCING

DA CONCORDARE, NO REGOLE FISSE

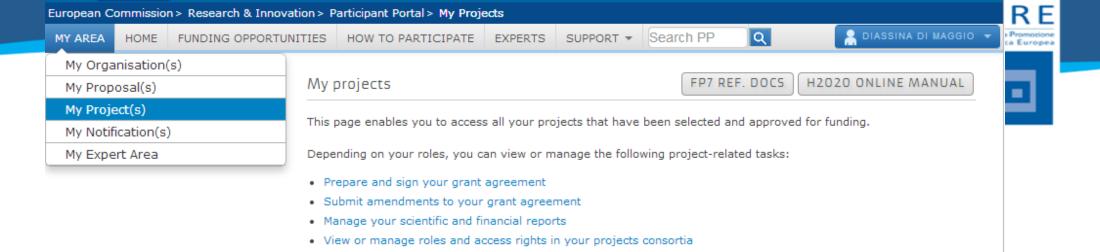
PER PROGETTI ≥ 2 REPORTING PERIODS:

GENERALMENTE IL 100% DEL CONTRIBUTO UE MEDIO
PER PERIODO (eg. MAX EC CONTRIBUTION/n.

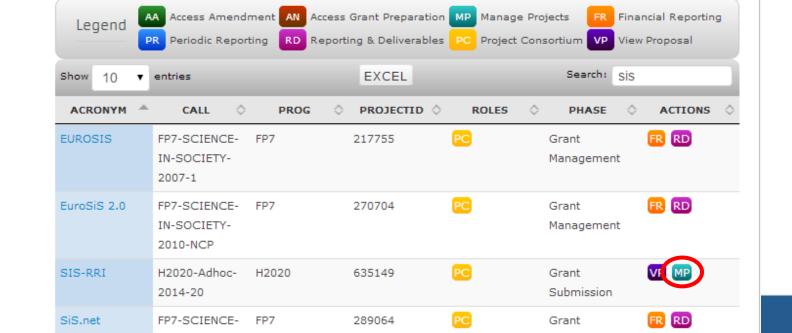
REPORTING PERIODS)







If you are LEAR and want to see the full list of your organisation projects, please go to **My Organisations** and click on the action button **VP**. LEAR can only view the list of projects in which their organisation is involved. If you want to see project details, your organisation main contact for this project or the project Coordinator has to give you access rights. For more details see the H2020 online manual.







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Participant Portal - Grant Management Services



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Current Phase: Grant preparation Number: 635149 Duration: 15 months Start Date: 2014-06-01 **Estimated Project Cost:**

€647,771.25

Requested EU Contribution:

€799,646.00

Contact: Marie-Christine

BRICHARD

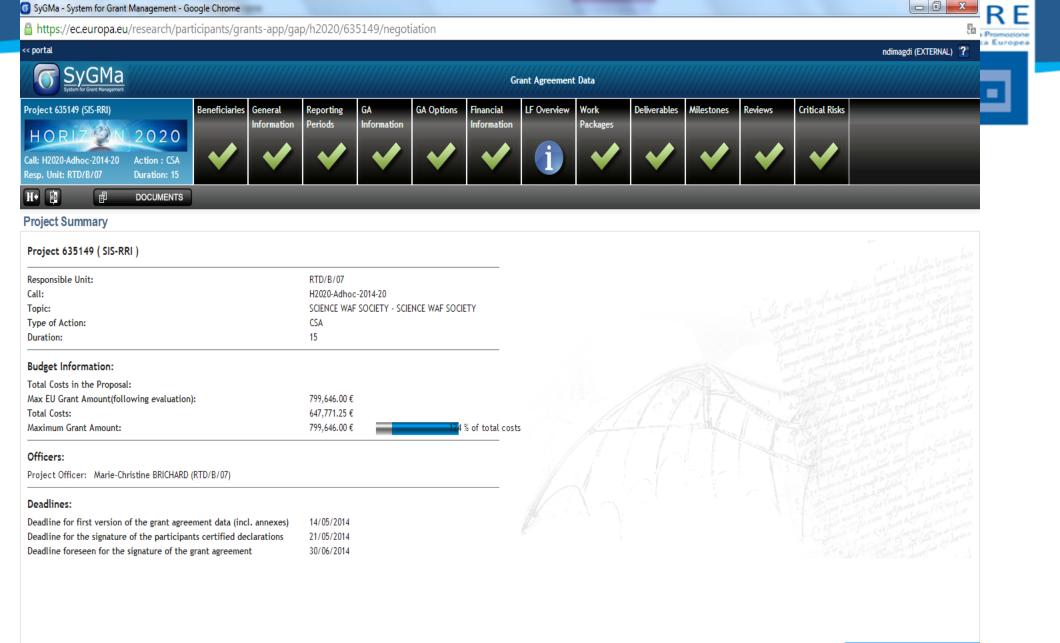


H2020 ONLINE MANUAL



























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ICONE SYGMA: legenda



Informazioni COMPLETE



Informazioni INCOMPLETE: causa di blocco



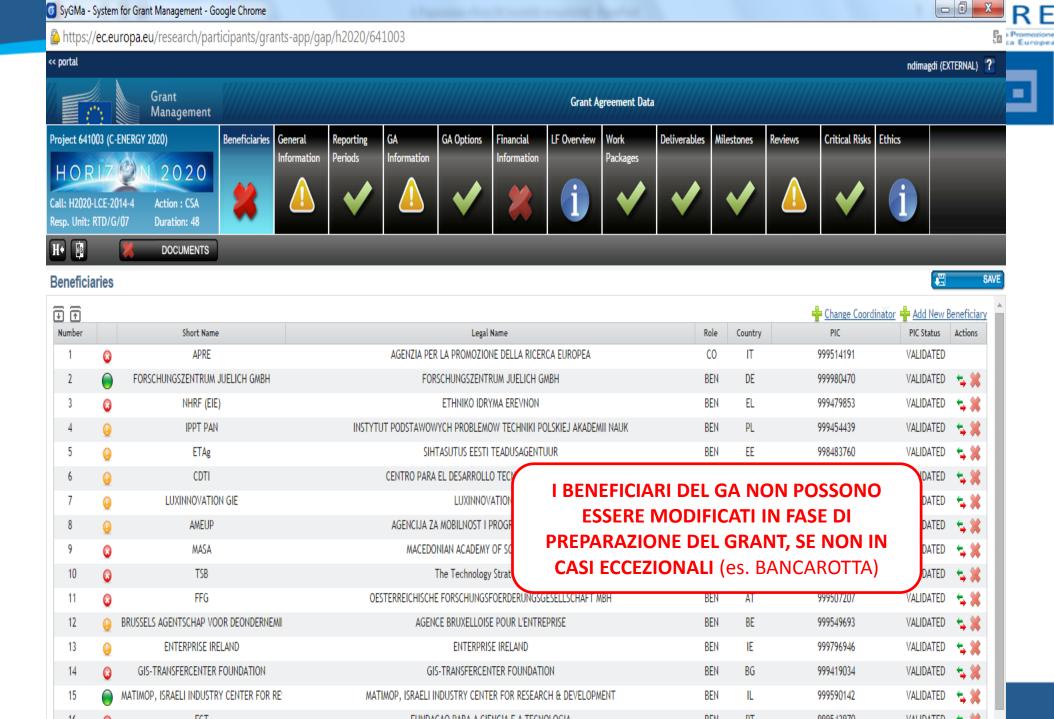
Per maggiori INFORMAZIONI



Informazioni MANCANTI: no causa di blocco in questa fase



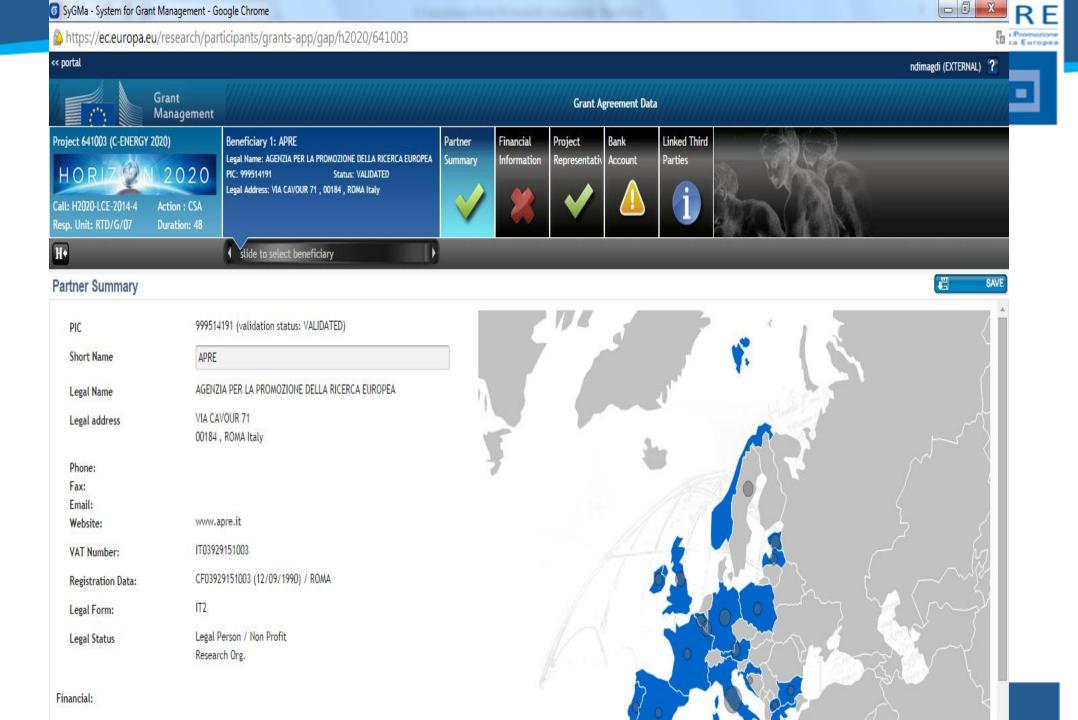






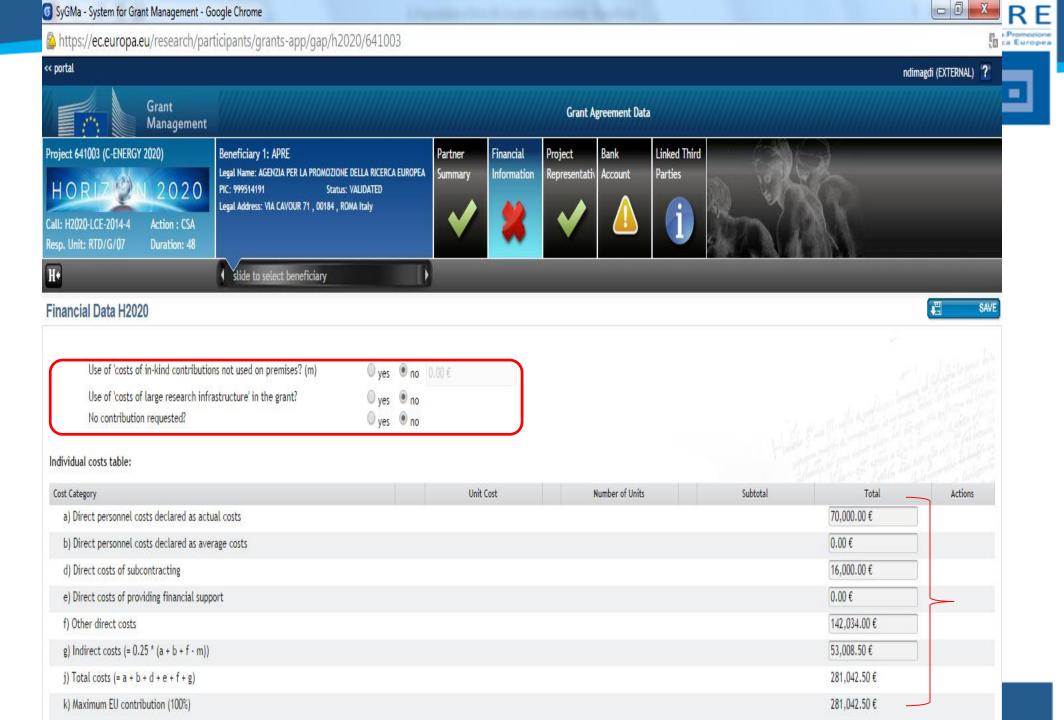








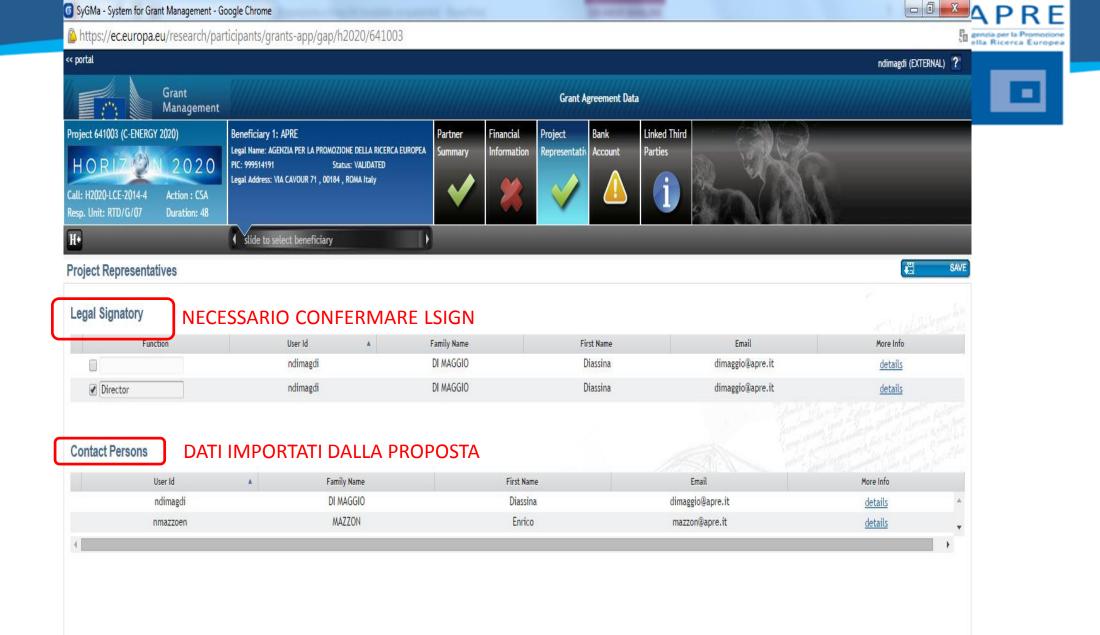






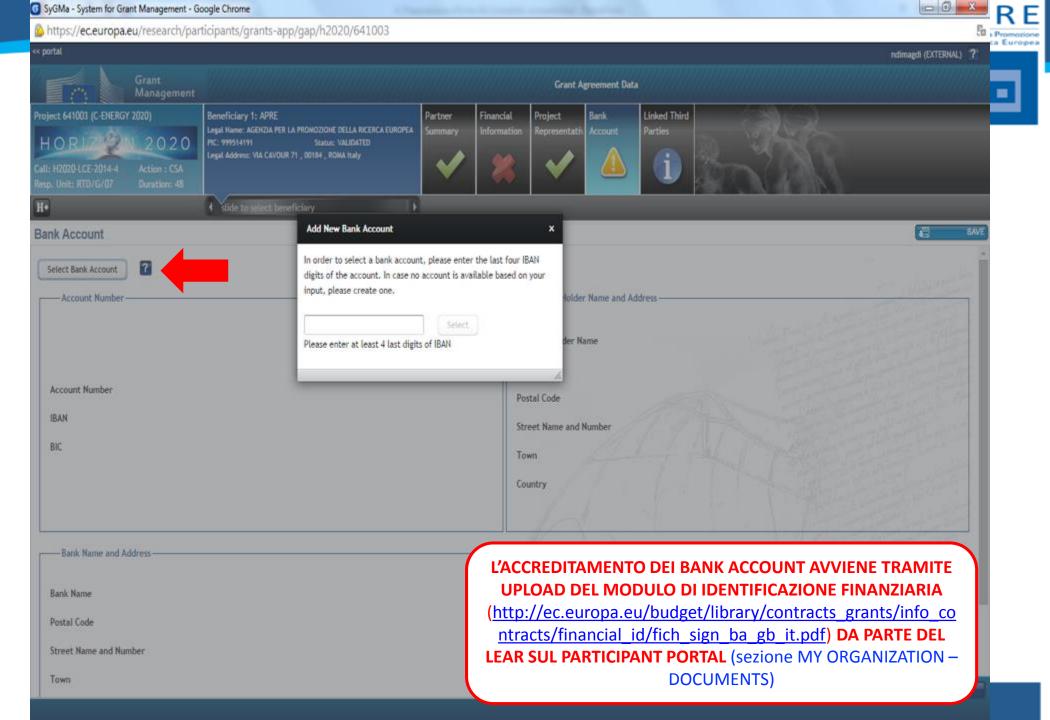








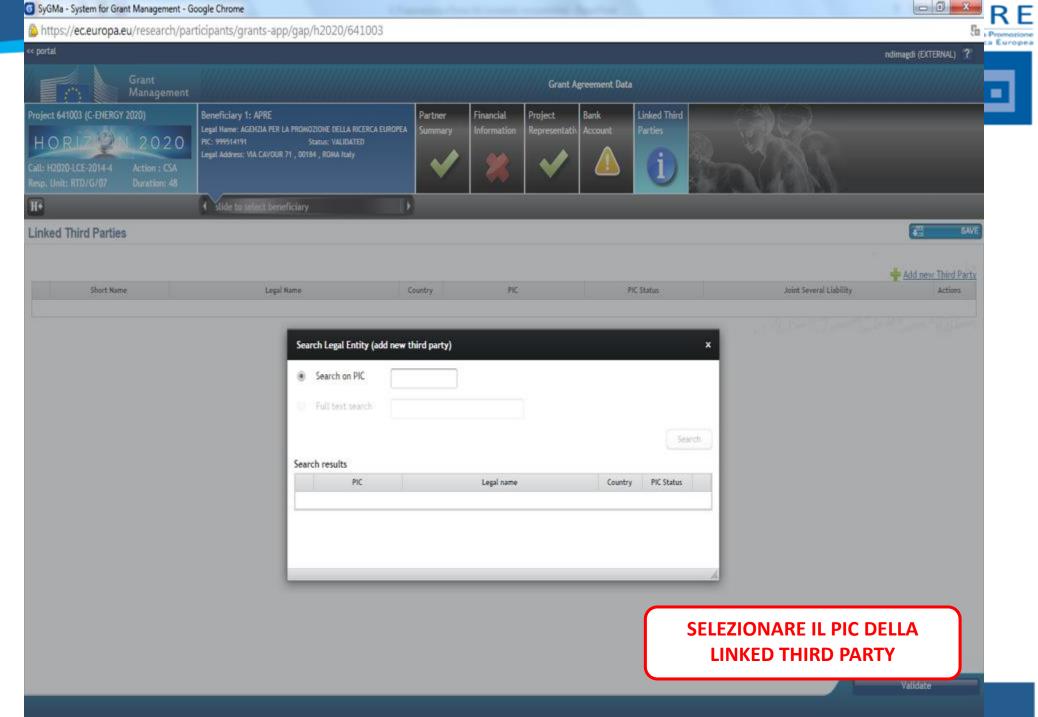








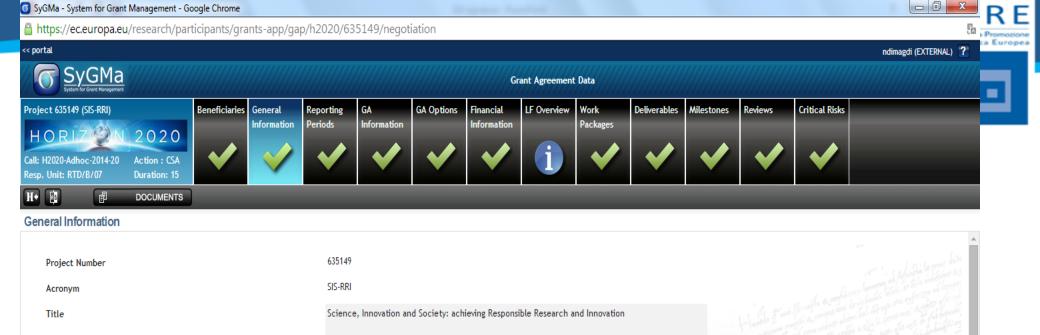


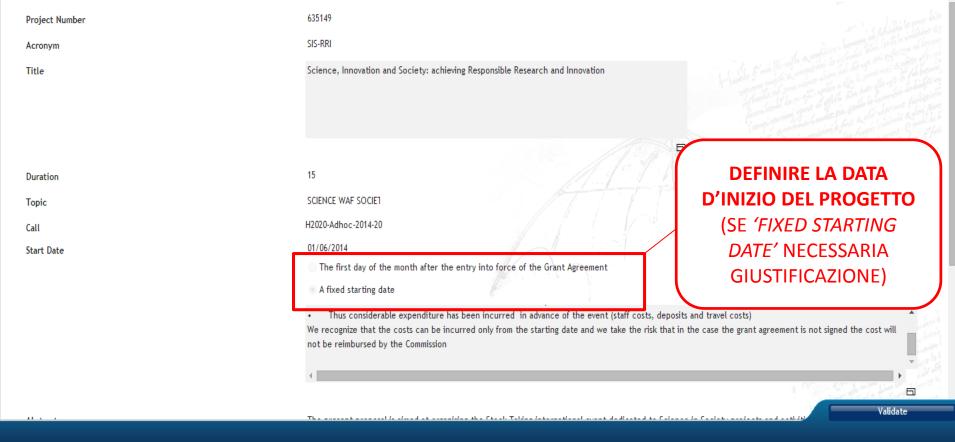


















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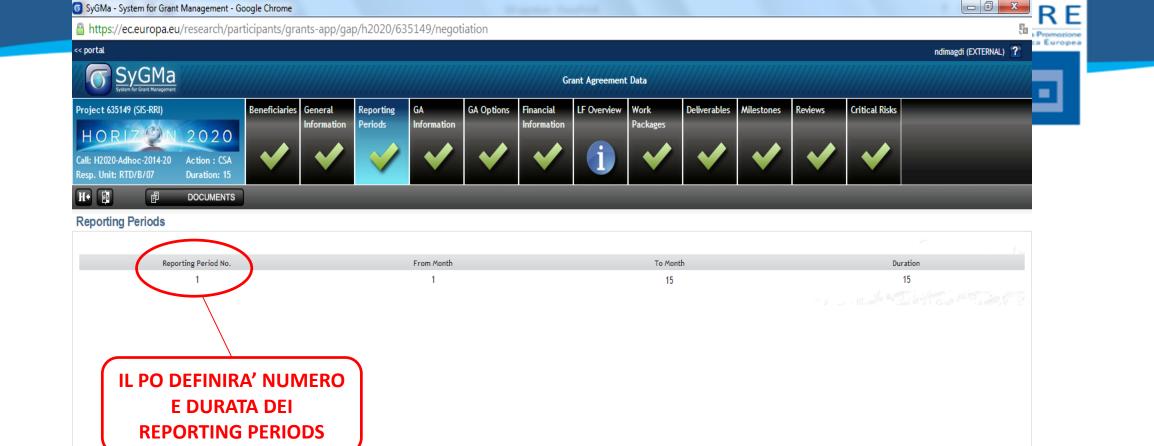


















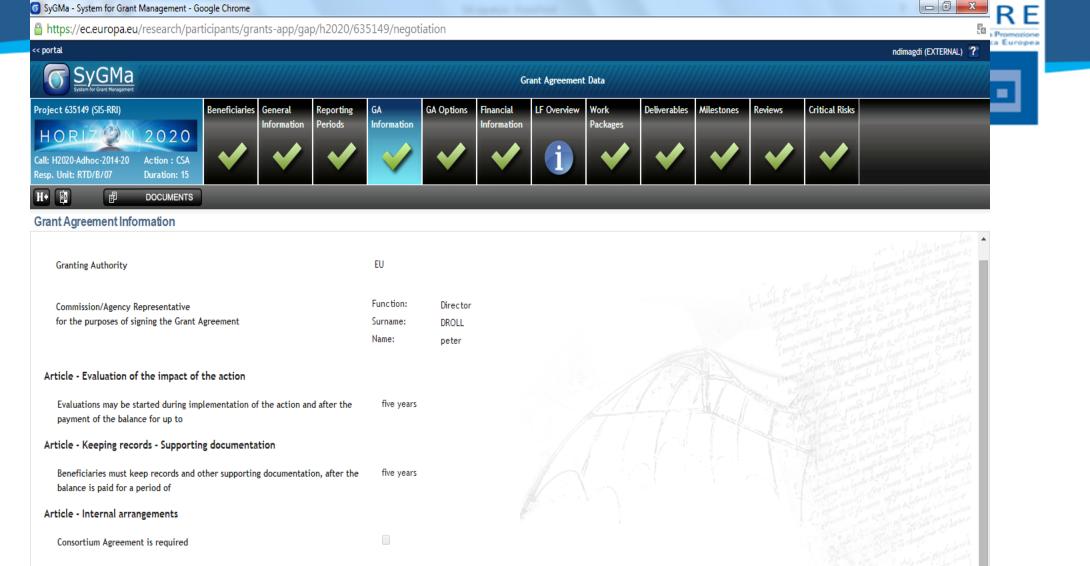












Article - Communication between the parties

DG, Agency or JU RTD

Responsible Unit Science for and in s

Office Details COV2 8/74







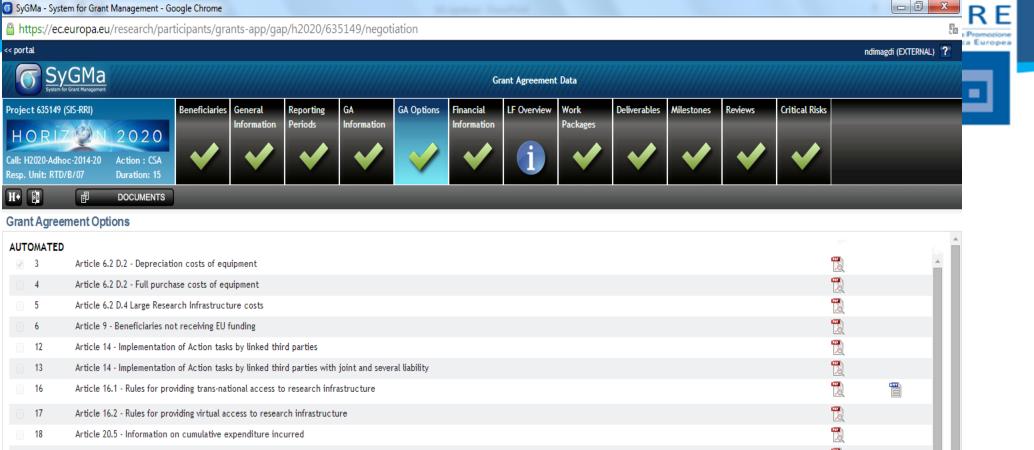


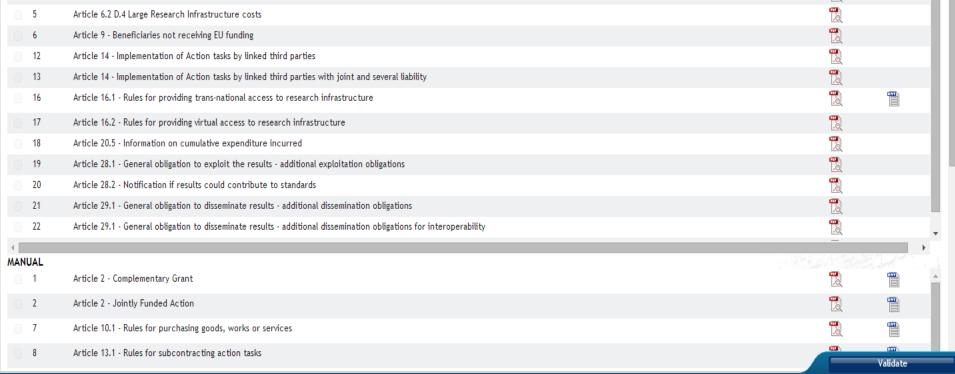


















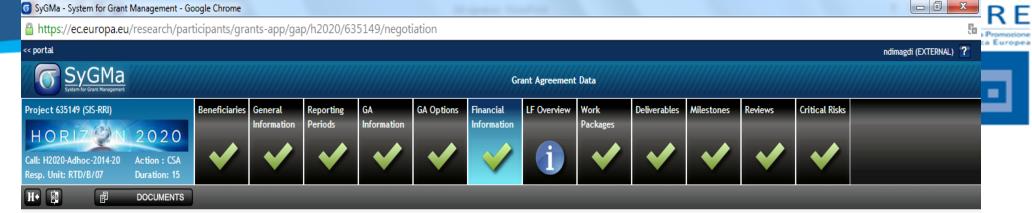












Financial Information

		Amou	int		I	Percentage								
Pre	financing	63	9,716.80 €			80.00	%		of 799,646	.00 €	Defau	lt		
Guara	antee Fund	3	9,982.30 €			5.00	%		of 799,646	.00 €	Defau	lt		
Actual amount to trans	fert to Coordinator is: 599,734.00€													
Number	Beneficiary	Direct personnel costs declared as actual costs	Direct personnel costs declared as average costs	Direct personnel costs declared as unit costs	Direct costs of subcontract	Direct costs of providing financial support	Other direct costs	Indirect costs	Special unit costs	Special unit costs covering direct and indirect	Total costs	Maximum EU contribution	Maximum grant amount	Costs of in-kind contributi not used on
▶1 <u>CNR</u>		149,257.00€	0.00€	0.00€	443,200.00 €	0.00€	14,400.00 €	40,914.25 €	0.00 €	costs 0.00 €	647,771.25 €	647,771.25 €	647,771.00 €	premises 0.00
2 <u>APRE</u>		55,500.00€	0.00€	0.00€	82,500.00€	0.00€	0.00€	13,875.00€	0.00€	0.00€	151,875.00 €	151,875.00€	151,875.00 €	0.00
OTAL		204.757.00 €	0.00 €	0.00 €	525,700,00 €	0.00 €	14.400.00 €	54.789.25 €	0.00 €	0.00 €	799.646.25 €	799.646.25 €	799,646,00 €	0.00

DEFINIRE IL BUDGET (SE LINKED THIRD PARTIES, **DETTAGLIARE BUDGET)**











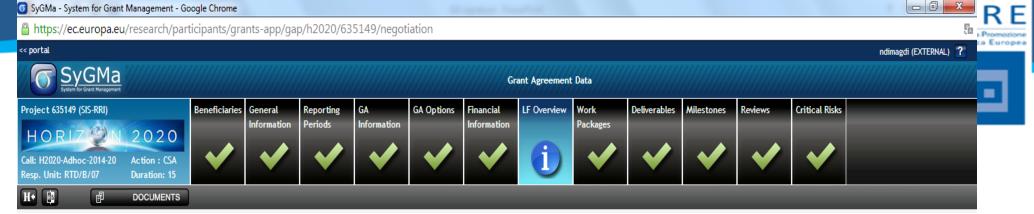








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Legal and Financial Overview

Number	Legal Name	Role	Legal Data	Financial Data	Lear Appoin.	Lear ext. mandate
1	CONSIGLIO NAZIONALE DELLE RICERCHE	СО	₽	₽		₽
2	AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA	BEN	₽	₽	₽	₽

VERIFICARE CHE TUTTI I BENEFICIARI ABBIANO UN PIC VALIDATO E UN LEAR REGOLARMENTE NOMINATO











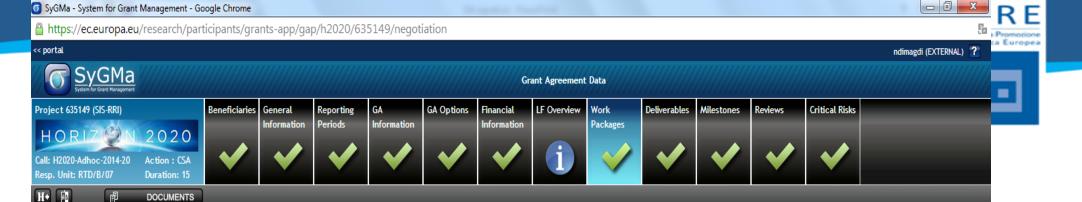












Work Packages

Number	Title	Lead Beneficiary	Total Effort	Start Month	End Month	Deliverables No.
1	Project Management	CNR	7	1	15	<u>1, 2, 3</u>
2	Content Definition	CNR	5	1	15	<u>4, 5, 6</u>
3	Stocktaking Study	CNR	6	1	15	<u>8, 9, 10</u>
4	Conference organisation and management	CNR	12	1	15	<u>11, 12</u>
5	Side Events	CNR	9	1	15	<u>13, 14</u>
6	Dissemination Communication PR	APRE	8	1	15	<u>17, 18</u>
		Total:	47			

Validate









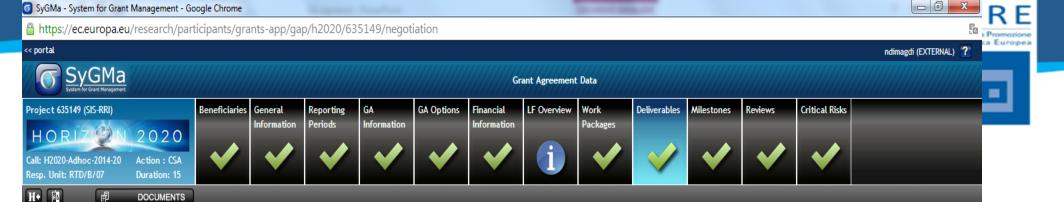












Deliverables

Number 🔺	Relative Number in WP	Title	Lead Beneficiary	Туре	Dissemination Level	Due Date (in months)
D1	D1.1	Minutes of the Steering Committee meeting 1	APRE	R	CO	1 ^
D2	D1.2	Minutes of the Steering Committee meeting 2	APRE	R	CO	4
D3	D1.3	Minutes of the Steering Committee meeting 3	APRE	R	CO	7
D4	D2.1	Conference programme, contents and format	CNR	R	PU	3
D5	D2.2	List of speakers/moderators to be invited + Draft agenda	CNR	R	PU	2
D6	D2.3	Final agenda	CNR	R	PU	3
D7	D2.4	Final Conference Report	APRE	R	PU	11
D8	D3.1	Pre-Conference paper	CNR	R	PU	2
D9	D3.2	Background paper	CNR	R	PU	5
D10	D3.3	D 3.3. Stock Taking Study	CNR	R	PU	13
D11	D4.1	Attendance kits and other supporting documents	APRE	R	PU	6
D12	D4.2	Operational post Conference management final report	APRE	R	PU	15
D13	D5.1	Side events Plan	APRE	R	CO	3
D14	D5.2	Publication of Brokerage event tool	APRE	DEC	PU	3
D15	D5.3	Publication of Art&Innovation Exhibition (photos video and comments)	CNR	DEC	PU	8
D16	D5.4	Brokerage event report	APRE	R	PU	10
D17	D6.1	Website specification	APRE	R	PU	1
D18	D6.2	Dissemination and Communication plan	APRE	R	PU	1
D19	D6.3	Press Conference Kit	APRE	R	PII	4
D20	D6.4	Posters brochures leaflets and video clins	ΔPRF	R		Validate





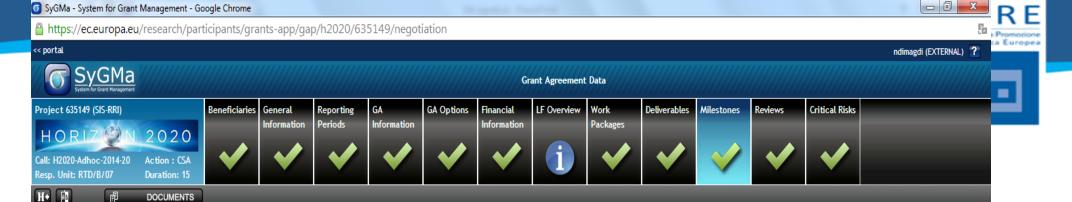












Milestones

		-1.1			- 10	
Number	A _	Title	Lead Beneficiary	Due Date (in months)	Description	Work Package No.
M1		Steering Committee established	CNR	1	List of members and Agenda of the Steering Committee confirmed	<u>1, 2</u>
M2		Confirmation of sponsors	CNR	3	List of sponsors published on line	1
M3		Confirmation of speakers and moderators	CNR	3	Final Agenda published online	<u>2</u>
M4		Pre-conference paper published	CNR	2	Pre conference paper published on line	<u>2</u>
M5		Invitation to participants	CNR	2	Invitation to participants sent	<u>3</u>
M6		Background paper published	CNR	5	Background paper published	3
M7		Conference venue confirmation	CNR	1	Agreement with the Conference venue signed	<u>4</u>
W8	•	Agreement with the travel agency, Hotels Arrangements and catering services	CNR	1	Booking confirmation to the Conference venue and agreements with hotels and travel agency signed	4
M9		Conference participation registration form	APRE	4	List of participants published on the website	<u>4</u>
M10		Operational Conference management	APRE	5	Document describing the organisational tasks drawn up	<u>4</u>
M11		Operational post Conference management	CNR	11	Reimburses travel and costs of participants are due	<u>4</u>
M12		Exhibition Scientific Committee set up	CNR	1	Minutes of the ESC meeting drawn up	<u>5</u>
M13		Brokerage tool on line	APRE	4	Registration and matchmaking available	<u>5</u>
M14		Side Events logistics set up	APRE	4	Side Events logistics confirmed	<u>5</u>
M15		Communication Plan drawn up	APRE	1	Communication plan submitted in order to proceed with the communication and PR initiatives	<u>6</u>
M16	•	Specification requirement for conference website developed	APRE	1	Web site Specification requirements drawn up in order to proceed with website development	<u>6</u>
M17		Conference website online	APRE	2	Website online, programme and registration available	, ,
AA10		Droposal for subcontracting of layout of DP	ADDE	2	Document describing the proposal for subcontracting printing of all prome and Di	Validate







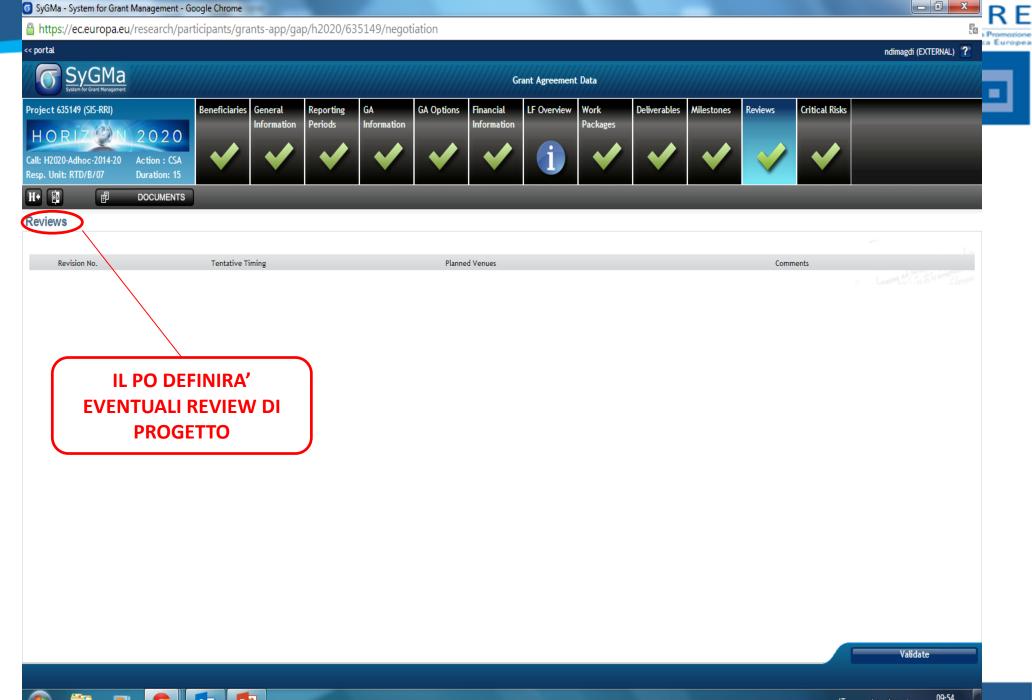
















enterprise europe network

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SCIENCE WAF SOCIETY

Grant agreement for: Coordination & support action

Grant Agreement

Action acronym: SIS-RRI

Action full title: "Science, Innovation and Society: achieving Responsible Research and Innovation

Grant agreement no: 635149



SCIENCE WAF SOCIETY

Grant agreement for: Coordination & support action

Annex 1 - Description of Action

Action acronym: SIS-RRI

Action full title: "Science, Innovation and Society: achieving Responsible Research and Innovation

Grant agreement no: 635149





ANNEX 3



ACCESSION FORM FOR BENEFICIARIES

AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA (APRE) IT2, CF03929151003, established in VIA CAVOUR 71, ROMA 00184, Italy, IT03929151003, ('the beneficiary'), represented for the purpose of signing this Accession Form by Diassina DI MAGGIO,

hereby agrees

to become beneficiary ('2')

in Agreement No 635149 ('the Agreement')

between CONSIGLIO NAZIONALE DELLE RICERCHE **and** the European Union ('the EU', represented by the European Commission ('the Commission'),

for the action entitled 'Science, Innovation and Society: achieving Responsible Research and Innovation (SIS-RRI)'.

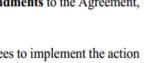
and mandates

the coordinator to submit and sign in its name and on its behalf any amendments to the Agreement, in accordance with Article 55.

By signing this Accession Form, the beneficiary accepts the grant and agrees to implement the action in accordance with the Agreement, with all the obligations and conditions it sets out.

SIGNATURE

For the beneficiary



NEL CASO IN CUI LA CE
ABBIA RICHIESTO PER LA
LINKED THIRD PARTY LA
JOINT AND SEVERAL
LIABILITY, LA RELATIVA
DICHIARAZIONE VA
PRESENTATA INSIEME
CON L'ACCESSION FORM







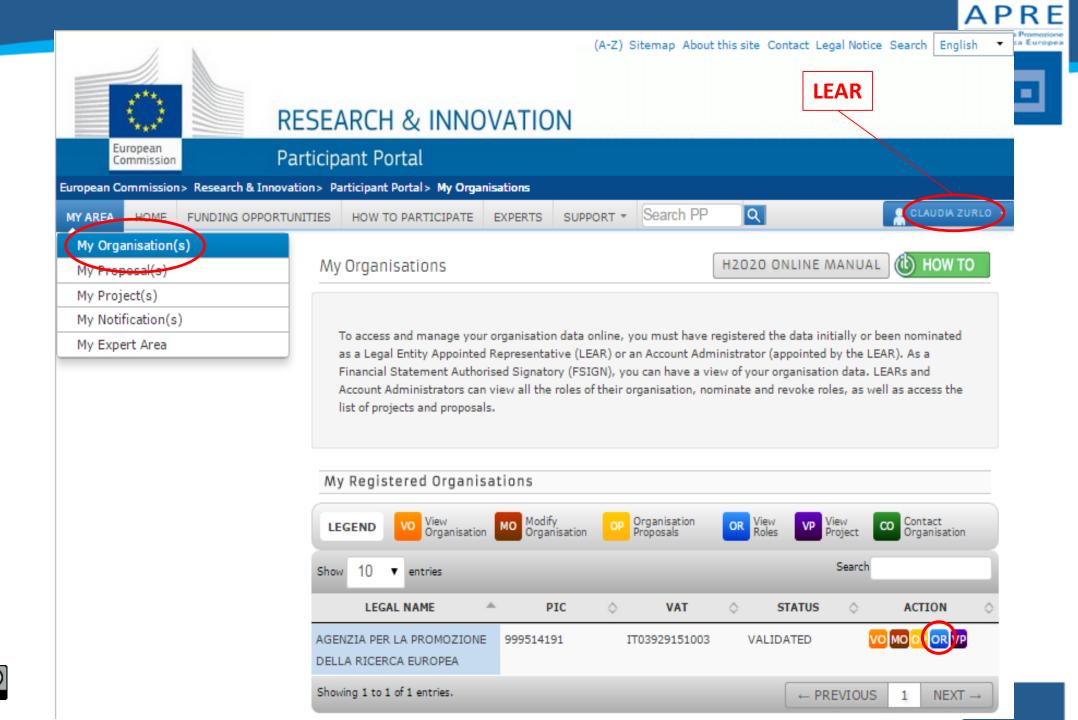


FIRMA ELETTRONICA DEL GRANT NOMINA/ASSEGNAZIONE LSIGN

- NOMINA DEL LEAR da parte del legale rappresentante e validazione della REA
- Il LEAR nomina online le persone autorizzate alla firma del GA e dei suoi emendamenti (LSIGNs) e alla firma dei financial statements (FSIGNs)
- I Participant Contacts assegnano LSIGN e FSIGN al singolo GA, attingendo dalla lista del LEAR

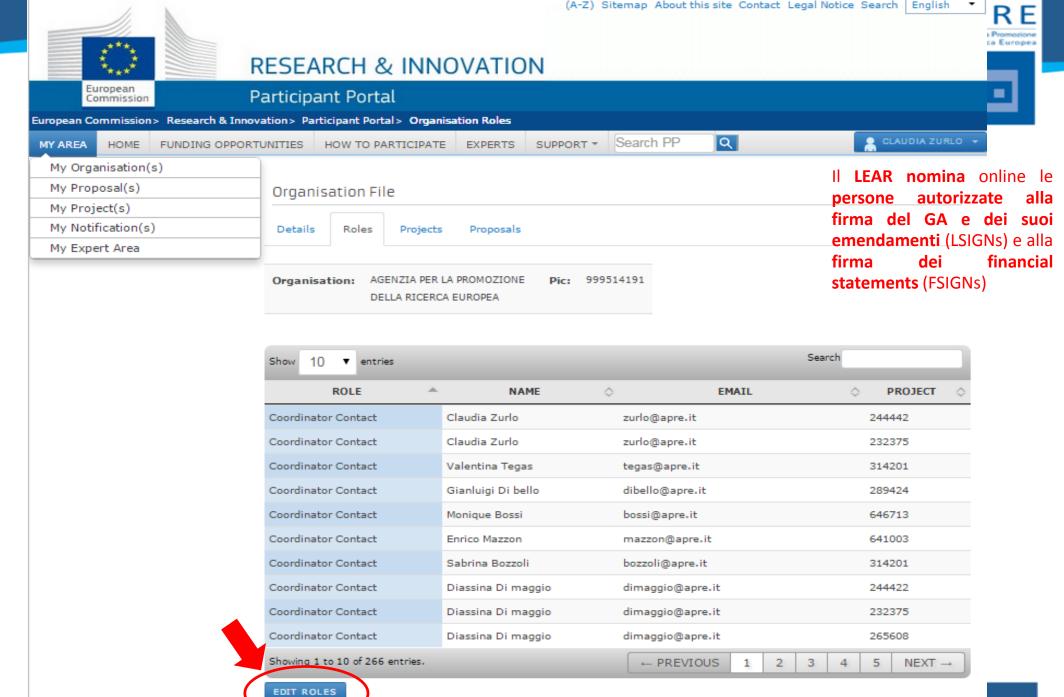














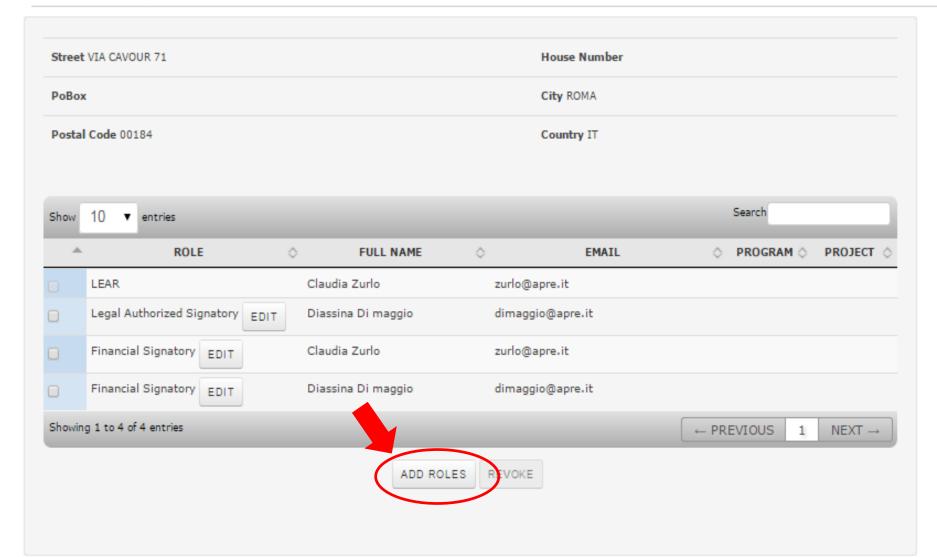




RESEARCH & INNOVATION

Participant Portal

Roles for the Organisation: AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA PIC: 999514191









RE

Europea

Showing 1 to 4 of 4 entries.



lesktop/en/projects/index.html



- PREVIOUS

1 NEXT →

ca Europea



my Frupusai(s)

My Project(s)

My Notification(s)

My Expert Area

Project File

Details

Consortium

Project NCP ACADEMY





Project ID

633563

Programme

H2020

RDG

RTD

> COORDINATOR Organisation - ENTERPRISE IRELAND **EDIT ROLES** ▶ BENEFICIARY Organisation - INSTYTUT PODSTAWOWYCH PROBLEMOW TECHNIKI POLSKIEJ **EDIT ROLES** AKADEMII NAUK > BENEFICIARY Organisation - INSTITUTO DE SALUD CARLOS III **EDIT ROLES EDIT ROLES** ▶ BENEFICIARY Organisation - TECHNOLOGICKE CENTRUM AKADEMIE VED CESKE REPUBLIKY > BENEFICIARY Organisation - OESTERREICHISCHE **EDIT ROLES** FORSCHUNGSFOERDERUNGSGESELLSCHAFT MBH > BENEFICIARY Organisation - FUNDACAO PARA A CIENCIA E A TECNOLOGIA **EDIT ROLES** > BENEFICIARY Organisation - MINISTERE DE L'EDUCATION NATIONALE, DE L'ENSEIGNEMENT **EDIT ROLES** SUPERIEUR ET DE LA RECHERCHE > BENEFICIARY Organisation - STYRELSEN FOR FORSKNING OG INNOVATION **EDIT ROLES** > BENEFICIARY Organisation - INNOVAATIORAHOITUSKESKUS TEKES **EDIT ROLES** > BENEFICIARY Organisation - DEUTSCHES ZENTRUM FUER LUFT - UND RAUMFAHRT EV **EDIT ROLES** > BENEFICIARY Organisation - AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA **EDIT ROLES**









RESEARCH & INNOVATION



Participant Portal

Organisation: AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA PIC: 999514191

Street and House Number: VIA CAVOUR 7	1	
PoBox:		City: ROMA
Postal Code: 00184		Country: IT
Please choose the role and enter the pers	on's name and contact details or select a person from the pr	ovided list.
Role :	Participant Contact ▼	
	Participant Contact	
First Name :	Project Legal Signatory Project Financial Signatory	
	Task manager Team Member	
Last Name :	1 CONTINUE CO	
Edy Hulle I		
Email:		
required field		









FIRMA ELETTRONICA DEL GRANT GA DECLARATION OF HONOUR

DECLARATION OF HONOUR

(To be filled out by the applicant and signed by its legal representative)

I, the undersigned:

for natural persons: in my own name

OI

for legal persons or 'legal entities without legal personality' 1: representing the following legal person/entity without legal personality:

AGENZIA PER LA PROMOZIONE DELLA RICERCA EUROPEA

ASSOCIAZIONE (IT2)

VIA CAVOUR 71 -

00184 - ROMA

Italy (IT)

IT03929151003

hereby certify

that (subject to the additional declarations below):

- the information provided in the Participant Portal for the grant agreement preparation is correct and complete;
- 2 the information concerning the legal status given in the Beneficiary Register is correct;
- 3 I commit to comply with the relevant eligibility criteria, as defined in the Work Programme and the Call for Proposals:
- 4 my organisation:
 - is committed to participate in the action;
 - has stable and sufficient sources of funding to maintain its activity throughout its participation in the action and to provide any counterpart funding necessary, and
 - has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned action:
- 5 my organisation is not in one of the situations which would exclude it from receiving EU grants
 2 . i.e. it:

- is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, or is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- it (or persons having powers of representation, decision making or control over it) have not been convicted of an offence concerning their professional conduct by a judgment of a competent authority of a Member State which has the force of res judicata;
- has not been guilty of grave professional misconduct proven by any means which the Agency can justify including by decisions of the EIB and international organisations;
- is in compliance with its obligations relating to the payment of social security contributions
 and the payment of taxes, in accordance with the legal provisions of the country in which
 it is established and with those of the country of the authorising officer responsible and
 those of the country where the action is to be performed;
- it (or persons having powers of representation, decision making or control over it) have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the EU's financial interests;
- is not currently subject to an administrative penalty under Article 131(5) of Regulation (EC, Euratom) No 966/2012;
- is not subject to a conflict of interest in connection with the grant;
- will inform the Agency, without delay, of any situation considered a conflict of interests or which could give rise to a conflict of interests;
- has not granted and will not grant, has not sought and will not seek, has not attempted and
 will not attempt to obtain, and has not accepted and will not accept any advantage, financial
 or in kind, to or from any party whatsoever, where such advantage constitutes an illegal
 practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive
 or reward relating to the award of the grant;
- has not made false declarations in supplying the information required by the Agency as a condition of participation in the grant award procedure or does not fail to supply this information.
- 6 I will inform the Agency of any other grant applications or grants from the EU or Euratom budget related to this action.
- 7 my organisation is aware that the Agency may impose administrative or financial penalties ³ on legal entities which:
 - are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information;
 - have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission.







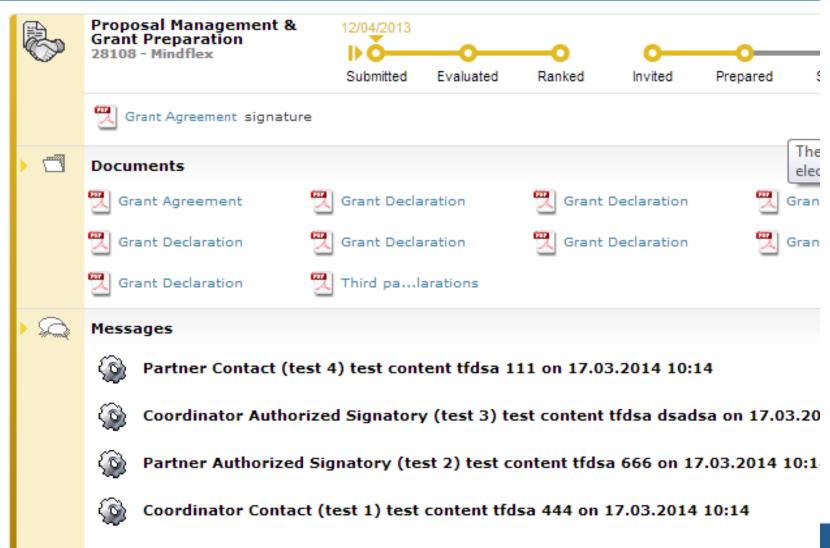


RESEARCH & INNOVATION

RE Promozione ca Europea

Participant Portal - Grant Management Services













EUROPEAN COMMISSION AUTHENTICATION SERVICE (ECAS)

External

EUROPA > Authentication Service > ECAS Signature

♣ Logout Change password Account information Help

Ppgms COPL (ncoplppg) | External

ECAS Signature

Welcome Ppgms COPL to the ECAS Signature page. This page allows you to digitally sign a transaction using your ECAS password.

The 127.0.0.1 application is asking you to sign a transaction

The transaction has the following description: Signature of the Grant Agreement 28108-Mindflex as authorised representative of the coordinating legal entity

See the complete transaction

Printer-friendly Version

To sign the transaction, please enter your ECAS password

Reason For signature

Password *

Sign

* Required fields

Accept to sign the transaction

Last update: 05/03/2014 (3.6.3-hum) | 15 ms | 🔺 Top





ARTICLE 58 — ENTRY INTO FORCE OF THE AGREEMENT

Promozione la Europea

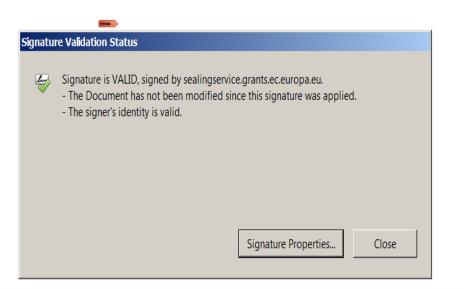
The Agreement will enter into force on the day of signature by the *Agency* or the beneficiary, depending on which is later.

SIGNATURES

For the beneficiary

with ECAS idesigned in the Participant Portal on 29/08/2014 at 11:08:30 (transaction id Sigld-149-aMIV26gNACxL0WtlyzhOrB2a8nrSzyu6lhzzMJcgehICB43sWfsCbybh WYbvx4zJFEeUzWy7c0QIPhFdBdozvw8O-Jj71zxYb8yrRuMl89j7Uci-SIMggdYKZVbA9a2nbstHZROJ3RESK3FKCkluI4dUczK). Timestamp by third party at Fri Aug 29 11:08:32 CEST 2014

For the *Agency*

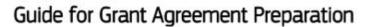












Version 0.1 30 June 2014



http://ec.europa.eu/research/partici pants/data/ref/h2020/grants_manu al/gap/h2020-guide-gap_en.pdf



This document is aimed at assisting applicants and beneficiaries for Horizon 2020 funding. Its purpose is to explain the Horizon 2020 framework programme and the procedures to be followed.

This is only a first draft (containing - at the moment - only some sections), it is still under discussion and will be

