

Interreg



Co-funded by
the European Union

NEXT Poland – Ukraine

Annex 6
to the Manual for small projects

SMALL PROJECT GRANT AGREEMENT

Small Project Grant Agreement

Small Project Grant Agreement no.

for a small project [*project title and number*]

in accordance with the decision of the Small Project Fund Committee no. of
[*dd.mm.yyyy*] [copy constitutes attachment No. 1 to the Agreement], within the
framework of the Interreg NEXT Poland - Ukraine 2021-2027 Programme

concluded between:

[*official full name of SPF Beneficiary*]

established at: [*full address*].

.....

NIP (PHOKPP) / REGON (Κοδ ΕΔΡΠΟΥ):,

acting as Small Project Fund Beneficiary for the Interreg NEXT Programme Poland-Ukraine 2021-2027,

hereinafter referred to as '**the SPF Beneficiary**',

represented by:

[*name, surname, function of the person(s) representing the SPF Beneficiary*]

on the basis of the authorisation/power of attorney/electoral resolution/certificate of election No. dated [*dd.mm.yyyy*], which is attached as Annex 2 to the Agreement

and

[*official full name of small project Lead Beneficiary*]

established at: [*full address*].

.....

NIP (PHOKPP) / REGON (Κοδ ΕΔΡΠΟΥ) :,

hereinafter referred to as "**small project Lead Beneficiary**",

represented by:

[*name, surname, function of the person(s) representing the small project Beneficiary*]
.....

on the basis of the authorisation/authorisation/charter certificate No. dated [*dd.mm.yyyy*]
....., which is attached as Annex 3 to the Agreement

the name and address of the bank to which the funding will be transferred:

.....

Bank code (BIC or SWIFT):, IBAN:

collectively referred to as the "Parties",

hereinafter referred to as 'the Agreement'.

The parties agree as follows:

§ 1

DEFINITIONS

Terms used in the agreement are to be understood as:

Application Form - the application approved by the Small Project Fund Committee. The data from the Application Form, together with all annexes necessary for the verification of the correctness of the implementation of the small project, are available and updated in the Generator;

Co-financing - the European Union contribution to the eligible expenditure of a small project;

Co-financing rate - a quotient of the small project's co-financing value and the value of its total eligible expenditure, as stated in the application for co-financing, expressed as a whole percentages;

Conflict of interest - a situation where the impartial and objective exercise of the functions of a financial actor in the spending of funds from the European Union budget is compromised for reasons involving family, emotional life, political affinity or connection with any country, economic interest or any other direct or indirect personal interest;

Controller - the body or person responsible for control in the territory of the country participating in the Programme, as referred to in Article 46(3) of the Interreg Regulation, verify the expenditures declared by small projects Beneficiaries:

- in Poland:

- for Project Partners from Podlaskie Voivodeship – Podlaskie Voivodeship Office in Białystok;

- for Project Partners from Lubelskie and Mazowieckie voivodeships – Center of European Projects, Control Department;

- for Project Partners from Podkarpackie Voivodeship – Podkarpackie Voivodeship Office in Rzeszow;

- in Ukraine: State Audit Service of Ukraine.

De minimis aid - aid regulated by the de minimis Regulation;

De minimis regulation - Commission Regulation (EU) No 2023/2831 of 13 December 2023 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid (*OJ L, 2023/2831, 15.12.2023*);

Due co-financing - a grant which the SPF Beneficiary approves to the small project Beneficiary on the basis of eligible expenditures;

Electronic version of documents - documents existing only in electronic form or copies thereof, original electronic documents which also have a paper version, as well as scans and photocopies of original paper documents;

Eligible expenditure – an expenditure or cost properly incurred by the small project Lead Beneficiary or the small project Beneficiary in connection with the implementation of the small project, i.e. in accordance with the Small Project Grant Agreement, the provisions of the European Union and national law, and Manual for small projects ;

Final report for small project implementation – report for small project, covering the last reporting period and summarizing implementation of the entire small project, that small project

Beneficiary submits to the SPF Beneficiary after the end of the project implementation under the terms and conditions stipulated in the Manual for small projects and Small Project Grant Agreement.

Financial correction - the cancellation of all or part of the co-financing for a project or Programme as a result of irregularities or serious misconduct;

Financial Regulation - Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018. 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 and (EU) No 283/2014 and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (OJ EU L 193, 30.07.2018, p. 1);

GDPR- Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (Official Journal of the EU L 119, p. 1);

General Regulation - 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 Fair Transition Fund and the European Maritime, Fisheries and Aquaculture Fund and the financial rules for these Funds and for the Asylum, Migration and Integration Fund, the Internal Security Fund and the Financial Support Facility for Border Management and Visa Policy (OJ EU L 231, 30.06.2021, p. 159, as amended);

Generator - Application and Report Generator, which is an IT system that enables the preparation and submission of a small project application and accounting for a small project in an electronic form, as well as correspondence with the SPF Beneficiary. The Generator collects and stores data on implemented small projects;

Ineligible expenditure - any expenditure or cost that cannot be considered eligible expenditure;

Interreg Regulation - Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions concerning the European territorial cooperation objective (Interreg) supported by the European Regional Development Fund and the external funding instruments (OJ L 231, 30.06.2021, p. 94);

Irregularity - any infringement of applicable law resulting from an act or omission by the small project Beneficiary or a small project partner which has or may have a detrimental effect on the European Union budget by charging an unjustified item of expenditure to it;

Joint Secretariat - a body set up by the Managing Authority in agreement with the countries participating in the Programme to assist the Managing Authority and the Monitoring Committee in carrying out their functions;

Lump sum - all eligible costs or part of eligible costs are calculated on the basis of amounts, established in advance, which are paid when assigned criteria are fulfilled and assigned output indicators are achieved, confirming the implementation of tasks;

Managing Authority - Ministry of Development Funds and Regional Policy of the Republic of Poland;

Manual for small projects - a document approved by the Monitoring Committee of the programme, which sets out the rules for the preparation, implementation, monitoring and accounting for small projects and their sustainability. The current Manual for small project is available on the website of the SPF Beneficiary and the Programme;

National Authority - Secretariat of the Cabinet of Ministers of Ukraine;

Output indicator - a measurable, realistically defined target size of the output of a small project, i.e. the direct, material effect of implementing the activities of a small project. The achievement of a small project task is measured by an output indicator;

Own contribution - the share of the small project Beneficiary or small project partner in the total small project eligible expenditures, specified in the Application Form, which the small project Beneficiary or small project partner is obliged to secure and allocate for the implementation of a small project;

Partnership agreement - an agreement that sets out the mutual rights and obligations of the small project Lead Beneficiary and the small project Beneficiary in the implementation of the project;

Programme - the Interreg NEXT Poland - Ukraine 2021-2027 Programme approved by the European Commission decision No. C(2022) 8930 of 30th November 2022;

Programme documents - documents approved by the Managing Authority or the Monitoring Committee which are used for the implementation of the Programme;

Programme Manual - a document approved by the Monitoring Committee of the Programme, which sets out the rules for the preparation, implementation, monitoring and accounting for projects and their sustainability. The current Programme Manual is available on the Programme website;

Programme website - <https://www.pl-ua.eu>

Project - a series of activities implemented under the Small Project Grant Agreement which aims to achieve the objectives set out in the Application Form for co-financing and the target values of the output and result indicators;

Reimbursement - payment of the co-financing due to the small project Beneficiary from the SPF Beneficiary;

Report for small project implementation - a report for financial and technical implementation of the small project that small project Beneficiary submits to the SPF Beneficiary under the terms and conditions stipulated in the Manual for small projects and Small Project Grant Agreement;

Result indicator - a Programme result indicator, defined for each Programme priority, to the implementation of which a small project contributes. It indicates the achievement of the project objectives and is linked to the selected output indicators;

Small project - separate undertaking implemented within the SPF project;

Small project Beneficiary - a entity indicated in the application for a small project, which participates in the implementation of a small project and has signed a partnership declaration (and, in the case of joint financing of a small project, also a small project partnership agreement);

Small project Beneficiary bank account - a bank account held by small project Lead Beneficiary in EUR indicated in the contractual compilation, to which the co-financing is transferred;

Small Project Fund (SPF) - an operation implemented in accordance with article 25 of the Interreg Regulation, in line with the Programme document and applicable Programme Manual;

Small project Fund Committee - an independent body established by the SPF Beneficiary to select small projects and to carry out other tasks specified in the Rules of Procedure of the Committee within the framework of the implemented Small Project Fund in the Interreg NEXT Poland - Ukraine 2021-2027 Programme;

Small project Lead Beneficiary - an entity identified in the application for a small project, which signs a grant agreement and is responsible for technical and financial implementation of a small project;

SPF Beneficiary - an entity authorised to manage a separate Small Project Fund in the Polish-Ukrainian border area, i.e. the Association of the Carpathian Euroregion .

SPF Beneficiary website - <https://www.karpacki.pl>

§ 2

SUBJECT MATTER OF THE GRANT AGREEMENT

1. The agreement sets out the conditions under which the SPF Beneficiary pays the co-financing in connection with the implementation of the small project and the small project Beneficiary implements the project.
2. The SPF Beneficiary may provide the small project Beneficiary with *de minimis* aid, the value of which is defined in § 4(5).
3. The agreement shall, in particular, set out the rights and obligations of the Parties in respect of the manner and conditions for the implementation and monitoring of the small project, including the application for and payment of the grant, control and audit, information and publicity, and management of the small project.
4. In the case of local and regional authorities, the tasks and obligations of a small project Beneficiary under the agreement may be carried out by their competent authorities.
5. During the implementation of the small project and during its sustainability period, the small project Beneficiary shall follow:
 - 1) applicable EU and national legislation, in particular:
 - a) Interreg Regulation,
 - b) ERDF Regulation,
 - c) General Regulation,
 - d) Financial Regulation,
 - e) European Commission implementing regulations supplementing the General Regulation, the Interreg Regulation and the ERDF Regulation,
 - f) De minimis Regulation,
 - g) Ordinance of the Minister of Funds and Regional Policy of the Republic of Poland of 11 December 2022 on granting *de minimis* aid and public aid under Interreg programmes for 2021-2027 (Journal of Laws, item 2755),
 - h) national and EU legislation on *de minimis* aid,
 - i) national and EU data protection legislation,
 - j) national and EU procurement rules,
 - k) national and EU legislation governing the principles of equal opportunities and non-discrimination, including accessibility for people with disabilities and the principles of equality between women and men,
 - l) other applicable national legislation (e.g. labour law, taxation, environmental protection, etc.),

- 2) current programme documents, in particular:
 - a) Interreg NEXT Programme Poland - Ukraine 2021-2027,
 - b) Manual of the Interreg NEXT Programme Poland - Ukraine 2021-2027
 - c) Manual for the beneficiary of small projects,
- 3) national and EU rules and guidelines, in particular:
 - a) Commission interpretative communication of 1 August 2006 on the Community law applicable to contract awards not or not fully subject to the provisions of the Public Procurement Directives (OJ C 179, 01.08.2006, p. 2);
 - b) Commission Decision C(2019)3452 final of 14 May 2019 establishing guidelines for determining financial corrections to expenditure financed by the European Union for non-compliance with applicable public procurement rules;
 - c) Commission notice of 9 April 2021. Guidance on the avoidance and management of conflicts of interest under the Financial Regulation (2021/C 121/01).
6. The small project Beneficiary declares that he/she has familiarised himself/herself with the documents referred to in § 2.5 and acknowledges that the implementation of the small project commenced before the conclusion of the agreement is subject to the verification referred to in § 11-12 of the agreement.
7. The small project Beneficiary confirms the veracity of the data contained in the agreement and the annexes which form an integral part of it.
8. The small project Beneficiary shall ensure that all Partners in the project are committed to applying the applicable EU and national legislation, the current Programme documents and the national and EU rules and guidelines referred to in § 2(5) of the agreement.
9. The Agreement provides for the possibility of granting *de minimis* aid in a small project by Polish small project Beneficiary (so-called indirect aid). The small project Lead Beneficiary, in the Partnership Agreement, may formally transfer the rights and obligations related to the granting of *de minimis* aid to the small project Beneficiary . However, it is the small project Lead Beneficiary that is obliged to ensure provisions in the partnership agreement which guarantee the correctness of granting the aid.
10. Where *de minimis* aid is involved in a project, the legislation of the Member State where the aid is granted shall apply for the monitoring, information, including certification and reporting of the granting or non-granting of aid.

§ 3

PARTNERSHIP AGREEMENT

1. The beneficiary of a small project shall regulate in the Partnership Agreement the rules of cooperation with the small project partner/s, in particular specify the mutual rights and obligations which result from the implementation of the small project.
2. The binding template of the Partnership Agreement with its minimum provisions is available on the website of the SPF Beneficiary. The Partnership Agreement may contain additional provisions which the small project Beneficiary has agreed with the Partner/s.
3. The small project Beneficiary shall submit to the SPF Beneficiary a Partnership Agreement signed by all parties before the conclusion of the Small Project Grant Agreement.

§ 4

SMALL PROJECT BUDGET

1. The SPF Beneficiary awards a maximum co-financing of EUR (in words:EUR eurocent) for the project implementation.
2. The co-financing rate for the small project amounts to% of the project eligible expenditures.
3. The own contribution allocated to the implementation of the small project is no less than EUR (in words: EUR eurocent), which is% of the project eligible expenditures.
4. The small project Beneficiary, on behalf of itself and the small project partner(s) (if applicable), undertakes to provide funding for the small project implementation in the amount of the difference between the total eligible expenditure of the project and due co-financing.
5. If *de minimis* aid is granted in a small project, the maximum value for the project is no more than: EUR (in words: EUR eurocent). Changes in the budget of a small project must not affect the amount and use of *de minimis* aid granted to the small project Beneficiary and small project Beneficiary (-ies) ¹.
6. The grant awarded is intended to cover eligible expenditures incurred in implementing the small project.
7. Any ineligible expenditure shall be covered by the small project Beneficiary and small project Beneficiary (-ies) from their own resources.

§ 5

LUMP SUMS

1. In accordance with the decision of the Small Projects Fund Committee of [date]....., the following lump sums representing 100% of the eligible expenditures of a given task were approved for each task of a small project, together with target output indicators and documents confirming the implementation of the tasks and the achievement of the indicators:

Task No. 1 entitled [name of task].....	
Lump sum EUR (in words eurocent)
EU co-financing	
Criterion 1	
Documents confirming criterion fulfilment	
Criterion ...	

¹ If applicable.

Documents confirming criterion fulfilment	
Small project fund output indicator No. 1	
Documents confirming indicator achievement No. 1	
Small project fund output indicator No.	
Documents confirming indicator achievement No.	
Programme output indicator No. 1	
Documents confirming indicator achievement No.1	
Programme output indicator No. ...	
Documents confirming indicator achievement No....	

Task No. 2 entitled . [name of task].....	
Lump sum EUR (in words eurocent) /
EU co-financing	
Criterion 1	
Documents confirming criterion fulfilment	
Criterion ...	
Documents confirming criterion fulfilment	
Small project fund output indicator No. 1	
Documents confirming indicator achievement No. 1	

Small project fund output indicator No.	
Documents confirming indicator achievement No.	
Programme output indicator No. 1	
Documents confirming indicator achievement No.1	
Programme output indicator No. ...	
Documents confirming indicator achievement No....	

* duplicate the table for the following tasks and indicators within those tasks

1. A lump sum amounting to 100% of the eligible expenditures of each task is reimbursed at the contractually agreed rate (max. 90%) provided that lump sum obtaining criteria are met (strict correspondence), and small project fund output indicator(s) are achieved in the declared target value, and Programme output indicator(s) are achieved in the declared target value.
2. The verification of lump sums shall be carried out on the basis of the data contained in the small project implementation report and the attached documents confirming the implementation of tasks (in terms of criterions, indicators, expenditure from the draft budget and description of the project).
3. Payments for the small project Beneficiary are made as reimbursement on the basis of approved reports for small project implementation in accordance with § 12 of the Small Project Grant Agreement.

§ 6

IMPLEMENTATION PERIOD OF THE SMALL PROJECT

1. Project implementation period start date : [dd.mm.yyyy].
2. Project implementation period end date: [dd.mm.yyyy].

§ 7

LIABILITY OF THE SMALL PROJECT LEAD BENEFICIARY

1. The small project Lead Beneficiary/small project Beneficiary is responsible to the SPF Beneficiary for the correct and timely implementation of the small project.
2. The small project Lead Beneficiary/small project Beneficiary is also responsible for any action taken or failure to take action by the small project Beneficiary (-ies) resulting in a breach of the obligations imposed by the Small Project Grant Agreement and the Partnership Agreement.
3. The small project Lead Beneficiary/ Beneficiary shall be solely responsible towards third parties for damages caused in relation to the implementation of the small project. The small project Lead Beneficiary waives all claims against the SPF Beneficiary for damages caused by him/herself or by

the small project Beneficiaries /s (if applicable) or any third party, in connection with the implementation of the small project.

4. If the SPF Beneficiary, due to the non-implementation of the whole or part of the small project, demands the return of a part or the entire amount of the grant paid, the small project Lead Beneficiary/ Beneficiary shall return the funds within the deadlines and rules referred to in § 14 of the Small Project Grant Agreement. The small project Lead Beneficiary is responsible for recovering the relevant amount of the grant from the relevant Beneficiary (-ies) / of the small project (if applicable).

§ 8

PROPERTY RIGHT

1. Ownership and other property rights resulting from a small project belong to the small project Lead Beneficiary or the small project Beneficiary/ -ies of the small project (if applicable).
2. The small project Lead Beneficiary / Beneficiary undertakes that the products of the small project will be used in a way that guarantees that the results of the small project will be widely disseminated and made available to the public, in accordance with the Application Form.

§ 9

SPECIFIC OBLIGATIONS OF THE SMALL PROJECT LEAD BENEFICIARY

1. The small project Lead Beneficiary shall ensure that there will be no double financing of eligible expenditure from European Union funds or other sources in the small project, as referred to in the Manual for small projects.
2. The small project Lead Beneficiary shall present in the reports on the implementation of the small project only lump sum amounts concerning tasks completed in full, in accordance with the Small Project Grant Agreement.
3. The small project Lead Beneficiary shall, under pain of sanctions indicated in § 19 of the Small Project Grant Agreement, monitor the progress in achieving the target output and result indicators set out in The Small Project Grant Agreement.
4. The small project Lead Beneficiary shall regularly monitor the progress of the implementation of the small project and immediately inform the SPF Beneficiary of any irregularities, circumstances delaying or preventing its full implementation in accordance with the Small Project Grant Agreement, or of the intention to discontinue the implementation of the small project.
5. The small project Lead Beneficiary shall prepare and carry out procurement procedures and award a contracts for the implementation of a small project in accordance with the provisions of EU and national law.
6. The small project Lead Beneficiary prepares and submits reports on the implementation of the small project within the deadlines specified in the schedule for the submission of reports, which constitutes annex no. 5 to the Small Project Grant Agreement. The small project Lead Beneficiary corrects errors found in them and submits necessary clarifications o the SPF Beneficiary within indicated deadlines.
7. The small project Lead Beneficiary cooperates with the SPF Beneficiary, controllers, auditors and evaluators and is subject to checks and audits by authorised national and EU bodies.

8. The small project Lead Beneficiary is responsible for the implementation of the audit or control recommendations referred to in § 9.7 and monitors their implementation by the small project Beneficiary /-ies.
9. The small project Lead Beneficiary, after receiving the reimbursement from the SPF Beneficiary, shall transfer the corresponding part of it to the small project Beneficiary / -ies in the amount resulting from the approved report on the implementation of the small project, in accordance with the provisions of the Partnership Agreement, without undue delay and without deductions.
10. The small project Lead Beneficiary shall immediately inform the SPF Beneficiary of such a change in its legal status resulting in failure to meet the requirements set out in the Programme.
11. The small project Lead Beneficiary shall immediately inform the SPF Beneficiary of the bankruptcy, liquidation or insolvency of itself or its small project Beneficiary /-ies of the small project (if applicable), as well as of the discontinuation of the implementation of the small project by itself or its small project Beneficiary -ies (if applicable).
12. The small project Lead Beneficiary shall keep the documents which relate to the implementation of the small project confidential and secure. All documents shall be made available for five years from 31 December of the year in which the SPF Beneficiary made the final payment to the small project Lead Beneficiary. In the case of a small project in which the Beneficiaries provide *de minimis* aid, the contents of § 9 (15) (1) shall also apply.
13. The small project Lead Beneficiary, on pain of the sanctions indicated in § 19 and § 20 of the agreement, shall be responsible for maintaining the sustainability of the project for five years from the date of the final payment made by the SPF Beneficiary to the small project Lead Beneficiary and under the conditions which are laid down in the EU legislation and in the Manual for small projects.
14. If the small project Lead Beneficiary fails to comply with its obligations, in particular to submit to an inspection or audit, the SPF Beneficiary may, notwithstanding his right to terminate the agreement in accordance with § 21 of the agreement, withhold payments to the project until the small project Lead Beneficiary has complied with its obligations.
15. If *de minimis* aid is provided in a small project:
 - 1) The small project Lead Beneficiary shall keep the documents which relate to the aid granted for 10 years, starting from the date on which the aid was granted, in a manner which ensures confidentiality and security;
 - 2) The body which, in accordance with § 2 (9) of the agreement, has the authority to grant the aid, is responsible for verifying the admissibility of the aid;
 - 3) The Polish small project Lead Beneficiary, which provides *de minimis* aid, is obliged in particular to:
 - a) issue to the beneficiary of the aid a certificate that the aid granted is *de minimis aid*;
 - b) issue a new certificate to the beneficiary of the aid if the *de minimis* aid granted is higher than that indicated in the certificate referred to in point (a), within 14 days of the date on which it is found. The new certificate shall indicate the correct value of the aid and shall indicate the expiry of the previous certificate;
 - c) to prepare and submit a report on *de minimis* aid granted or information on the absence of such aid.
 - 4) A Polish small project Lead Beneficiary that is entitled to *de minimis* aid:

- a) prepares and submits to the President of the Office of Competition and Consumer Protection a report on aid granted or information on not granting aid in accordance with Article 32(1) of the Act of 30 April 2004 on proceedings in public aid cases (Journal of Laws 2021, item 743, as amended);
 - b) prepare and submit an updated report if the value of the aid shown in the report referred to in point (a) has changed.
- 5) Detailed information and model documents for *de minimis* aid are available on the programme's website.

§ 10

REPORTS FOR SMALL PROJECT IMPLEMENTATION

1. The small project Lead Beneficiary shall submit to the SPF Beneficiary reports for small project implementation , containing information about implementation of the small project with attachments in accordance with the rules specified in the agreement and the Manual for small projects.
2. The small project Lead Beneficiary prepares and submits reports on behalf of itself and the project Beneficiary / -ies (if applicable).
3. As a rule, a report for small project implementation is submitted for the period in which a given task of a small project has been carried out in full and the indicators assigned to it have been achieved.
4. The parties agree on the deadlines for the submission of reports for small project implementation, which are set out in the schedule for the submission of reports, which is attached as Annex 5 to the Small Project Grant Agreement.
5. The small project Lead Beneficiary prepares and submits a report for small project implementation together with attachments in an electronic version using the Generator, subject to § 23(8) of the Small Project Grant Agreement.

§ 11

VERIFICATION OF LUMP SUMS

1. The SPF Beneficiary verifies the reports for small project implementation and the eligibility of the lump sums declared therein. The verification is carried out in accordance with the Programme rules, including the Manual for small projects.
2. The verification of lump sums is carried out on the basis of the data contained in the report for small project implementation and the documents attached to it confirming the implementation of tasks (in terms of criteria, indicators) specified in § 5(1) of the agreement.
3. If errors are found in the report for small project implementation, the SPF Beneficiary:
 - 1) calls upon the small project Lead Beneficiary to correct or complete the report for small project implementation or to provide additional clarifications or supplements,
 - 2) completes the deficiencies or corrects the errors where these are obvious, informing the small project Lead Beneficiary accordingly.
4. If, during the verification of the report on the implementation of the small project, the SPF Lead Beneficiary establishes that the small project Beneficiary has not carried out the criteria assigned to the task for obtaining the lump sum or the small project fund output indicators or the

Programme output indicators specified in the Small Project Grant Agreement , the SPF Beneficiary shall consider the whole lump sum determined for this task as ineligible. It is then not subject to reimbursement. The rules for dealing with irregular expenditure are governed by the Manual for small projects.

5. The SPF Beneficiary shall communicate to the small project Beneficiary the result of the verification of the report for small project implementation in accordance with the rules, which are laid down in the Manual for small projects.

§ 12

PAYMENT OF CO-FINANCING TO THE SMALL PROJECT BENEFICIARIES

1. The condition for transfer of co-financing to the small project Lead Beneficiary is submission by the small project Lead Beneficiary to the SPF Beneficiary a report for small project implementation with annexes, meeting formal and content-related requirements specified in the agreement and in the Manual for small projects.
2. The SPF Beneficiary shall transfer to the small project Lead Beneficiary the due co-financing after the approval of the report for small project implementation, without undue delay, to the small project Lead Beneficiary bank account.
3. Due co-financing is provided at the percentage of the eligible lump sums specified in § 4(2) of the agreement.
4. The small project Lead Beneficiary is obliged to transfer to the small project Beneficiary(-ies) its due co-financing, resulting from the approved report for small project implementation.
5. The payment to the small project Lead Beneficiary may be reduced in the event of the need to recover the amount due from the recovery order for reimbursement referred to in § 14 of the agreement, in accordance with the rules set out in § 14. If there is an incorrectly paid grant remaining to be recovered in a small project, the SPF Beneficiary may deduct the amount from the next report or withhold the payment of the due co-financing from the approved final report for the small project implementation until the amount due from the recovery order for reimbursement is settled.
6. The condition for transferring to the small project Lead Beneficiary the reimbursement of the due co-financing is the availability of funds on the SPF Beneficiary bank account.
7. The SPF Beneficiary shall pay the due co-financing under the approved report for small project implementation in Euro.
8. The total amount of co-financing transferred to the small project Beneficiary for all reports for small project implementation cannot exceed the amount of co-financing and the co-financing rate, as defined in § 4 (1) and (2) of the grant agreement.

§ 13

REDUCTION OF PAYMENTS

1. If, prior to the approval of the report for small project implementation, the SPF Beneficiary finds that the report contains ineligible expenditures, or provisions of the agreement have been breached, the SPF Beneficiary may reduce the amount of eligible expenditures. In such a case, the SPF Beneficiary shall inform the small project Lead Beneficiary in writing about the findings.
2. If, during the verification of the report for small project implementation, the SPF Beneficiary finds that the rules for the implementation of the small project referred to in the Manual for small

projects have been violated, the SPF Beneficiary may reduce in the report for small project implementation the value of eligible expenditure and the amount of due co-financing.²

§ 14

RECOVERY OF FUNDS

1. The SPF Beneficiary shall recover funds which it previously approved if it has identified the ineligible expenditure, breach of Grant Agreement provisions, or if co-financing has been paid unduly.
2. The SPF Beneficiary shall issue the small project Lead Beneficiary the recovery order for the recovery of the relevant amount. A recovery order shall specify the amount to be returned together with the justification, the deadline for the return and the bank account number the return should be made. In justified cases the SPF Beneficiary may postpone the repayment deadline.
3. The SPF Beneficiary shall indicate in the recovery order the small project Lead Beneficiary/ Beneficiary / -ies from whom the small project Lead Beneficiary should recover funds, if the request does not fully concern the small project Beneficiary.
4. If the small project Lead Beneficiary does not manage to recover the funds within the timeframe it has set for the small project Beneficiary (-ies) in the renewed recovery order, it shall notify the SPF Beneficiary.
5. In the case of receiving notifications from the small project Lead Beneficiary, referred to in § 14, paragraph 4 of the agreement, the SPF Beneficiary shall reduce the amount of the due co-financing on bank account of consecutive reports for small project implementation to the small project Beneficiary /-ies for which the irregularity has been identified. If it is not possible to reduce the amount of the due co-financing to the small project Beneficiary/ -ies on bank account of subsequent reports, the small project Beneficiary is obliged to return these funds to the SPF Beneficiary from its resources.
6. At the request of the small project Lead Beneficiary, the due co-financing to the project may be reduced by the amount to be reimbursed.
7. Bank charges related to the return of the above amounts shall be borne in full by the small project Lead Beneficiary.

§ 15

IMPOSING FINANCIAL CORRECTIONS

1. If, after the expenditure has been included in the progress report to the European Commission, the Managing Authority finds an irregularity, it may impose a financial correction. In such a case, the Managing Authority shall inform the SPF Beneficiary of the findings, who shall then inform the small project Lead Beneficiary.
2. The value of the financial correction is equal to the amount of irregular expenditures in the proportion corresponding to the amount of the co-financing.

§ 16

VERIFICATION VISITS, INSPECTIONS AND AUDITS

² Failure to comply with the basic obligations for the promotion of a small project, as defined in the Manual for small projects in chapter 9.3, may result in the cancellation of up to 2% of the transferred co-financing.

1. Verification visits may be part of the verification of the small project implementation report. The decision on the necessity to carry out a verification visit is taken by the SPF Beneficiary according to the rules defined in the Manual for small projects.
2. The small project Lead Beneficiary shall be subject to controls and audits with regard to the correct implementation of the small project and the maintenance of its sustainability. Controls and audits are carried out by entities authorised to carry out control activities in accordance with applicable national and EU rules and current Programme documents.
3. The small project Lead Beneficiary shall make available all documents related to the implementation of the small project to the entities referred to in § 16, paragraph 2 for the entire period of their storage, referred to in § 9, paragraph 12 and paragraph 15, point 1) of the agreement, and if it is necessary in order to state the eligibility of expenditures incurred within the implementation of the small project, he/she is obliged to make available to the controlling institution also documents not directly related to the implementation of the small project.
4. The small project Lead Beneficiary shall take corrective action within the deadlines set out in the post-control recommendations which are issued during inspections and audits and shall supervise their implementation by the small project Beneficiary / -ies .
5. The small project Lead Beneficiary shall provide the control bodies with information on the results of previous controls and audits carried out on the implemented small project by other authorised bodies.

§ 17

INFORMATION AND PROMOTION

1. The small project Lead Beneficiary shall carry out information and publicity activities in accordance with the programme documents, including the current Manual for small projects. The small project Lead Beneficiary shall implement at least the following activities with regard to the visibility, transparency and communication of the small project:
 - 1) post a short description of the small project, information on its objectives and results, and financial support from the Programme on their official website or social media pages if they do have one,
 - 2) prominently feature information about the Programme's support in documents and information material concerning the small project intended for the public or for participants,
 - 3) place at public places, i.e. at least at the premises of the small project Lead Beneficiary and small project Beneficiary / -ies (if applicable) and at the place of implementation of the investment a durable information poster of minimum A3 size or a similar size electronic display with information about the small project and the support from the Programme (minimum logo of the programme, title of the small project, name of the small project Lead Beneficiary and small project Beneficiary / -ies, the address of the project website, if created or Programme website). This shall be done immediately after the start of the material implementation of the small project.
 - 4) use the Programme logo, of which the European Union symbol is an element, when carrying out their actions with regard to visibility, transparency and communication,
 - 5) document the communication activities carried out in a small project,
 - 6) communicate to the SPF Beneficiary in due time, i.e. min. 7 calendar days information on planned and on-going activities with regard to visibility, transparency and communication of

the small project and completed significant milestones of the small project, including outputs and results.

2. The small project Lead Beneficiary shall ensure that the small project Beneficiary / -ies implement/s the activities set out in paragraph 1 in accordance with the recommendations contained in the Manual for small projects.
3. The small project Lead Beneficiary shall ensure that the small project Beneficiary / -ies make available to the SPF Beneficiary, free of charge, the existing photographic and audiovisual documentation of the implementation of the small project and to give consent to the use of this documentation by the SPF Beneficiary for information and promotion activities. The transfer of this documentation will take place on the basis of separate, free of charge licence agreements.
4. The obligation to make available free of charge, referred to in point 3, also applies when such materials are requested by: the Managing Authority, National Authority, Joint Secretariat, EU institutions, bodies of the European Union and its organisational units.
5. If the small project Lead Beneficiary or small project Beneficiary / -ies (if applicable) do not fulfil their obligations referred to in point 1 subpoints (1)-(4), the SPF Beneficiary shall reduce the grant for the small project Lead Beneficiary or small project Beneficiary / -ies (if applicable) according to the rules laid down in the Manual for small projects.
6. In the event that the small project Lead Beneficiary publishes, in any form, any information relating to the small project, the small project Lead Beneficiary shall ensure that such information and publications include an indication that the SPF Beneficiary is not responsible for their content. Publications issued shall include the statement: *The sole responsibility for the content of this publication lies with the authors and it cannot be equated with the official position of the European Union and the Association of the Carpathian Euroregion.*

§ 18

AMENDMENTS TO THE GRANT AGREEMENT

1. Amendments to the agreement and annexes forming its integral part may be made, under pain of nullity, only during the material implementation period of the small project referred to in § 6 of the agreement and in accordance with the rules described in the current Manual for small projects.
2. Making changes to the agreement requires compliance with the following rules:
 - 1) all changes to the agreement require the signing of an addendum to the agreement on pain of nullity, subject to points 2) and 3),
 - 2) changes to the annexes to the agreement do not require the signing of an addendum to the agreement, as long as they do not directly affect the content of its provisions,
 - 3) Changes of the address of the registered office of the small project Lead Beneficiary, changes of the small project Beneficiary's bank account and SWIFT or IBAN code, as well as changes of the name and address of the bank where the account has been opened, do not require the signing of an annex to the agreement. The small project Lead Beneficiary shall notify these changes to the SPF Beneficiary. If the small project Beneficiary fails to notify the SPF Beneficiary of the bank account change, he/she shall bear all the costs incurred as a consequence of the lack of notification,

- 4) The small project Lead Beneficiary shall submit change requests to the SPF Beneficiary within the deadlines set out in the Manual for small projects. Failure to meet the deadlines may result in the amendment request being left unprocessed.

§ 19

INADEQUATE IMPLEMENTATION OF A SMALL PROJECT

1. The small project Lead Beneficiary undertakes to make every effort to achieve the target values of the product indicators set out in the grant agreement.
2. Failure to strictly meet any of the declared lump sum obtaining criteria or to achieve 100% of declared target value of the Programme output indicator(s), assigned to the task, or to achieve 100% of declared target value of the small project fund output indicator(s), assigned to the task, will mean the loss of the partner's right to the lump sum in 100%.

§ 20

FAILURE TO MAINTAIN THE DURABILITY OF A SMALL PROJECT

1. In the event that the durability of the small project is not maintained, the small project Lead Beneficiary shall return the grant received in accordance with § 14 of the agreement, in the manner specified in the recovery order.

§ 21

TERMINATION OF AGREEMENT

1. The SPF Beneficiary has the right to terminate the agreement if the small project Lead Beneficiary and/or the small project Beneficiary / -ies:
 - 1) received funding on the basis of:
 - a) false or incomplete declarations or documents,
 - b) withholding information, despite the obligation to disclose, in order to misappropriate or unlawfully retain funding received,
 - 2) has in the performance of the agreement failed to comply with national or EU provisions or with the provisions of the documents referred to in § 2, paragraph 5, points. 2) i 3),
 - 3) used all or part of the grant awarded contrary to its purpose or in breach of national and EU law, current programme documents and national and EU rules and guidelines, or contrary to the provisions of the agreement, or collected all or part of the funds awarded unduly or in excess,
 - 4) for reasons of their own fault:
 - a) has not started the physical implementation of the small project within the deadline referred to in § 6.1 of the agreement,
 - b) did not achieve the intended objectives of the small project,
 - c) did not achieve the intended output indicators of a small project,
 - 5) is unable to complete the material implementation of the small project within the deadline referred to in § 6(2) of the agreement ,³

- 6) has discontinued the implementation of a small project or is implementing a small project in a manner incompatible with the agreement,
 - 7) did not submit all the required small project reports,
 - 8) refuses to submit to inspection or audit by authorised institutions,
 - 9) has not remedied the identified deficiencies within the specified timeframe,
 - 10) has not submitted the required information or documents in spite of a written request from the SPF Beneficiary or other bodies entitled to inspect, which specifies the deadline and the legal consequences of failing to comply with the request of the SPF Beneficiary or other bodies entitled to inspect,
 - 11) is unable to document that the small project reports contain complete and truthful data and that the lump sums reported are eligible,
 - 12) it is in liquidation or administration or has suspended business activities or is the subject of any analogous proceedings,
 - 13) has failed to inform the SPF Beneficiary of such a change in its or its small project Beneficiary / -ies ' legal status (if applicable) that results in its/their failure to meet the requirements set out in the Programme,
 - 14) the small project Lead Beneficiary or small project Beneficiary / -ies (if applicable) are subject to criminal proceedings for fraud of a corrupt nature to the detriment of the financial interests of the European Union.
2. If the agreement is terminated for the reasons referred to in §21.1, the small project Lead Beneficiary shall return the grant paid out in accordance with §14 of the small project grant agreement. At the same time, the small project Lead Beneficiary is obliged to terminate the Partnership Agreement with the small project Beneficiary / -ies of the small project and recover the paid funds from him/her.
 3. Should the European Commission fail to make EU funds available for the programme for reasons beyond the control of the SPF Beneficiary, the SPF Beneficiary reserves the right to terminate the grant agreement. In such a case, the small project Lead Beneficiary shall not be entitled to any claims against the SPF Beneficiary.
 4. As a result of the occurrence of circumstances which make it impossible to continue performing the obligations under the agreement, it may be terminated on the basis of a consensual will of the Parties. The small project Lead Beneficiary then has the right to retain the grant received only in that part of the expenditure which corresponds to the correctly implemented part of the small project. The agreement may be terminated upon written request of the the small project Lead Beneficiary, if he/she returns the grant awarded in accordance with § 14 of the grant agreement, observing § 19 of the agreement.
 5. Irrespective of the reasons for the termination of the agreement, it may be necessary for the small project Lead Beneficiary to submit a final report on the implementation of a small project within the deadline set by the SPF Beneficiary. The small project Lead Beneficiary is obliged to archive documents related to its implementation during the period referred to in § 9.12 of the agreement.

§ 22

PRINCIPLES FOR SHARING PERSONAL DATA

³ Does not apply if the SPF Beneficiary agrees to extend the deadline for a small project.

1. In relation to the implementation of the small project, for the purposes and under the conditions set out in Article 4 of the General Regulation, the Parties, the Managing Authority, the National Authority, the Joint Secretariat and the controllers shall process personal data obtained directly from the data subjects and from the ICT systems, including the Generator.
2. The small project Lead Beneficiary is aware that it is a controller within the meaning of Article 4(7) of the GDPR in relation to personal data collected in connection with the implementation of the small project, including in particular personal data provided to it by the small project Beneficiary / -ies participating in the small project (if applicable).
3. The small project Lead Beneficiary is responsible for the processing of personal data and its protection in accordance with the legal provisions on personal data and privacy, including in particular the GDPR⁴ and the laws of the country of its registered office.
4. In connection with a small project, the small project Lead Beneficiary shall make the collected personal data available to the SPF Beneficiary, the Managing Authority, the National Authority, the Joint Secretariat and the relevant Controller.
5. The sharing of personal data shall take place in writing in paper form or electronically, using the method of communication agreed by the Parties, as defined in § 25 of the Agreement, including in particular the Generator.
6. The scope of the categories of personal data provided - as indicated in Annex No. 6 to the Agreement - has been established taking into account the data minimisation principle referred to in Article 5(1)(c) of the GDPR. Changes to Annex 6 to the Agreement do not require an annex to the Agreement, but only the notification of their introduction together with the reasons for such changes.
7. As a result of the sharing of personal data by the small project Lead Beneficiary, the institutions referred to in § 22 (4) receiving these data become independent controllers of the shared data, separate from the small project Lead Beneficiary.
8. The institutions referred to in § 22(4) may share data with other entities and bodies of the European Union to the extent necessary for the performance of tasks related to the implementation of the programme, as specified by law or by agreement.
9. The institutions referred to in § 22(4) will not transfer the personal data provided to a third country or an international organisation other than the European Union.
10. The small project Lead Beneficiary is obliged to fulfil the information obligation referred to in Articles 13 and 14 of the GDPR towards the persons whose data it acquires, including the small project Beneficiary / -ies involved in the implementation of the small project. The small project Lead Beneficiary shall fulfil the information obligation both on his/her own behalf and on behalf of the institutions referred to in § 22(4) to which he/she makes the data available. The information obligation may be fulfilled on the basis of the information clause template constituting Annex No. 7 to the agreement or any other template information clause used by the small project Lead Beneficiary, as long as it contains all the elements and information included in Annex No. 7 to the agreement. Changes to Annex 7 do not require an annex to the agreement, but only the notification of their introduction together with the reasons for their implementation.
11. In the event of an event indicating the likelihood of a personal data breach, as referred to in Article 33 of the GDPR, with respect to personal data shared in connection with the implementation of a small project, and which affects the flow of data in the Generator, or the occurrence of which in one Party will adversely affect the processing of data in the other Party, the Parties undertake to

⁴ Not applicable to beneficiaries outside the European Economic Area.

inform each other of the likely personal data breach in order to clarify it and take remedial measures.

12. In the event of a data protection breach and information security events and incidents, each Party shall handle them in accordance with the applicable internal regulations. In order to communicate information related to events and incidents and breaches in the area of personal data protection in an efficient and timely manner, the Parties shall establish the following points of contact:

- 1) on the part of the SPF Beneficiary :
- 2) small project Lead Beneficiary :

13. The mutual information referred to in § 22(11) should concern at least the extent of the information referred to in Article 33(3) GDPR .

14. Each controller handles and reports data protection breaches and notifications to data subjects independently.

15. The parties shall inform each other immediately, at the e-mail addresses indicated in § 22.12, of the following situations arising with regard to the personal data provided, which may adversely affect their processing in connection with the implementation of the small project:

- 1) any failure to comply with the controller's obligations, breach of personal data secrecy or misuse of personal data;
- 2) any action or proceeding carried out, in particular by a supervisory authority, public authorities, the police or a court.

16. The Parties undertake to inform each other of requests for the exercise of the rights of data subjects under Articles 15-22 GDPR - in particular in relation to personal data uploaded to the Generator - affecting the processing of the data made available by the Agreement by the other Parties, and, if necessary, to exchange information on the handling of requests under Articles 15-22 GDPR. This obligation applies to requests that affect the limitation or impossibility of processing the data made available by agreement.

17. The Parties declare that they have implemented appropriate technical and organisational measures to ensure an adequate level of security corresponding to the risks involved in the processing of personal data, as referred to in Article 32 of the GDPR .

18. Each Party shall be fully responsible for its data processing operations and for the proper implementation of the Agreement, in accordance with its terms. Nevertheless, the Parties undertake to assist each other, insofar as necessary, in the performance of their obligations under the law and the Agreement, in particular those indicated in Articles 35 and 36 of the GDPR.

19. All data and information provided to the Party in connection with the performance of the agreement , both during and after the termination of the agreement , shall be treated as protected and may only be used by the Party to perform its obligations under the agreement .

20. In particular, information concerning the infrastructure (including, in particular, ICT) and the technical, technological, legal and organisational solutions of the operated devices, systems and ICT networks of the SPF Beneficiary, obtained in connection with the conclusion and execution of the agreement, regardless of the form of recording, the method of transmission or obtaining and the source of such information, shall be protected.

§ 23

GENERATOR FOR APPLICATIONS AND REPORTS

1. The small project Lead Beneficiary settles the ongoing small project using, as a rule, the Generator.
2. Through the Generator:
 - 1) prepares and sends reports on the implementation of the small project to the SPF Beneficiary,
 - 2) maintains correspondence with the SPF Beneficiary in relation to the ongoing small project and provides the necessary information and electronic versions of documents upon request.
3. The small project Beneficiary designates persons authorised to carry out activities related to the implementation of a small project on its behalf, hereinafter referred to as "authorised persons". For this purpose, he/she notifies the above-mentioned persons in the Generator by registering them on the website: www-e-interregnext.eu
4. All actions Eligible Persons in the Generator will be treated in a legal sense as actions of the small project Lead Beneficiary.
5. Submitting electronic versions of documents via the Generator does not remove the obligation of the small project Lead Beneficiary to store them. The small project Beneficiary also keeps the originals of the documents, on the basis of which the electronic versions have been created (e.g. scans, photos). The small project Lead Beneficiary shall make available both the original documents and their electronic versions during the on-the-spot visits/inspections carried out by authorised institutions.
6. As a rule, all correspondence between the small project Lead Beneficiary and the SPF Beneficiary is carried out using the Generator.
7. The small project Lead Beneficiary and the SPF Beneficiary recognise the legal effectiveness of the communication and data exchange carried out in the Generator without the possibility of questioning its effect.
8. In justified situations, e.g. in case of Generator's malfunction, when the time of restoring the proper functioning of the Generator will not allow to submit the report on the realization of the small project in time, the small project Lead Beneficiary will submit the report in a paper version (according to the template available on the website of the SPF Beneficiary) to the office of the SPF Beneficiary and in an electronic version to the e-mail address of the SPF Beneficiary
The Small Project Lead Beneficiary undertakes to complete the data in the Generator in the scope of the documents submitted in writing within 5 working days from the receipt of the information about the elimination of the failure.
9. The small project Lead Beneficiary shall immediately report to the SPF Beneficiary information on any malfunction of the Generator which makes the work in the Generator impossible or difficult, resulting in particular in the impossibility to upload a report on the implementation of a small project in the Generator.
10. Persons authorised by the small project Lead Beneficiary are obliged to observe the Security Regulations for information processed in the Generator.
11. The small project Lead Beneficiary is obliged to inform the SPF Beneficiary each time there is unauthorised access to his/her data in the Generator.
12. A detailed description of the tasks of the small project Beneficiary in terms of working in the Generator and deadlines for the completion of tasks are specified in the current Manual for the small projects Beneficiary, available on the SPF Beneficiary 's website.

§ 24

FINAL PROVISIONS

1. If any provision of the agreement proves to be invalid, unenforceable or illegal, the agreement shall be annexed to replace or remove the invalid, unenforceable or illegal provision. The remaining provisions of the agreement shall remain in force.
2. In matters not covered by the small project grant agreement, the provisions set out in § 2(5) and the relevant national laws of the SPF Beneficiary, not inconsistent with them, shall apply.
3. The agreement shall remain in force until all obligations of the small project Lead Beneficiary have been fulfilled, including the obligations related to the sustainability of the small project and the archiving obligations described in § 9.12 of the agreement.
4. The Small Project Grant Agreement is drawn up in English, in single-signature copies, copy for each of the Parties. [or] / The Small Project Grant Agreement shall be drawn up in English and shall be concluded electronically by means of qualified electronic signatures by both Parties in a single pdf document.
5. The provisions of § 24.4 shall apply mutatis mutandis to amendments to the contract in the form of an annex.

The Agreement shall enter into force on the date of signature by the last of the Parties.

§ 25

CORRESPONDENCE

1. All correspondence in connection with the execution of this agreement shall, as a general rule, be conducted in the Generator.
2. The small project Lead Beneficiary and the SPF Beneficiary recognise the legal effectiveness of the communication and data exchange carried out in the Generator without the possibility of questioning its effects.
3. Correspondence in paper form shall be forwarded to the following addresses:

SPF Beneficiary

.....

Small project Lead Beneficiary

.....

4. Changes to the addresses stated in § 25.3 do not require an amendment to the agreement in the form of an annex.

§ 26

GOVERNING LAW AND JURISDICTION

1. In the event of a dispute, the agreement shall be governed by Polish law with due regard to § 26(2) of the agreement .
2. The Parties shall seek an amicable settlement. Unless the Parties agree otherwise, the conciliation proceedings shall be conducted in Polish, with the participation of an interpreter if the Lead Partner is an entity of the Ukrainian nationality.
3. In the event that the dispute is not resolved through amicable negotiation, it will be settled by the common court having jurisdiction over the seat of the SPF Beneficiary.

§ 27

ANNEXES TO THE AGREEMENT

The following annexes form an integral part of the agreement:

- 1) Annex No 1 - copy of the decision of the small projects committee
- 2) Annex No 2 - a copy of the authorisation/power of attorney/certificate of election for the person representing the SPF Beneficiary
- 3) Annex No 3 - a copy of the document confirming the authorisation to sign the agreement for the person representing the small project Lead Beneficiary
- 4) Annex No 4 – Application Form
- 5) Annex No 5 - timetable for the submission of reports on the implementation of the small project
- 6) Annex No 6 - scope of personal data sharing
- 7) Annex No 7 - information clause
- 8) Annex No 8 - Maximum de *minimis* aid for the small projects Beneficiaries who carry out tasks financed by its resources (if applicable)

	On behalf of the SPF Beneficiary	On behalf of the small project Lead Beneficiary
Name
Position
Signature and stamp (if applicable) (or qualified electronic signature)
Place and date