

UCHWAŁA Nr 310 / 6536 / 17
ZARZĄDU WOJEWÓDZTWA PODKARPACKIEGO
w RZESZOWIE
z dnia 31 maja 2017r.

w sprawie podpisania umowy partnerstwa pomiędzy Województwem Podkarpackim a partnerem wiodącym i innymi partnerami projektu „CRinMA – Cultural Resources in the Mountain Areas”.

Na podstawie art. 41 ust.1 oraz art. 57 ust. 1 ustawy z dnia 5 czerwca 1998 r. o samorządzie województwa (Dz. U. z 2016 poz. 486, t.j.) w zw. z §76 ust. 1 Statutu Województwa Podkarpackiego przyjętego Uchwałą Nr X/103/99 Sejmiku Województwa Podkarpackiego w Rzeszowie z dnia 29 września 1999 r., uwzględniając zapisy rozporządzenia Parlamentu Europejskiego i Rady (UE) nr 1299/2013 z dnia 17 grudnia 2013 w sprawie przepisów szczegółowych dotyczących wsparcia z Europejskiego Funduszu Rozwoju Regionalnego w ramach celu „Europejska współpraca terytorialna” (Dz. U. L 347 z 20.12.2013, s.259) oraz rozporządzenia Parlamentu Europejskiego i Rady (UE) nr 1303/2013 z dnia 17 grudnia 2013 r. ustanawiającego wspólne przepisy dotyczące Europejskiego Funduszu Rozwoju Regionalnego, Europejskiego Funduszu Społecznego, Funduszu Spójności, Europejskiego Funduszu Rolnego na rzecz Rozwoju Obszarów Wiejskich oraz Europejskiego Funduszu Morskiego i Rybackiego oraz ustanawiającego przepisy ogólne dotyczące Europejskiego Funduszu Rozwoju Regionalnego, Europejskiego Funduszu Społecznego, Funduszu Spójności i Europejskiego Funduszu Morskiego i Rybackiego oraz uchylające rozporządzenie Rady (WE) nr 1083/2006 (Dz. U. L 347 z 20.12.2013, s. 320) oraz w związku z Uchwałą Sejmiku Województwa Podkarpackiego NR XXII/401/16 z dnia 25 kwietnia 2016 r. w sprawie wyrażenia woli realizacji projektu w ramach Programu INTERREG EUROPE (Europejska Współpraca Terytorialna 2014 – 2020)

Zarząd Województwa Podkarpackiego w Rzeszowie
uchwala co następuje:

§ 1

1. Postanawia się podpisać umowę partnerstwa międzynarodowego projektu „**CRinMA – Cultural resources in the mountain areas**” w ramach programu Interreg Europa.
2. Umowa partnerstwa projektu „**CRinMA – Cultural Resources in the Mountain Areas**”, o której mowa w ust.1, stanowi załącznik do niniejszej uchwały.
3. Do podpisania umowy partnerstwa postanawia się upoważnić:
 - 1) Panią Marię Kurowską – Wicemarszałka Województwa Podkarpackiego oraz
 - 2) Pana Stanisława Kruczka – Członka Zarządu Województwa Podkarpackiego, każdą z osobna.

§ 2

Wykonanie uchwały powierza się Dyrektorowi Departamentu Kultury i Ochrony Dziedzictwa Narodowego Urzędu Marszałkowskiego Województwa Podkarpackiego.

§ 3

Uchwała wchodzi w życie z dniem podjęcia.



WICEMARSZAŁEK WOJEWÓDZTWA

Maria Kurowska



European Union
European Regional
Development Fund

Contrat De Subvention

pour la mise en œuvre du projet

Subsidy Contract

for the implementation of the project

PGI01996, CRinMA

dans le cadre du programme Interreg Europe

in the framework of the Interreg Europe programme

Entre

La Région Hauts-de-France, Hôtel de Région, 151, avenue du Président Hoover, 59555 LILLE Cedex, France, agissant en tant qu'autorité de gestion du programme de coopération territoriale européenne Interreg Europe (ci-après dénommée l'« autorité de gestion »)

Between the

Région Hauts-de-France, Hôtel de Région, 151, avenue du Président Hoover, 59555 LILLE Cedex, France, acting as the managing authority of the European territorial cooperation programme Interreg Europe (hereinafter referred to as "managing authority")

Et

And

Województwo Małopolskie, Basztowa 22, 31-156 Kraków, Poland (POLSKA)

Agissant en tant que chef de file conformément à l'Article 13 du Règlement (UE) No 1299/2013 (ci-après dénommé « le chef de file »).

Acting as lead beneficiary as referred to in Article 13 of Regulation (EU) No 1299/2013 (hereafter referred to as "lead partner").

Ce Contrat de Subvention (ci-après le « contrat ») définit les conditions juridiquement contraignantes relatives au financement, à la mise en œuvre et à la gestion de PGI01996, CRinMA. Les parties à ce contrat conviennent ce qui suit :

This subsidy contract (hereinafter referred to as the "contract") sets out the legally binding terms related to the funding, implementation and management of PGI01996, CRinMA. The parties to this contract hereby agree as follows:



Définitions et abréviations

Dans le cadre de ce contrat, les mots et abréviations suivants auront les significations suivantes :

Dossier de candidature : le dossier de candidature, défini dans l'annexe 1 de ce contrat, ainsi que les modifications du dossier de candidature qui sont approuvées par les autorités du programme.

Décision d'approbation : la décision d'approbation du Comité de suivi datée 05/10/2016 et transmise par une lettre de notification telle que définie dans l'annexe 2 de ce contrat.

Budget : le budget du projet tel qu'il est défini dans le dossier de candidature.

Programme: le programme de coopération territoriale européenne Interreg Europe.

Autorités du programme : l'autorité de gestion (y compris le secrétariat conjoint), l'autorité de certification et l'autorité d'audit.

Manuel du programme : le dernier manuel du programme publié.

Partenaires du projet : les partenaires du projet nommés dans le dossier de candidature.

Projet : le projet PGI01996, CRinMA tel que décrit dans le dossier de candidature.

Durée du projet: la période de déroulement du projet telle que définie par la date de début et la date de fin indiquées dans le dossier de candidature.

Subvention : le cofinancement maximal du FEDER alloué au projet tel que défini dans le dossier de candidature.

Article 1

Cadre juridique

Ce contrat est conclu sur la base des documents suivants qui constituent le cadre juridique applicable aux droits et obligations des parties, ces dernières s'engageant à respecter les dispositions applicables définies dans ce cadre :

- le règlement (UE) n° 1303/2013 du Parlement européen et du Conseil du 17 décembre 2013 fixant les dispositions communes au Fonds européen de développement régional, au Fonds social européen, au Fonds de cohésion, au Fonds européen agricole pour le développement rural et au Fonds européen pour la pêche, portant dispositions générales sur le Fonds européen de développement régional, le Fonds social européen, le Fonds de cohésion et le Fonds européen pour la pêche, et abrogeant le

Definitions and abbreviations

For the purpose of this contract, the following words and abbreviations shall have the following meanings:

Application form: the application form as set out in annex 1 of this contract together with any amendments to the application form which are approved by the programme authorities.

Approval decision: the approval decision of the monitoring committee dated 05/10/2016 communicated through a notification letter as set out in Annex 2 of this contract.

Budget the budget for the project as set out in the application form.

Programme: European territorial cooperation programme Interreg Europe.

Programme authorities: the managing authority (including the joint secretariat), the certifying authority and the audit authority.

Programme Manual: the latest published version of the programme manual.

Project partners: the project partners named in the application form.

Project: PGI01996, CRinMA project as described in the application form.

Project Duration: the term of the project commencing on the start date and ending on the end date set out in the application form.

Subsidy: the maximum ERDF co-financing allocated to the project in accordance with the application form.

Article 1

Legal framework

This contract is concluded on the basis of the following documents which constitute the legal framework applicable to the rights and obligations of the parties and the parties agree to comply with the applicable terms set out therein:

- Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 laying down common provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund, the European Agricultural Fund for Rural Development and the European Maritime and Fisheries Fund and laying down general provisions on the European Regional Development Fund, the European Social Fund, the Cohesion Fund and the European Maritime and Fisheries Fund and repealing Council



règlement (CE) n° 1083/2006 du Conseil ainsi que toute modification de celui-ci ;

- le règlement (UE) n° 1301/2013 du Parlement européen et du Conseil du 17 décembre 2013 relatif au Fonds européen de développement régional et aux dispositions spécifiques concernant l'objectif d'investissement en faveur de la croissance et de la création d'emplois, et abrogeant le règlement (CE) n° 1080/2006 ainsi que toute modification de celui-ci ;
- le règlement (UE) n° 1299/2013 du Parlement européen et du Conseil du 17 décembre 2013 portant dispositions particulières relatives à la contribution du Fonds européen de développement régional à l'objectif de « Coopération territoriale européenne », et ses modifications éventuelles ;
- le règlement délégué (UE) de la Commission n° 481/2014 du 4 mars 2014 complétant le règlement (UE) n° 1299/2013 du Parlement européen et du Conseil en ce qui concerne des règles particulières concernant l'éligibilité des dépenses pour les programmes de coopération, et ses modifications éventuelles ;
- toutes autres législations de l'UE applicables, y compris les législations portant dispositions sur les marchés publics, la concurrence, les aides d'État, le développement durable et la promotion de l'égalité entre les hommes et les femmes et de la non-discrimination ;
- le programme de coopération territoriale européenne Interreg Europe approuvé par la Commission européenne en date du 11/06/2015, C(2015) 4053 ;
- l'« Accord sur le programme de coopération et confirmation du cofinancement national » signé par les États membres de l'UE et le Royaume de Norvège ;
- les règles spécifiques au programme et les indications précisées dans le manuel du programme ;
- les règles nationales applicables au chef de file et aux partenaires du projet, en l'absence de dispositions particulières dans les Règlements, de règles spécifiques aux fonds ou de règles du programme.

En cas de modification de l'un des documents ci-dessus, c'est la dernière version qui doit s'appliquer.

Regulation (EC) No 1083/2006, and any amendment.

- Regulation (EU) No 1301/2013 of the European Parliament and of the Council of 17 December 2013 on the European Regional Development Fund and on specific provisions concerning the Investment for growth and jobs goal and repealing Regulation (EC) No 1080/2006, and any amendment;
- Regulation (EU) No 1299/2013 of the European Parliament and of the Council of 17 December 2013 on specific provisions for the support from the European Regional Development Fund to the European territorial cooperation goal, and any amendment;
- Commission Delegated Regulation (EU) No 481/2014 of 4 March 2014 supplementing Regulation (EU) No 1299/2013 of the European Parliament and of the Council with regard to specific rules on eligibility of expenditure for cooperation programmes, and any amendment;
- All other applicable EU legislation, including the legislation laying down provisions on public procurement, on competition, on state aid, on sustainable development and on the promotion of equality between men and women and non-discrimination;
- The European Territorial Cooperation programme Interreg Europe, approved by the European Commission on 11/06/2015 C(2015) 4053;
- The "Agreement to the Cooperation Programme and confirmation of national co-financing" signed by the EU Member States and the Kingdom of Norway ;
- The Programme-specific rules and guidance laid down in the programme manual;
- National rules applicable to the lead partner and its project partners, in the absence of Regulations or fund-specific rules or programme rules.

In case of amendment to any of the above documents, the latest version shall apply.



Article 2

Octroi de la subvention

1. Conformément à la décision d'approbation, la subvention est accordée au chef de file pour la mise en œuvre du projet.
2. Le montant total de la subvention allouée au projet est défini dans le dossier de candidature.
3. Le chef de file doit – en s'assurant que les partenaires du projet agissent de même – respecter les règles applicables aux aides d'Etat par rapport à la réception de cette subvention ; le chef de file doit s'assurer en outre que son organisation, ainsi que celles de ses partenaires, enregistrent et archivent tous les documents justificatifs nécessaires pour une piste d'audit adéquate relative aux dépenses encourues et aux paiements effectués, de sorte que ces documents et informations puissent être présentés lors de toute demande émanant des autorités publiques de l'État membre de l'UE ou du Royaume de Norvège ou de la Commission européenne.

Article 3

Conditions et modalités de financement

1. La subvention est accordée pour la mise en œuvre du projet conformément aux conditions définies par le Comité de suivi dans la Décision d'approbation et les termes de ce contrat. La Décision d'approbation et le dossier de candidature font partie intégrante de ce contrat.
2. Le versement de la subvention est effectué sous réserve de la mise à disposition des fonds par la Commission européenne, ou lorsque des partenaires norvégiens participent au projet, par le Royaume de Norvège. En cas d'indisponibilité des fonds, l'autorité de gestion ne peut être tenue responsable des retards de paiement conformément à l'article 132 du règlement (UE) n° 1303/2013.
3. Si la Commission européenne et/ou le Royaume de Norvège ne libère pas les fonds nécessaires pour le paiement de la subvention, l'autorité de gestion peut, à sa seule discrétion, (i) suspendre le paiement de la subvention ; ou (ii) mettre fin à ce contrat. Si l'autorité de gestion exerce ses droits au titre du présent article 3, toute réclamation par le chef de file à l'encontre des autorités du programme, quelle qu'en soit la raison, est exclue.

Article 2

Award of subsidy

1. In accordance with the approval decision, the subsidy is awarded to the lead partner for the implementation of the project.
2. The maximum amount of the subsidy allocated to the project is set out in the application form.
3. The lead partner shall ensure that its own organisation, as well as the project partners' ones, complies with state aid regulations in respect of receipt of this subsidy; the lead partner shall also ensure that its own organisation, as well as those of its project partners, record and store all supporting documentation required for an adequate audit trail regarding expenditure incurred and payments made, so that it can be produced in response to any request from the EU Member State or the Kingdom of Norway's public authorities or the European Commission.

Article 3

Terms of funding

1. The subsidy is awarded for the implementation of the project to be carried out in accordance with the conditions set out by the monitoring committee in the approval decision and with the terms of this contract. The approval decision and the application form constitute an integral part of this contract.
2. Disbursement of the subsidy shall be subject to the condition that the European Commission, and if Norwegian partners are participating in the project, the Kingdom of Norway, make the funds available. In case of non-availability of funds, the managing authority cannot be deemed responsible for late payments in accordance with Article 132 of Regulation (EU) No 1303/2013.
3. If the European Commission and/or the Kingdom of Norway fails to make the funds available for payment of the subsidy, the managing authority can at its sole discretion (i) withhold payments of the subsidy; or (ii) terminate this contract. If the managing authority exercises its rights under this Article 3, any claim by the lead partner against the programme authorities for whatever reason is excluded.



4. Le versement de la subvention est soumis à la condition que ce contrat soit signé par les Parties.

4. Disbursement of the subsidy is subject to the condition that this contract is signed by the parties to this contract.

Article 4

Durée du contrat

1. Indépendamment de la durée du projet et sans préjudice des dispositions concernant la mise en œuvre du projet et l'éligibilité des dépenses, les termes de ce contrat s'appliquent à compter de la date de la décision d'approbation du projet et expirent conformément aux conditions prévues par les obligations d'audit et d'archivage définies à l'article 140 du règlement (UE) n° 1303/2013.
2. L'autorité de gestion informera le chef de file de la date de démarrage de la période visée au paragraphe 1 de l'article 140 du règlement (UE) n° 1303/2013.

Article 5

Éligibilité des dépenses

1. La subvention ne sera payée au chef de file que pour les dépenses éligibles. Pour être réputées éligibles, les dépenses d'un projet doivent :
 - a. concerner les activités et les coûts effectués, encourus et payés à partir de la date de la décision d'approbation et jusqu'à la date de fin du projet indiquée dans le dossier de candidature ;
 - b. concerner des activités définies dans le dossier de candidature qui sont nécessaires à la réalisation du projet et à l'atteinte de ses objectifs, produits et résultats et être incluses dans le budget du dossier de candidature ;
 - c. être raisonnables, justifiées et conformes aux règles applicables de l'UE et du programme. En l'absence de règles au niveau de l'UE ou du programme, ou encore dans les domaines qui ne sont pas précisément réglementés, les règles nationales ou les règles institutionnelles conformes aux principes de bonne gestion financière s'appliquent ;
 - d. être encourues et payées par le chef de file ou les partenaires du projet et justifiées par des documents qui permettent leur identification et leur vérification ;
 - e. être identifiables, vérifiables, plausibles, déterminées conformément aux principes comptables pertinents, et enregistrées dans

Article 4

Duration of the contract

1. Notwithstanding the project duration and without prejudice to the provisions concerning the implementation of the project and the eligibility of expenditure, the terms of this contract apply starting from the date of the project's approval decision, and expire in accordance with audit and archiving obligations defined in Article 140 of Regulation (EU) no 1303/2013.
2. The managing authority will inform the lead partner of the start date of the period referred to in paragraph 1 of Article 140 of Regulation (EU) no 1303/2013.

Article 5

Eligibility of expenditure

1. The subsidy will only be paid to the lead partner for eligible expenditure. In order to be deemed eligible, project expenditure shall:
 - a. relate to activities and costs which are carried out, incurred, and paid from the date of the approval decision to the project end date as indicated in the application form;
 - b. relate to activities set out in the application form which are necessary for carrying out the project and achieving the project's objectives, outputs and results, and are included in the budget of the application form;
 - c. be reasonable, justified, and comply with the applicable EU and programme rules. In the absence of rules set at EU or programme level or in areas that are not precisely regulated, national or institutional rules, in accordance with the principles of sound financial management, apply;
 - d. be incurred and paid out by the lead partner or project partners and be substantiated by proper evidence allowing identification and checking;
 - e. be identifiable, verifiable, plausible, determined in accordance with the relevant accounting principles, and recorded in a



un système de comptabilité séparé ou avec un code comptable adéquat ;

- f. être vérifiées par un contrôleur de premier niveau conformément à l'article 125(4) du règlement (UE) n° 1303/2013.

2. Par dérogation à l'article 5.1 (a) à (e), des méthodes de coûts simplifiés peuvent être prévues dans le manuel du programme. C'est le cas notamment des frais de bureau et administratifs éligibles au titre du projet qui sont calculés en appliquant un taux fixe de 15 % à la fraction éligible des charges directes de personnel supportées par les partenaires du projet.

3. Le non-respect par le chef de file et/ou les partenaires du projet des règles applicables dans l'article 5.1 peut conduire les autorités du programme à imposer des mesures correctives et à exclure du budget du projet toute dépense inéligible, et à demander le remboursement de tout ou partie de la subvention payée

4. Sans approbation préalable de l'autorité de gestion, le budget du projet peut être modifié au niveau des lignes budgétaires ou du budget des partenaires, sous réserve du strict respect de la règle de flexibilité de 20 % indiquée dans le manuel du programme et du montant maximal de la subvention défini dans le dossier de candidature, et à condition que les modifications respectent les critères définis dans l'article 5.1.

5. Les frais de préparation sont fixés forfaitairement à 15 000 € de dépenses éligibles totales et inclus dans le budget du chef de file. Le financement FEDER ou norvégien (c.-à-d. 12 750 € pour les partenaires de l'UE et 7 500 € pour les partenaires norvégiens) sera payé au chef de file en même temps que le premier rapport d'avancement. Le chef de file doit indiquer dans la convention de partenariat comment le montant forfaitaire correspondant aux coûts de préparation sera partagé entre les partenaires du projet et doit verser les sommes correspondantes sur réception des justificatifs dès leur réception.

separate accounting system or with an adequate accounting code;

- f. be verified by a first level controller in accordance with Regulation (EU) no 1303/2013, Article 125(4).

2. By derogation to Article 5.1 (a) to (e), simplified costs options may be indicated in the programme manual. As an example, the eligible office and administrative expenditure for the project are calculated by applying a flat rate of 15 % to the eligible direct staff costs of project partners.

3. Non-compliance by the lead partner and/or project partners with the rules set out in Article 5.1 may lead the programme authorities to impose corrective measures and exclude, from the budget of the project, any ineligible expenditure, and to request repayment of all or part of the subsidy paid out.

4. Without prior approval of the managing authority, the project is entitled to deviate from the budget, at budget line, and project partner budget level, provided that any deviation is strictly in accordance with the 20% flexibility rule specified in the programme manual and provided always that the total maximum subsidy as set out in the application form is never exceeded and that any deviations meet the criteria set out in Article 5.1.

5. Preparation costs are fixed as a lump sum of EUR 15,000 total eligible expenditure and included within the lead partner budget. The corresponding ERDF or Norwegian funding (i.e. EUR 12,750 for EU partners and EUR 7,500 for non EU partners) will be paid to the lead partner together with the first progress report. The lead partner shall lay down in writing in the project partnership agreement how the lump sum relating to the preparation costs is to be shared among the project partners and disburse the amounts accordingly upon receipt.

Article 6

Soumission électronique

1. Conformément à l'article 122 du règlement (UE) n° 1303/2013, tous les échanges d'information entre le chef de file et les autorités du programme s'effectueront au moyen de systèmes d'échange électronique de données. En conséquence, la soumission des rapports d'avancement et des

Article 6

Electronic submission

1. In accordance with article 122 of Regulation (EU) no 1303/2013, all exchanges of information between the lead partner and the programme authorities shall be carried out by means of electronic data exchange systems. Accordingly, the submission of progress reports and requests



demandes de modifications s'effectuera au moyen du système d'échange électronique de données du programme, appelé iOLF.

2. Le système d'échange électronique du programme doit être utilisé conformément aux conditions générales publiées sur le site internet iOLF.

Article 7

Performance du projet et du programme

1. Si un ou plusieurs objectifs, produits, résultats, tels qu'ils sont définis dans le dossier de candidature ne sont pas atteints, l'autorité de gestion peut demander la mise en place de mesures correctives pour garantir la performance du projet et limiter l'impact de ces défaillances au niveau du programme.
2. Si le projet ne respecte pas les dispositions contractuelles relatives à la mise en œuvre du projet par rapport aux délais, au budget ou aux produits définis dans le dossier de candidature, le programme peut réduire la subvention allouée au projet et, si nécessaire, mettre fin au projet en résiliant le contrat.
3. Les montants de la subvention qui ne sont pas demandés en temps et en heure par rapport aux montants indiqués dans les prévisions de dépenses incluses dans le dossier de candidature pourront être perdus.

Article 8

Demandes de paiement, rapports d'avancement et modifications du projet

1. Le chef de file doit se conformer aux règles et délais indiqués dans le manuel du programme pour ce qui concerne la soumission des rapports d'avancement, y compris le rapport final, et les modifications du projet.
2. Une demande de réaffectation budgétaire dérogeant à la règle de flexibilité budgétaire de 20 % indiquée dans l'article 5.4 peut être effectuée auprès de l'autorité de gestion une seule fois pendant la durée du projet, conformément à la procédure de demande de modification décrite dans le manuel du programme.
3. Les paiements au chef de file seront uniquement faits en euros (EUR ; €) et transférés sur le compte indiqué par le chef de file dans le rapport d'avancement.

for changes shall be done by using the electronic data exchange system of the programme, called iOLF.

2. The electronic exchange system shall be used in compliance with the terms and conditions published on the iOLF website.

Article 7

Project and programme performance

1. If one or more expected objectives, outputs or results as set out in the application form are not successfully reached, the managing authority may request corrective measures to be put in place to ensure project performance and to minimise the impact of any such failure at programme level.
2. If the project fails to respect the contractual arrangements on delivery in time, delivery to budget and delivery of outputs as defined in the application form, the programme may reduce the subsidy allocated to the project and, if necessary, stop the project by terminating this contract.
3. Subsidy payments not requested in time and in full as indicated in the spending plan included in the application form may be lost.

Article 8

Financial claims, reporting progress and changes in project

1. The lead partner will comply with the rules and deadlines described in the programme manual with regard to the submission of progress reports, including final report, and request for changes in the framework of the project.
2. A request for a budget reallocation for modifications not falling within the 20% budget flexibility rule referred in Article 5.4 may be made to the managing authority once during the project duration, in accordance with the request for change procedure described in the programme manual.
3. Payments to the lead partner will be made in euro (EUR; €) only and transferred to the account specified by the lead partner in the progress report.



4. Conformément à l'article 132 du règlement (UE) n° 1303/2013, les paiements de la subvention peuvent être suspendus en partie ou en totalité en cas de non-conformité avec les règles du programme ou de soupçon d'irrégularité.

Article 9

Responsabilités, représentation des partenaires et obligations du chef de file

1. Le chef de file s'engage, conformément à l'article 13 (2) du règlement (UE) n° 1299/2013, à :
 - a. définir avec les partenaires du projet leurs responsabilités respectives dans le cadre d'une convention de partenariat comprenant notamment les modalités de recouvrement des sommes indûment versées;
 - b. garantir la bonne gestion financière du budget ;
 - c. assumer la responsabilité d'assurer la mise en œuvre de l'ensemble du projet ;
 - d. s'assurer que les dépenses présentées par tous les partenaires du projet ont bien été engagées pour mettre en œuvre le projet et correspondent aux activités définies d'un commun accord par l'ensemble des partenaires et indiquées dans le dossier de candidature ;
 - e. s'assurer que les dépenses présentées par le chef de file et les partenaires du projet ont été vérifiées par un contrôleur de premier niveau dans le respect des exigences de contrôle de leur État membre ou de la Norvège, en application de l'article 125 (4) du règlement (UE) 1303/2013;
 - f. faire en sorte que le transfert de la subvention au profit des autres partenaires du projet s'effectue le plus rapidement possible et dans son intégralité.
2. Le chef de file garantit qu'il peut légalement conclure ce contrat et représenter l'ensemble des partenaires participant au projet.
3. Le chef de file doit fournir à tous les autres partenaires une copie de la version signée du contrat de subvention, et doit s'assurer que les partenaires du projet respectent les dispositions de ce contrat. Le chef de file sera responsable de tout défaut, violation, défaillance ou le non-respect, par lui-même et par ses partenaires, des termes de ce contrat. L'autorité de gestion sera de même responsable pour toute violation ou non-respect de ses obligations découlant de ce contrat ou de toute autre document visé à l'article

4. In compliance with Regulation (EU) 1303/2013, Article 132, payments of the subsidy can be suspended partially or in full in cases of non-compliance with the programme rules or suspicion of an irregularity.

Article 9

Liabilities, representation of partners and obligations of the lead partner

1. The lead partner shall, in compliance with Article 13 (2) of Regulation (EU) No 1299/2013:
 - a. establish with the project partners the division of the mutual responsibilities in the form of a project partnership agreement including inter alia the arrangements for recovering amounts unduly paid;
 - b. guarantee the sound financial management of the budget;
 - c. assume responsibility for ensuring the implementation of the entire project;
 - d. ensure that expenditure presented by all project partners has been incurred for the implementation of the project and corresponds to the activities agreed between all the partners indicated in the application form;
 - e. ensure the expenditure presented by the lead partner and project partners has been verified by a first level controller according to the control requirements of their EU Member State or of the Kingdom of Norway, in compliance with Regulation (EU) 1303/2013, Article 125 (4);
 - f. ensure the transfer of subsidy to the project partners as quickly as possible and in full.
2. The lead partner guarantees that it has sufficient authority to enter into this contract and to represent all project partners participating in the project.
3. The lead partner shall provide all other project partners with a copy of the signed version of the subsidy contract, and shall ensure that the project partners comply with its provisions. The lead partner will be liable for any default, breach, failure or non-compliance to the provisions of this contract by the lead partner and/or the project partners. The Managing Authority will be similarly liable for any breaches or failures to comply with its obligations deriving from this contract or from any other document referred to in article 1. This



1. Cette disposition n'affecte pas les responsabilités des Etats membre de l'UE, du Royaume de Norvège et de tout autre acteur pertinent en vertu du cadre juridique détaillé à l'article 1.
4. Le chef de file est responsable vis-à-vis de l'autorité de gestion pour la valeur totale de la subvention payée. Si un ordre de recouvrement est émis pour le remboursement total ou partiel de la subvention à l'autorité de gestion, ou à tout organisme identifié par l'autorité de gestion comme pouvant recevoir ce remboursement, le chef de file devra respecter la procédure spécifique du programme pour le remboursement de la subvention, définie dans le manuel du programme.
5. En vertu de l'article 122.2 du règlement (UE) 1303/2013 et de l'article 27.3 du règlement (UE) 1299/2013, si le chef de file ne parvient pas à se faire rembourser par les autres partenaires du projet ou si l'autorité de gestion ne parvient pas à se faire rembourser par le chef de file, après avoir utilisé tout moyen raisonnable conformément au point 5.4 du Programme de Coopération et à la procédure de recouvrement des irrégularités, l'Etat membre ou l'Etat tiers sur le territoire duquel le bénéficiaire concerné est situé doit rembourser à l'autorité de gestion toute somme indûment versée à ce bénéficiaire. L'Etat membre de l'UE ou l'Etat tiers (la Norvège) sur le territoire duquel le bénéficiaire intéressé est situé est en droit d'entreprendre toute action judiciaire qu'il jugera nécessaire à l'encontre du bénéficiaire concerné afin de recouvrer la somme indûment versée, selon les règles de compétence juridictionnelle nationales et conformément à tout accord que l'Etat membre de l'UE ou le Royaume de Norvège peut avoir conclu avec ce bénéficiaire.
6. Outre les obligations déjà énoncées pour le chef de file, ce dernier s'engage à :
- utiliser tout moyen raisonnable pour récupérer rapidement tout montant FEDER indûment perçu, conformément au point 5.4 du Programme de Coopération et à la procédure de recouvrement des irrégularités, et informer l'Autorité de Gestion sur les progrès de cette démarche.
 - mettre en œuvre le projet conformément à la description qui en est faite dans le dossier de candidature ;
 - informer l'autorité de gestion, conformément aux exigences du manuel du programme, de toute modification concernant les données de
- provision is without prejudice to the liabilities of the EU Member States or of the Kingdom of Norway and other stakeholders involved based on the legal framework detailed in article 1.
4. The lead partner is liable to the managing authority for the total value of the subsidy paid out. In the event of a recovery order for full or partial reimbursement of the subsidy to the managing authority or such organisation identified by the managing authority as the party that should receive such reimbursement, the lead partner shall comply with the specific programme procedure for the reimbursement of the subsidy as set out in the programme manual.
5. According to article 122.2 of Regulation (EU) 1303/2013 and article 27.3 of Regulation (EU) 1299/2013, if the Lead Partner does not succeed in securing repayment from other project partners or if the Managing Authority does not succeed in securing repayment from the lead partner after having used all reasonable endeavours in accordance with point 5.4 of the Cooperation Programme and the procedure for the recovery of irregularities, the EU Member State or third country on whose territory the beneficiary concerned is located shall reimburse the Managing Authority any amounts unduly paid to that beneficiary. The EU Member State or third country (Norway) on whose territory the concerned beneficiary is located shall be entitled to undertake any legal action that it may deem necessary towards the concerned beneficiary in order to recover the unduly paid amount, based on national jurisdiction rules and in accordance with any agreement the EU Member State or the Kingdom of Norway may have entered into with the beneficiary.
6. In addition to the obligations of the lead partner as already stated, the lead partner, undertakes:
- to use all reasonable endeavours to promptly recover any irregular ERDF amount unduly received by a project partner, in accordance with point 5.4 of the Co-operation Programme and the Procedure for the recovery of irregularities, and report on progress to the managing authority;
 - to implement the project according to the description in the application form;
 - to inform the managing authority according to the requirements of the programme manual of any changes in the contact information, the



contact, la replanification des activités ou les écarts budgétaires;

- d. informer immédiatement l'autorité de gestion de tout changement concernant le statut juridique des partenaires du projet ;
- e. informer l'autorité de gestion immédiatement de tout changement dans la situation juridique, financière, technique, organisationnelle ou patrimoniale du chef de file ou de l'un des partenaires du projet susceptible d'affecter substantiellement la mise en œuvre du contrat ou de remettre en cause la décision d'attribuer la subvention.
- f. informer immédiatement l'autorité de gestion si les coûts sont réduits, si l'une des conditions de versement cesse d'être remplie, ou de l'existence de circonstances qui pourrait conduire l'autorité de gestion à réduire la subvention ou en exiger le remboursement en tout ou en partie ou à résilier ce contrat.

7. L'autorité de gestion n'accepte aucune responsabilité pour toutes les conséquences découlant de la mise en œuvre du projet, de l'utilisation de la subvention et/ou du retrait de la subvention.

Article 10

Partenariat du projet

- 1. Seules les dépenses payées et encourues par les partenaires du projet sont éligibles à la subvention.
- 2. Conformément à l'article 13(2) du règlement (UE) n° 1299/2013, les relations entre les partenaires du projet et le chef de file doivent être régies par une convention de partenariat signée par tous les partenaires du projet. L'affectation des tâches et les responsabilités et obligations respectives des partenaires du projet sont précisées dans cette convention de partenariat.

Article 11

Droits d'audit, d'évaluation et d'archivage des documents

- 1. La Commission européenne, l'Office européen de lutte anti-fraude, la Cour des comptes européenne et, pour les responsabilités qui leur incombent, les organismes pertinents des États membres de l'UE et du Royaume de la Norvège ou d'autres autorités du programme sont habilitées à auditer l'utilisation correcte des

rescheduling of activities and on budget deviations;

- d. to inform the managing authority immediately of any changes in the project partners' legal status;
- e. to inform the managing authority immediately if a change to the lead partner's or a project partner's legal, financial (incl. insolvency), technical, organisational or ownership situation is likely to affect the implementation of the contract substantially or may call into question the decision to award the subsidy.
- f. to inform the managing authority immediately if costs are reduced, or one of the disbursement conditions ceases to be fulfilled, or circumstances arise which may entitle the managing authority to reduce subsidy or to demand repayment of the subsidy wholly or in part or to terminate this contract.

7. The managing authority accepts no liability for any consequences which come from the running of the project, the use of the subsidy, and/or the withdrawal of the subsidy.

Article 10

Project partnership

- 1. Only expenditure paid and borne by the project partners is eligible for the subsidy.
- 2. In accordance with Regulation (EU) 1299/2013, Article 13(2), the relationship between the project partners and the lead partner shall be governed by a project partnership agreement signed by all project partners. The allocation of tasks, mutual responsibilities and obligations among the project partners are specified in this project partnership agreement.

Article 11

Audit rights, evaluation of the project and archiving of documents

- 1. The European Commission, the European Anti-Fraud Office, the European Court of Auditors and, within their responsibility, the relevant bodies of the EU Member States and of the Kingdom of Norway or other programme authorities are entitled to audit the proper use of funds by the lead partner or by project partners or arrange for



fonds par le chef de file ou les partenaires du projet, ou à faire réaliser ce type d'audit par des personnes autorisées.

2. Le chef de file et les partenaires du projet produiront l'ensemble des documents requis pour l'audit, fourniront toutes les informations utiles et donneront accès à leurs locaux professionnels.
3. Conformément aux articles 56 et 57 du règlement (UE) 1303/2013, le chef de file s'engage à fournir aux experts et organes indépendants procédant à l'évaluation du projet tout document ou information nécessaire pour en faciliter la réalisation.
4. Le chef de file doit s'assurer que chacun des partenaires du projet archive les documents relatifs à la mise en œuvre du projet pour toute la durée requise par l'article 140 du règlement (UE) n° 1303/2013. L'autorité de gestion informera le chef de file de la date de démarrage de la période visée au paragraphe 1 de l'Article 140 du Règlement (UE) no 1303/2013 en temps voulu. Cette période peut être interrompue dans des cas dûment justifiés et, dans ce cas, se poursuit après cette interruption. Dans l'hypothèse où la loi fixe d'autres délais de conservation légaux éventuellement plus longs, ces derniers demeurent inchangés.
5. Conformément à l'article 140 du règlement (UE) n° 1303/2013 (Archivage des documents), le chef de file doit s'assurer que tous les documents sont conservés :
 - a soit sous forme d'originaux ;
 - b soit comme des copies certifiées conformes des originaux ;
 - c sur des supports de données communément admis contenant les versions électroniques des documents originaux ou des documents existants uniquement en version électronique.

Indépendamment de ce qui précède, les formats d'archivage doivent respecter les exigences juridiques nationales.

6. Le chef de file doit faire en sorte que lui-même et les différents partenaires du projet respectent pleinement et en temps et en heure les obligations susmentionnées.

such an audit to be carried out by authorised persons.

2. The lead partner and project partners will produce all documents required for the audit, provide necessary information and give access to their business premises.
3. In accordance with Regulation (EU) 1303/2013, Articles 56 and 57, the lead partner undertakes to provide to independent experts or bodies carrying out any project evaluation, all documents or information necessary to assist the evaluation.
4. The lead partner will ensure that each of the project partners archives documents related to the project implementation for the period required by and in compliance with Regulation (EU) No 1303/2013 Article 140. The managing authority will inform the lead partner of the start date of the period referred to in paragraph 1 of Article 140 of Regulation (EU) no 1303/2013 in due time. This period might be interrupted in duly justified cases and will resume after any such interruption. Other possibly longer statutory retention periods, as might be stated by national law, remain unaffected.
5. In accordance with Regulation (EU) No 1303/2013, Article 140 (the archiving of the documents) the lead partner must ensure that all documents are kept either:
 - a. in their original form;
 - b. as certified true copies of the originals;
 - c. on commonly accepted data carriers including electronic versions of original documents or documents existing as electronic version only.

Notwithstanding the foregoing, the archiving formats have to comply with national legal requirements.

6. The lead partner must guarantee that both the lead partner and all project partners comply fully and in due time to the above-mentioned obligations.

Article 12

Information et communication

1. Toutes mesures d'information et de communication destinées aux groupes cibles, aux groupes cibles potentiels et au grand public doivent respecter les dispositions du Règlement

Article 12

Information and communication

1. Any information and communication measures aimed at target groups, potential target groups and the general public must comply with the provisions of Regulation (EU) 1303/2013, Annex



(UE) 1303/2013, Annexe XII 2.2 et les règles spécifiées dans le manuel du programme.

2. Sauf indication contraire de l'autorité de gestion, tout avis ou publication se rapportant au projet, sous quelque forme et par quelque moyen que ce soit, y compris Internet, doit indiquer qu'il reflète uniquement l'opinion de l'auteur et que les autorités du programme déclinent toute responsabilité pour l'utilisation pouvant être faite des informations qu'il contient.
3. Les autorités du programme seront autorisées à publier, sous quelque forme et par quelque moyen que ce soit, y compris Internet, les informations suivantes :
 - a. le nom et les coordonnées du chef de file et des partenaires du projet,
 - b. le nom du projet,
 - c. une synthèse des activités du projet,
 - d. les objectifs du projet et de la subvention,
 - e. les dates de début et de fin du projet,
 - f. le montant de la subvention et le budget total du projet,
 - g. la localisation géographique de la mise en œuvre du projet,
 - h. les rapports d'avancement, y compris le rapport final.
4. Le chef de file s'engage à adresser au secrétariat conjoint, sur demande de toute autorité du programme, un exemplaire de tout document de communication et d'information produit. Le chef de file autorise en outre le secrétariat conjoint, l'autorité de gestion et la Commission européenne à utiliser ces supports pour montrer comment la subvention est utilisée.
5. Toute campagne de communication, intervention dans les médias ou autre forme de publicité relative au projet devra être communiquée au secrétariat conjoint pour une éventuelle mise à jour du site internet ou autre promotion de l'information.
6. Le projet doit respecter les exigences concernant le site internet du projet décrites dans le manuel du programme.

Article 13

Droits de propriété intellectuelle

1. Tous les droits de propriété intellectuelle (tangibles ou intangibles) qui découlent du projet seront la propriété du chef de file et des partenaires du projet ; le chef de file et les

XII 2.2 and with the rules specified in the programme manual.

2. Unless differently required by the managing authority, any notice or publication in relation to the project, made in any form and by any means, including the internet, must state that it only reflects the author's views and that the programme authorities are not liable for any use that may be made of the information contained therein.
3. The programme authorities shall be authorised to publish, in any form and by any means, including the internet, the following information:
 - a. the name and contact details of the lead partner and of the project partners,
 - b. the project name,
 - c. a summary of the project activities,
 - d. the objectives of the project and the subsidy,
 - e. the project start and end date,
 - f. the amount of the subsidy and the total budget of the project,
 - g. the geographical location of the project implementation,
 - h. progress reports including the final report.
4. The lead partner undertakes, upon request by any of the programme authorities, to send a copy of any communication and information material produced to the joint secretariat. The lead partner furthermore authorises the joint secretariat, the managing authority and the European Commission to use this material to showcase how the subsidy is used.
5. Any communication campaign, media appearance, or other publicity of the project shall be communicated to the joint secretariat for potential website updates or showcases.
6. The project is obliged to comply with the requirements for the project website as described in the programme manual.

Article 13

Intellectual property rights

1. All intellectual property (whether tangible or intangible) that derive from the project will be the property of the lead partner and the project partners; the lead partner and project partners



partenaires du projet sont habilités à faire valoir les droits de propriété qui découlent du projet au titre de la convention de partenariat convenue entre les parties.

2. Nonobstant les termes de l'article 13.1, les résultats du projet doivent être mis à disposition du grand public gratuitement par le chef de file et les partenaires du projet. L'autorité de gestion et toute autre partie prenante pertinente du Programme (points de contact nationaux, Commission européenne) peuvent les utiliser pour des actions d'information et de communication dans le cadre du programme.
3. Si des droits de propriété intellectuelle et industrielle antérieurs existent en relation avec le projet, ils seront strictement respectés à condition d'être notifiés par écrit à l'autorité de gestion par le chef de file et les partenaires du projet.

Article 14

Résiliation du contrat et recouvrement

1. L'autorité de gestion est habilitée à résilier ce contrat et à demander un remboursement de la subvention en tout ou partie s'il est avéré que :
 - a. tout ou partie de la subvention a été utilisée à des fins autres que celles envisagées dans ce contrat ; ou
 - b. la subvention a été obtenue suite à des déclarations fausses ou incomplètes ou en produisant des documents falsifiés ; ou
 - c. le chef de file ou un partenaire du projet a omis de signaler immédiatement des événements retardant ou empêchant la mise en œuvre du projet financé, ou toute circonstance conduisant à sa modification ; ou
 - d. par rapport au dossier de candidature, il s'est produit un changement substantiel dans la nature, l'échelle, la propriété, les coûts, les délais, le partenariat ou l'achèvement de la mise en œuvre du projet ; ou
 - e. le chef de file ou l'un des partenaires du projet a empêché ou entravé les contrôles et audits ; ou
 - f. le chef de file ou l'un des partenaires du projet a omis de soumettre les informations demandées dans les délais prévus ; ou
 - g. une procédure d'insolvabilité est engagée contre les actifs du chef de file et/ou de l'un des partenaires du projet ou est rejetée car les actifs ne sont pas suffisants pour permettre le

are entitled to establish the property rights deriving from the project under the project partnership agreement entered into by the parties.

2. Notwithstanding the terms of Article 13.1, the results of the project have to be made available to the general public free of charge by the lead partner and project partners. The managing authority and any other relevant Programme stakeholder (such as the national points of contact, the European Commission) may use them for information and communication actions in respect of the programme.
3. If there are pre-existing intellectual and industrial property rights which are made available to the project, these will be fully respected provided that they are notified by the lead partner and project partners to the managing authority in writing.

Article 14

Termination of the contract and recovery

1. The managing authority is entitled to terminate this contract and to demand repayment of the subsidy in whole or in part, if it has evidence that:
 - a. all or part of the subsidy was used for purposes other than those envisaged in this contract; or
 - b. the subsidy has been obtained through false or incomplete statements, or through forged documents; or
 - c. the lead partner or a project partner has failed to report within a reasonable time events delaying or preventing the implementation of the project funded, or any circumstances leading to its modification; or
 - d. with reference to the application form a substantial change in the nature, scale, ownership, costs, timing, partnership or completion of the project implementation has occurred; or
 - e. the lead partner or any project partner has impeded or obstructed controls and audits; or
 - f. the lead partner or a project partner has failed to submit requested information within given deadlines; or
 - g. insolvency proceedings are instituted against the assets of the lead partner and/or any of the project partners or insolvency proceedings are dismissed due to lack of assets for cost



recouvrement des créances, à la condition que cette situation soit de nature à empêcher ou compromettre la réalisation des objectifs du programme, ou encore en cas de fermeture de l'entité du chef de file ou de l'un des partenaires du projet ; ou

recovery, provided that this appears to prevent or risk the implementation of the programme objectives, or the lead partner or any of the project partners closes down; or

- h. le chef de file ou l'un des partenaires du projet est en situation de faillite ou liquidation, de règlement judiciaire, de concordat préventif, de cessation d'activité, ou dans toute situation analogue résultant d'une procédure de même nature existant dans les législations et réglementations nationales ; ou
 - i. toute règle du programme, loi ou règlement a été violé par le chef de file ou l'un des partenaires du projet ; ou
 - j. un changement dans la situation juridique, financière, technique, organisationnelle ou patrimoniale du chef de file ou de l'un des partenaires du projet est susceptible d'affecter substantiellement la mise en œuvre du contrat ou de remettre en cause la décision d'attribuer la subvention ; ou
 - k. sous réserve des dispositions de l'article 15 de ce contrat, le chef de file ou un partenaire du projet vend, donne en leasing ou loue tout ou partie des produits /résultats du projet à un tiers ; ou
 - l. le chef de file et les partenaires du projet reçoivent des fonds supplémentaires de l'Union européenne pour tout ou partie des dépenses du projet déclarées dans le cadre du programme durant la période de mise en œuvre du projet.
- h. if the lead partner or a project partner is declared bankrupt, is being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, or is in an analogous situation arising from a similar procedure provided for in national legislation or regulations; or
 - i. any programme rules, laws or regulations have been breached by the lead partner or any project partner; or
 - j. a change to the lead partner's or a project partner's legal, financial, technical, organisational or ownership situation is likely to affect the implementation of the contract substantially or calls into question the decision to award the subsidy; or
 - k. subject to the provisions of Article 15 of this contract, the lead partner or a project partner wholly or partly sells, leases or lets the project outputs/results to a third party; or
 - l. the lead partner and the project partners receive additional funding from the European Union for all or part of the project expenditure reported under the programme during the period of the implementation of the project.
- 2. Si l'autorité de gestion exerce son droit de résiliation au titre de cet article 14, le chef de file doit, dans un délai d'un mois, transférer le montant requis par l'autorité de gestion sur le compte bancaire du programme indiqué dans l'ordre de recouvrement émis par l'autorité de gestion à l'attention du chef de file.
 - 3. Tout retard de remboursement par le chef de file donne lieu à des intérêts à compter de la date d'exigibilité et jusqu'à la date du paiement effectif à un taux déterminé conformément à l'article 147 du règlement (UE) n° 1303/2013.
 - 4. Si l'autorité de gestion résilie le contrat conformément à l'article 14.1 avant que le montant total de la subvention n'ait été payé au chef de file, tous les paiements relatifs à la subvention seront interrompus et le chef de file ne pourra pas prétendre au paiement du solde de la subvention.
- 2. If the managing authority exercises its right of termination under this Article 14, the lead partner must transfer the amount requested by the managing authority within one month to the programme bank account specified in the recovery order issued to the lead partner by the managing authority.
 - 3. Any delay in effecting repayment by the lead partner shall give rise to interest on account of late payment, starting on the due date and ending on the date of actual payment. The interest rate will be determined in accordance with Article 147 of Regulation (EU) 1303/2013.
 - 4. If the managing authority terminates the contract in accordance with Article 14.1 before the full amount of the subsidy has been paid to the lead partner, all payments of the subsidy will be discontinued and the lead partner shall not be entitled to claim payment of the remaining amount of the subsidy.



5. Si le chef de file ou un partenaire du projet omet de restituer les sommes indûment versées dans un autre projet financé par le programme Interreg Europe, l'autorité de gestion est en droit de déduire les sommes FEDER dues par le chef de file ou par le partenaire de projet concerné de tout paiement restant à effectuer au titre du présent projet.
 6. Après résiliation, les obligations du chef de file (entre autres, celles énoncées aux articles 4, 9, 11, 14, 15 et 16) continuent à s'appliquer.
 7. Chaque partie peut décider de résilier la convention moyennant un préavis écrit de trois (3) mois à compter de la réception du courrier par l'autre partie. La résiliation prendra effet à la fin de la période de préavis, sauf si les parties en décident autrement par écrit.
 8. Les dispositions précédentes n'affectent en rien les autres voies de recours.
5. If a lead partner or project partner fails to return unduly paid funds in another project funded by the Interreg Europe programme, the managing authority has the right to withdraw the corresponding ERDF relating to the lead partner or project partner in question from any open payment in this project.
 6. After termination, the lead partner's obligations (inter alia Articles 4, 9, 11, 14, 15 and 16) continue to apply.
 7. Each party can decide to terminate the contract with a three (3) months written notice from the receipt of the letter by the other party. The termination will take effect at the end of the notice period unless the parties agree otherwise in writing.
 8. Any further legal claims shall remain unaffected by the above provisions.

Article 15

Succession légale et cession des droits

1. L'autorité de gestion est en droit, à tout moment, de céder les droits qui lui sont reconnus par le présent contrat. En cas de cession, l'autorité de gestion en informera le chef de file sans délai.
2. Le chef de file n'est autorisé à transférer ou céder à un tiers ses obligations et droits provenant du présent contrat qu'avec le consentement écrit préalable de l'autorité de gestion.
3. En cas de succession légale, le chef de file est tenu de transférer au successeur légal l'ensemble des obligations supportées au titre de ce contrat. Le chef de file doit au préalable notifier immédiatement l'autorité de gestion de toute modification, par écrit.

Article 16

Réclamations et conflits

1. Pour toute réclamation déposée contre une décision prise par une ou plusieurs autorités du programme, le chef de file doit suivre la procédure indiquée dans le manuel du programme.
2. Tout litige entre les parties qui ne pourrait être résolu à l'amiable concernant leur relation contractuelle et, plus précisément, l'interprétation, l'exécution et la résiliation du présent contrat, sera porté devant le Tribunal administratif de Lille qui aura compétence exclusive, lorsque toutes les autres voies sont

Article 15

Legal succession and assignment of rights

1. The managing authority is entitled at any time to assign its rights under this contract. In case of assignment the managing authority will inform the lead partner without delay.
2. The lead partner is allowed to transfer or assign to a third party its obligations and rights stemming from this contract only after receipt of prior written consent of the managing authority.
3. In cases of legal succession, the lead partner is obliged to transfer all duties under this contract to its legal successor. The lead partner shall notify immediately the managing authority about any change beforehand and in writing.

Article 16

Complaints and disputes

1. In case of a complaint following a decision taken by one or more programme authorities, the lead partner has to follow the procedure laid down in the programme manual.
2. Any dispute between the parties which could not be resolved amicably concerning their contractual relationship and, more specifically, the interpretation, performance and termination of this contract, shall be referred to the Administrative Tribunal of Lille (Tribunal administratif de Lille) which shall have exclusive



épuisées, même lorsque la procédure implique une garantie d'une tierce partie ou une pluralité de défendeurs.

jurisdiction, once all other practical routes have been exhausted, even when proceedings involve a third party guarantee or more than one defendant.

Article 17

Législation applicable

1. Ce contrat est régi par la loi française. Le Tribunal administratif de Lille aura compétence exclusive.
2. Conformément à la loi française n° 94-665 du 4 août 1994, une version française du contrat doit être prévue. Les versions anglaise et française du présent contrat font foi. Les parties contractantes pourront se prévaloir des dispositions des deux versions.

Article 17

Applicable law

1. This contract is governed by French law. The Administrative Tribunal of Lille (Tribunal administratif de Lille) shall have exclusive jurisdiction.
2. According to French law number 94-665 of the 4 August 1994, a French version of the contract has to be set. The English and French versions of the present contract are in force. The contracting parties will be able to invoke the provisions of the two versions.

Article 18

Autres dispositions

1. Toute correspondance avec le secrétariat conjoint et l'autorité de gestion entrant dans le cadre du présent contrat doit être adressée en anglais aux contacts du secrétariat conjoint précisés sur le site internet du programme.
2. Si une disposition de la présente convention devait s'avérer totalement ou partiellement inapplicable, les parties au présent contrat s'engagent à la remplacer par une disposition applicable se rapprochant le plus possible de l'objectif de la disposition inapplicable.
3. Les avenants ou modifications apportées à ce contrat, y compris ses annexes, ne seront applicables qu'à la condition d'être approuvées par écrit par les autorités du programme appropriées.

Article 18

Other provisions

1. All correspondence with the joint secretariat and managing authority under this contract must be in the English language and has to be sent to the joint secretariat contact details specified on the programme web-site.
2. If any provision in this contract should be wholly or partly ineffective, the parties to this contract undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.
3. Amendment or modification to this contract, including its annexes, will only be effective if they have been agreed in writing by the appropriate programme authorities.

Article 19

Signatures

Ce contrat est émis en trois exemplaires. Chaque exemplaire doit être signé par le chef de file et par l'autorité de gestion.

Article 19

Signatures

This subsidy contract is issued in three originals. Each original must be countersigned by the lead partner and by the managing authority.



Signatures of the parties

Pour l'autorité de gestion :

Je soussigné(e) accepte le contenu et les dispositions du contrat de subvention.

Je confirme également être officiellement habilité(e) à signer ce contrat.

For the managing authority:

I hereby accept the contents and provisions of the subsidy contract.

I also confirm to be officially entitled to sign this contract.

Prénom et nom du signataire
Name and surname of the signatory

.....

Fonction du signataire
Function of the signatory

.....

Nom de l'organisation
Name of the organisation

.....

Signature (et tampon, si disponible)
Signature (and stamp, if available)

.....

Lieu et date
Place and date:

.....

Pour le chef de file:

Je soussigné(e) accepte le contenu et les dispositions du contrat de subvention.

Je confirme également être officiellement habilité(e) à signer ce contrat.

For the lead partner:

I hereby accept the contents and provisions of the subsidy contract.

I also confirm to be officially entitled to sign this contract.

Prénom et nom du signataire
Name and surname of the signatory

.....

Fonction du signataire
Function of the signatory

.....

Nom de l'organisation
Name of the organisation

.....

Signature (et tampon, si disponible)
Signature (and stamp, if available)

.....

Lieu et date
Place and date:

.....

ANNEXE 1

Dernier dossier de candidature approuvé

ANNEX 1

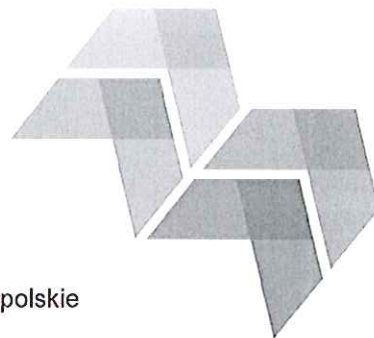
Latest approved application form

ANNEXE 2

Dernière lettre de notification d'approbation

ANNEX 2

Latest approval notification letter

**Your contacts**

Marie Guitton
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m.guitton@interregeurope.eu

Ilaria Piazza
+33328144114
i.piazza@interregeurope.eu

Województwo Małopolskie
Basztowa 22
31-156 - Kraków
Poland (POLSKA)

Date: 28/11/2016
RE: Final approval notification
Project: PGI01996 CRinMA

Dear Katarzyna Opoczka,

On behalf of the Interreg Europe monitoring committee we are pleased to confirm that all conditions set for the above mentioned project have been met and your project is now approved.

The approved budget is as follows:

Total ERDF: EUR 1,034,662.50

Total Norwegian funding: EUR 0.00

Total Interreg Europe project budget: EUR 1,217,250.00

You will receive three original versions of the contract awarding the subsidy from the programme, already signed by the managing authority, by post. We ask you to return two signed originals to us as soon as possible and within three weeks at the latest. The third copy is for your own documentation.

Please note that the latest version of the application form (with the control number 8d7628dd7a710c8638dbd22d4421ee46) as available in the programme's online system iOLF forms annex 1 and that this letter forms annex 2, of the subsidy contract.

On behalf of the monitoring committee and the managing authority, we wish you a successful implementation of your project.

Yours sincerely,

Erwin Siweris
Programme Director

Umowa o dofinansowanie

na realizację projektu:

PGI01996, CRinMA

w ramach programu Interreg Europa

Pomiędzy:

Région Nord Pas de Calais-Picardie, Hôtel de Région, 151, avenue du Président Hoover, 59555 LILLE Cedex, Francja, działającym jako instytucja zarządzająca programem Europejskiej Współpracy Terytorialnej Interreg Europa (zwanym dalej „instytucją zarządzającą“)

a

Województwem Małopolskim, Basztowa 22, 31-156 Kraków, Poland (POLSKA) występującym jako beneficjent wiodący, o którym mowa w art. 13 rozporządzenia (UE) nr 1299/2013 (zwaną dalej „partnerem wiodącym“).

Niniejsza umowa o dofinansowanie (zwana dalej „umową“) określa środki wiążące prawnie związane z finansowaniem, realizacją i zarządzaniem PGI01996, CRinMA.

Strony umowy niniejszym postanawiają, co następuje:

Definicje i skróty

Dla celów niniejszej umowy poniższe słowa i skróty mają następujące znaczenie:

Formularz wniosku: formularz wniosku wskazany w załączniku 1 do niniejszej umowy wraz z wszelkimi zmianami w formularzu wniosku, które zostały zatwierdzone przez władze programu.

Decyzja o zatwierdzeniu: decyzja o zatwierdzeniu przez komitet monitorujący, z dnia 05.10.2016, przekazana za pośrednictwem zawiadomienia, o którym mowa w załączniku 2 do niniejszej umowy.

Budżet: budżet na realizację projektu, jak określono w formularzu wniosku.

Program: programem Europejskiej Współpracy Terytorialnej Interreg Europa.

Władze programu: instytucja zarządzająca (w tym wspólny sekretariat), instytucja certyfikująca i instytucja audytowa.

Podręcznik programu: najnowsza opublikowana wersja podręcznika programu.

Partnerzy projektu: partnerzy projektu wymienieni w formularzu wniosku.

Projekt: projekt PGI01996, CRinMA zgodny z opisem w formularzu wniosku.

Czas trwania projektu: okres realizacji projektu trwający od dnia rozpoczęcia do dnia zakończenia, określonych w formularzu wniosku.

Dofinansowanie: maksymalne współfinansowanie z EFRR przydzielone dla projektu zgodnie z formularzem wniosku.

Artykuł 1

Ramy prawne

Niniejsza umowa zostaje zawarta na podstawie następujących dokumentów, które stanowią ramy prawne mające zastosowanie do praw i obowiązków stron i strony zobowiązują się do przestrzegania obowiązujących, określonych w nich warunków:

- Rozporządzenia Parlamentu Europejskiego i Rady (UE) nr 1303/2013 z dnia 17 grudnia 2013 r. ustanawiającego wspólne przepisy dotyczące Europejskiego Funduszu Rozwoju Regionalnego, Europejskiego Funduszu Społecznego, Funduszu Spójności, Europejskiego Funduszu Rolnego na rzecz Rozwoju Obszarów Wiejskich oraz Europejskiego Funduszu Morskiego i Rybackiego oraz ustanawiającego przepisy ogólne dotyczące Europejskiego Funduszu Rozwoju Regionalnego, Europejskiego Funduszu Społecznego, Funduszu Spójności i Europejskiego Funduszu Morskiego i Rybackiego oraz uchylającego rozporządzenie Rady (WE) nr 1083/2006, oraz wszelkich jego zmian;
- Rozporządzenia Parlamentu Europejskiego i Rady (UE) nr 1301/2013 z dnia 17 grudnia 2013 r. w sprawie Europejskiego Funduszu Rozwoju Regionalnego i przepisów szczególnych dotyczących celu „Inwestycje na rzecz wzrostu i zatrudnienia” oraz w sprawie uchylenia rozporządzenia (WE) nr 1080/2006, oraz wszelkich jego zmian;
- Rozporządzenia Parlamentu Europejskiego i Rady (UE) nr 1299/2013 z dnia 17 grudnia 2013 r. w sprawie przepisów szczegółowych dotyczących wsparcia z Europejskiego Funduszu Rozwoju Regionalnego w ramach celu „Europejska Współpraca Terytorialna”, oraz wszelkich jego zmian;
- Rozporządzenia delegowanego Komisji (UE) nr 481/2014 z dnia 4 marca 2014 r. uzupełniającego rozporządzenie Parlamentu Europejskiego i Rady (UE) nr 1299/2013 w odniesieniu do przepisów szczególnych dotyczących kwalifikowalności wydatków w ramach programów EWT, oraz wszelkich jego zmian;
- Wszystkich innych stosownych przepisów UE, w tym ustawodawstwa ustanawiającego przepisy dotyczące zamówień publicznych, konkurencji, pomocy państwa, zrównoważonego rozwoju oraz promowania równości mężczyzn i kobiet oraz niedyskryminacji;
- Europejskiego programu współpracy terytorialnej Interreg Europa, zatwierdzonego przez Komisję Europejską w dniu 11.06.2015 r. C(2015) 4053;
- „Umowy do programu współpracy oraz potwierdzenia współfinansowania krajowego”, podpisanej przez państwa członkowskie UE i Królestwo Norwegii;
- Zasad dotyczących programu i wytycznych określonych w podręczniku programu;
- Przepisów krajowych mających zastosowanie do partnera wiodącego i partnerów projektu, w razie braku rozporządzeń, zasad dotyczących funduszu lub zasad programu.

W przypadku zmian któregośkolwiek z powyższych dokumentów zastosowanie ma ostatnia wersja.

Artykuł 2

Przyznanie dofinansowania

1. Zgodnie z decyzją o zatwierdzeniu dofinansowanie jest przyznawane partnerowi wiodącemu w celu realizacji projektu.

2. Maksymalna kwota dofinansowania przyznana dla projektu została określona w formularzu wniosku.
3. W odniesieniu do otrzymania ww. dofinansowania, partner wiodący zapewni, aby jego organizacja, jak również organizacje partnerów projektu przestrzegały przepisów dotyczących pomocy państwa; partner wiodący zapewni również, aby jego organizacja, jak i organizacje partnerów projektu rejestrowały i przechowywały wszelką dokumentację potwierdzającą, wymaganą w celu zapewnienia właściwej ścieżki audytu w zakresie poniesionych wydatków i dokonanych płatności, tak, aby można ją było przedstawić na każdą prośbę państwa członkowskiego UE lub instytucji publicznych Królestwa Norwegii lub Komisji Europejskiej.

Artykuł 3

Warunki finansowania

1. Dofinansowanie jest przyznawane na wdrażanie projektu, który ma zostać zrealizowany zgodnie z warunkami określonymi przez komitet monitorujący w decyzji o zatwierdzeniu oraz warunkami niniejszej umowy. Decyzja o zatwierdzeniu oraz formularz wniosku stanowią integralną część niniejszej umowy.
2. Wypłata dofinansowania nastąpi pod warunkiem, że Komisja Europejska i, jeśli partnerzy norwescy uczestniczą w projekcie, Królestwo Norwegii udostępnią środki. W przypadku braku dostępnych środków nie można uznać instytucji zarządzającej za odpowiedzialną za wypłatę po terminie, zgodnie z art. 132 rozporządzenia (UE) nr 1303/2013.
3. Jeżeli Komisja Europejska lub Królestwo Norwegii nie udostępni środków na wypłatę dofinansowania, instytucja zarządzająca może według własnego uznania (i) wstrzymać wypłaty dofinansowania; lub (ii) rozwiązać niniejszą umowę. Jeżeli instytucja zarządzająca skorzysta ze swoich praw na mocy tego art. 3, wszelkie roszczenia partnera wiodącego przeciwko władzom programu z jakiegokolwiek powodu są wykluczone.
4. Wypłata dofinansowania jest uzależniona od warunku, że niniejsza umowa zostanie podpisana przez jej strony.

Artykuł 4

Okres obowiązywania umowy

1. Niezależnie od czasu trwania projektu i bez uszczerbku dla przepisów dotyczących realizacji projektu oraz kwalifikowalności wydatków, warunki niniejszej umowy mają zastosowanie począwszy od dnia decyzji o zatwierdzeniu projektu i tracą ważność zgodnie z zobowiązaniami związanymi z archiwizacją i kontrolą, określonymi w art. 140 rozporządzenia (UE) nr 1303/2013.
2. Instytucja zarządzająca poinformuje partnera wiodącego o dacie rozpoczęcia okresu, o którym mowa w art. 140 ust. 1 rozporządzenia (UE) nr 1303/2013.

Artykuł 5

Kwalifikowalność wydatków

1. Dofinansowanie będzie wypłacane jedynie partnerowi wiodącemu za wydatki kwalifikowalne. Aby wydatki projektu zostały uznane za kwalifikowalne, muszą one:
 - a. odnosić się do działań i kosztów, które zostały zrealizowane, poniesione i zapłacone od daty decyzji o zatwierdzeniu do daty zakończenia projektu wskazanej w formularzu wniosku;

- b. odnosić się do działań określonych w formularzu wniosku, które są niezbędne do realizacji projektu i osiągnięcia celów, produktów i rezultatów projektu oraz są uwzględnione w budżecie formularza wniosku;
 - c. być racjonalne, uzasadnione i zgodne z obowiązującymi przepisami UE oraz programu. W przypadku braku zasad określonych na poziomie UE lub programu lub obszarów, które nie są precyzyjnie regulowane, zastosowanie mają krajowe lub instytucjonalne zasady zgodne z zasadami należytego zarządzania finansami;
 - d. być poniesione i zapłacone przez partnera wiodącego lub partnerów projektu oraz być poparte właściwymi dowodami pozwalającymi na identyfikację i kontrolę;
 - e. dawać się zidentyfikować, zweryfikować, być wiarygodne, określone zgodnie z odpowiednimi zasadami rachunkowości oraz zarejestrowane w oddzielnym systemie rachunkowości lub z pomocą odpowiedniego kodu księgowego;
 - f. zostać zweryfikowane przez kontrolera pierwszego stopnia, zgodnie z art. 125 ust. 4 rozporządzenia (UE) nr 1303/2013.
2. W drodze odstępstwa od art. 5 ust. 1 lit. a do e, w podręczniku programu mogą być wskazane opcje kosztów uproszczonych. Przykładowo, kwalifikowalne wydatki biurowe i administracyjne dla projektu są obliczane poprzez zastosowanie stawki zryczałtowanej, w wysokości 15% od kwalifikowalnych bezpośrednich kosztów personelu partnerów projektu.
3. Nieprzestrzeganie zasad określonych w art. 5. ust. 1 przez partnera wiodącego lub partnerów projektu może doprowadzić do konieczności nałożenia przez władze programu środków naprawczych, wyłączenia z budżetu projektu wszelkich wydatków niekwalifikowalnych i żądania zwrotu całości lub części wypłaconego dofinansowania.
4. Bez uprzedniej zgody instytucji zarządzającej partnerzy projektu ma prawo do odstępstw od budżetu, w linii budżetowej i na poziomie budżetu partnera projektu, pod warunkiem, że każde odstępstwo jest zgodne z zasadą 20% elastyczności określoną w podręczniku programu i pod warunkiem, że całkowite maksymalne dofinansowanie określone w formularzu wniosku nigdy nie zostanie przekroczone, a wszelkie odstępstwa spełniają kryteria określone w art. 5 ust. 1.
5. Koszty przygotowawcze zostały ustalone jako zryczałtowana kwota w wysokości 15 000 EUR całkowitych wydatków kwalifikowalnych i są uwzględnione w budżecie partnera wiodącego. Odpowiednie finansowanie EFRR lub norweskie (tj. 12 750 EUR dla partnerów z UE i 7 500 EUR dla partnerów spoza UE) zostanie wypłacone partnerowi wiodącemu wraz z pierwszym raportem z postępu. Partner wiodący ustala na piśmie, w umowie partnerstwa projektu, jak zryczałtowana kwota kosztów przygotowawczych zostanie podzielona pomiędzy partnerami projektu i odpowiednio wypłaca kwoty po otrzymaniu.

Artykuł 6

Przekazywanie drogą elektroniczną

1. Zgodnie z art. 122 rozporządzenia (UE) nr 1303/2013 wymiana informacji pomiędzy partnerem wiodącym a władzami programu odbywa się za pomocą systemów elektronicznej wymiany danych. W związku z tym, raporty z postępu oraz wnioski o zmianę składa się za pomocą systemu elektronicznej wymiany danych programu, pod nazwą iOLF.
2. System elektronicznej wymiany stosuje się zgodnie z warunkami opublikowanymi na stronie internetowej iOLF.

Artykuł 7

Wykonanie projektu i programu

1. W przypadku, gdy jeden lub kilka oczekiwanych celów, produktów lub rezultatów, określonych w formularzu wniosku, nie zostanie osiągniętych instytucja zarządzająca może wymagać wprowadzenia środków naprawczych w celu zapewnienia osiągnięcia wyników przez projekt oraz zminimalizowania na poziomie programu skutków niepowodzenia.
2. W przypadku, gdy partnerzy projektu nie przestrzegają uzgodnień umownych dotyczących dostarczenia na czas, realizacji budżetu i realizacji produktów określonych w formularzu wniosku, instytucja zarządzająca programem może zmniejszyć dofinansowanie przeznaczone na projekt, a jeśli to konieczne, przerwać projekt rozwiązując niniejszą umowę.
3. Płatności dofinansowania niewnioskowane na czas i w całości, jak wskazano w planie wydatków znajdującym się w formularzu wniosku, mogą zostać utracone.

Artykuł 8

Wnioski o płatność, raportowanie postępu i zmian w projekcie

1. Partner wiodący będzie przestrzegał zasad i terminów określonych w podręczniku programu w odniesieniu do składania raportów z postępów, w tym raportu końcowego oraz wniosku o zmiany w ramach projektu.
2. Wniosek o przesunięcie budżetowe na modyfikacje nieobjęte zasadą 20% elastyczności budżetu, o której mowa w art. 5. ust. 4, można złożyć do instytucji zarządzającej raz w trakcie projektu, zgodnie z procedurą wniosku o zmianę opisaną w przewodniku programu.
3. Płatności na rzecz partnera wiodącego będą dokonywane jedynie w euro (EUR; €) i przelewane na rachunek wskazany przez partnera wiodącego w raporcie z postępu.
4. Zgodnie z art. 132 rozporządzenia (UE) 1303/2013, wypłaty dofinansowania mogą zostać zawieszone częściowo lub w całości w przypadku nieprzestrzegania zasad programu lub podejrzenia wystąpienia nieprawidłowości.

Artykuł 9

Odpowiedzialność, reprezentowanie partnerów i obowiązki partnera wiodącego

1. Partner wiodący, zgodnie z art. 13 ust. 2 rozporządzenia (UE) nr 1299/2013:
 - a. ustala z partnerami projektu podział wzajemnych obowiązków w formie umowy partnerstwa projektu obejmującej, między innymi, ustalenia dotyczące odzyskania środków nienależnie wypłaconych;
 - b. zapewnia należyte zarządzanie finansowe budżetem;
 - c. przyjmuje na siebie odpowiedzialność za zapewnienie realizacji całego projektu;
 - d. gwarantuje, że wydatki przedstawione przez wszystkich partnerów projektu zostały poniesione na realizację projektu i odpowiadały przedsięwzięciom uzgodnionym między wszystkimi partnerami, wskazanym w formularzu wniosku;
 - e. gwarantuje, że wydatki przedstawione przez partnera wiodącego i partnerów projektu zostały sprawdzone przez kontrolera pierwszego stopnia, zgodnie z wymaganiami kontroli ich

państwa członkowskiego lub Królestwa Norwegii, zgodnie z art. 125 ust. 4 rozporządzenia (UE) 1303/2013;

- f. zapewnia przekazanie dofinansowania partnerom projektu jak najszybciej i w całości.
2. Partner wiodący gwarantuje, że ma wystarczające uprawnienia do zawarcia niniejszej umowy i reprezentowania wszystkich partnerów projektu uczestniczących w projekcie.
 3. Partner wiodący przekazuje wszystkim pozostałym partnerom projektu kopię podpisanej wersji umowy o dofinansowanie oraz zapewnia, aby partnerzy projektu przestrzegali jej postanowień. Partner wiodący ponosi odpowiedzialność za jakiegokolwiek niewywiązanie się ze zobowiązań, naruszenie, zaniedbanie lub nieprzestrzeganie postanowień niniejszej umowy przez partnera wiodącego lub partnerów projektu. Instytucja zarządzająca będzie podobnie odpowiedzialna za wszelkie naruszenia lub niewywiązanie się ze swoich obowiązków wynikających z niniejszej umowy lub z każdego innego dokumentu, o którym mowa w art. 1. Przepis ten pozostaje bez uszczerbku dla zobowiązań państw członkowskich UE lub Królestwa Norwegii i innych zaangażowanych interesariuszy w oparciu o ramy prawne określone w art. 1.
 4. Partner wiodący jest odpowiedzialny wobec instytucji zarządzającej za całkowitą wartość wypłaconego dofinansowania. W przypadku żądania zwrotu całego lub części dofinansowania na rzecz instytucji zarządzającej lub wskazania takiej organizacji przez instytucję zarządzającą jako strony, która powinna otrzymać taki zwrot, partner wiodący przestrzega konkretnej procedury programu związanej ze zwrotem dofinansowania, określonej w podręczniku programu.
 5. Zgodnie z art. 122 ust. 2 rozporządzenia (UE) 1303/2013 oraz art. 27 ust. 3 rozporządzenia (UE) 1299/2013, jeśli partner wiodący nie zdoła zapewnić zwrotu od innych partnerów projektu lub jeśli instytucja zarządzająca nie zdoła zapewnić zwrotu od partnera wiodącego mimo dołożenia wszelkich starań, zgodnie z punktem 5.4 programu współpracy i procedurą odzyskiwania środków nienależnie wypłaconych, państwo członkowskie UE lub państwo trzecie, na terytorium którego znajduje się dany beneficjent zwraca instytucji zarządzającej wszelkie kwoty nienależnie wypłacone temu beneficjentowi. Państwo członkowskie UE lub państwo trzecie (Norwegia), na terytorium którego znajduje się dany beneficjent, jest uprawnione do podejmowania wszelkich działań prawnych, które może uznać za niezbędne w stosunku do danego beneficjenta w celu odzyskania nienależnie wypłaconej kwoty, na podstawie krajowych przepisów prawnych i zgodnie z jakąkolwiek umową, jaką państwo członkowskie UE lub Królestwo Norwegii mogło zawrzeć z beneficjentem.
 6. Oprócz wspomnianych już obowiązków partnera wiodącego, zobowiązuje się on:
 - a. dołożyć wszelkich starań, aby szybko odzyskać nieprawidłową kwotę EFRR nienależnie wypłaconą partnerowi projektu, zgodnie z punktem 5.4 Programu Współpracy oraz procedurą odzyskiwania środków nienależnie wypłaconych i raportem z postępu, dla instytucji zarządzającej;
 - b. realizować projekt zgodnie z opisem w formularzu wniosku;
 - c. informować instytucję zarządzającą, zgodnie z wymogami podręcznika programu o wszelkich zmianach w danych kontaktowych, zmianach harmonogramu działań oraz odstępstwach od budżetu;
 - d. niezwłocznie informować instytucję zarządzającą o wszelkich zmianach statusu prawnego partnerów projektu;
 - e. niezwłocznie informować instytucję zarządzającą, jeśli zmiana sytuacji prawnej, finansowej (w tym niewypłacalność), formalnej, organizacyjnej lub własności partnera wiodącego lub

partnera projektu może znacząco wpłynąć na realizację umowy lub może podważyć decyzję o przyznaniu dofinansowania.

- f. niezwłocznie informować instytucję zarządzającą, jeśli koszty zostaną zmniejszone lub jeden z warunków dokonywania wydatków przestaje być spełniany lub wystąpią okoliczności, które mogą upoważniać instytucję zarządzającą do zmniejszenia dofinansowania lub żądania zwrotu całego lub części dofinansowania lub do rozwiązania niniejszej umowy,
7. Instytucja zarządzająca nie ponosi odpowiedzialności za jakiegokolwiek konsekwencje, które wiążą się z prowadzeniem projektu, wykorzystaniem dofinansowania lub wycofaniem dofinansowania.

Artykuł 10

Partnerstwo projektu

1. Jedynie wydatki zapłacone i poniesione przez partnerów projektu kwalifikują się do dofinansowania.
2. Zgodnie z art. 13 ust. 2 rozporządzenia (UE) 1299/2013, relacje między partnerami projektu i partnerem wiodącym reguluje umowa partnerstwa projektu podpisana przez wszystkich partnerów projektu. Podział zadań, wzajemne zobowiązania i obowiązki partnerów projektu są określone w ww. umowie partnerstwa projektu.

Artykuł 11

Uprawnienia kontrolne, ewaluacja projektu i archiwizacja dokumentów

1. Komisja Europejska, Europejski Urząd ds. Zwalczania Nadużyć Finansowych, Europejski Trybunał Obrachunkowy oraz, w ramach swoich kompetencji, odpowiednie organy państw członkowskich UE i Królestwa Norwegii lub inne władze programu są uprawnione do kontrolowania właściwego wykorzystania środków przez partnera wiodącego lub partnerów projektu lub zlecania takiej kontroli uprawnionym osobom.
2. Partner wiodący i partnerzy projektu przedstawią wszystkie dokumenty niezbędne do przeprowadzenia audytu, dostarczą niezbędne informacje i umożliwią dostęp do swoich pomieszczeń służbowych.
3. Zgodnie z art. 56 i 57 rozporządzenia (UE) 1303/2013 partner wiodący zobowiązuje się zapewnić niezależnym ekspertom lub organom przeprowadzającym jakąkolwiek ewaluację projektu wszelkie dokumenty lub informacje niezbędne do ewaluacji.
4. Partner wiodący zapewni, aby każdy partner projektu archiwizował dokumenty związane z realizacją projektu przez okres wymagany w art. 140 rozporządzenia (UE) nr 1303/2013. Instytucja zarządzająca poinformuje partnera wiodącego o dacie rozpoczęcia okresu, o którym mowa w art. 140 ust. 1 rozporządzenia (UE) nr 1303/2013 w odpowiednim czasie. Okres ten może zostać przerwany w należycie uzasadnionych przypadkach i zostanie wznowiony po każdej takiej przerwie. Inne, ewentualnie dłuższe ustawowe okresy przechowywania dokumentacji wymagane przez prawo krajowe, pozostają w mocy.
5. Zgodnie z art. 140 rozporządzenia (UE) nr 1303/2013 (archiwizacja dokumentów) partner wiodący musi zapewnić, żeby wszystkie dokumenty były przechowywane albo:
 - a. w formie oryginałów;
 - b. jako uwierzytelnione odpisy oryginałów;

- c. na powszechnie uznanych nośnikach danych, w tym jako elektroniczne wersje dokumentów oryginalnych albo dokumenty istniejące wyłącznie w wersji elektronicznej.

Niezależnie od powyższego, formy archiwizacji muszą być zgodne z krajowymi wymogami prawnymi.

6. Partner wiodący zapewni, by zarówno partner wiodący jak i wszyscy partnerzy projektu stosowali się w pełni i w odpowiednim czasie do powyższych obowiązków.

Artykuł 12

Informacja i komunikacja

1. Wszelkie działania informacyjne i komunikacyjne ukierunkowane na grupy docelowe, potencjalne grupy docelowe i ogół społeczeństwa muszą przestrzegać postanowień załącznika XII 2.2 rozporządzenia (UE) nr 1303/2013 oraz przepisów określonych w podręczniku programu.
2. O ile instytucja zarządzająca nie wymaga inaczej, wszelkie zawiadomienia lub publikacje związane z projektem, sporządzone w każdej formie i dowolnymi środkami, w tym internetowymi, muszą podawać, że stanowią jedynie odzwierciedlenie poglądów autora i że władze programu nie ponoszą odpowiedzialności za jakiekolwiek wykorzystanie zawartych w nich informacji.
3. Władze programu są upoważnione do publikowania, w dowolnej formie i dowolnymi środkami, w tym internetowymi, następujących informacji:
 - a. nazwy i danych do kontaktu partnera wiodącego i partnerów projektu,
 - b. nazwy projektu,
 - c. podsumowania działań projektowych,
 - d. celów projektu i dofinansowania,
 - e. daty rozpoczęcia i zakończenia projektu,
 - f. kwoty dofinansowania oraz całkowitego budżet projektu,
 - g. geograficznej lokalizacji miejsca realizacji projektu,
 - h. raportów z postępu, w tym raportu końcowego.
4. Partner wiodący zobowiązuje się, na wniosek którejkolwiek z władz programu, wysłać kopię każdego przygotowanego materiału z zakresu komunikacji i informacji do wspólnego sekretariatu. Ponadto partner wiodący upoważnia wspólny sekretariat, instytucję zarządzającą i Komisję Europejską do wykorzystywania tych materiałów w celu prezentowania sposobu wykorzystania dofinansowania.
5. Każdą kampanię komunikacyjną, wystąpienie w mediach lub inną promocję projektu zgłasza się do wspólnego sekretariatu w celu ewentualnej aktualizacji strony internetowej lub zaprezentowania.
6. W projekcie muszą być przestrzegane wymogi dotyczące strony internetowej projektu, jak opisano w podręczniku programu.

Artykuł 13

Prawa własności intelektualnej

1. Wszelka własność intelektualna (materialna i niematerialna), która wynika z projektu, będzie własnością partnera wiodącego i partnerów projektu; partner wiodący i partnerzy projektu mają

prawo do ustanowienia praw własności wynikających z projektu w ramach umowy partnerstwa projektu, zawartej przez strony.

2. Niezależnie od postanowień art. 13 ust. 1, wyniki projektu muszą zostać udostępnione ogółowi społeczeństwa bezpłatnie przez partnera wiodącego i partnerów projektu. Instytucja zarządzająca oraz wszyscy inni istotni interesariusze programu (tacy jak krajowe punkty kontaktowe, Komisja Europejska) mogą wykorzystywać je do działań informacyjnych i komunikacyjnych, w odniesieniu do programu.
3. Jeśli uprzednio nabyto prawa własności intelektualnej i przemysłowej, mające zastosowanie w projekcie, to będą one w pełni respektowane, pod warunkiem, że zostaną zgłoszone przez partnera wiodącego i partnerów projektu w formie pisemnej, do instytucji zarządzającej.

Artykuł 14

Rozwiązanie umowy i odzyskiwanie środków

1. Instytucja zarządzająca jest uprawniona do rozwiązania niniejszej umowy i żądania zwrotu całego dofinansowania lub jego części, jeśli posiada dowody, że:
 - a. całe dofinansowanie lub jego część zostało wykorzystane do celów innych niż przewidziane w niniejszej umowie; lub
 - b. dofinansowanie zostało uzyskane przez złożenie fałszywego lub niepełnego oświadczenia lub sfałszowanych dokumentów; lub
 - c. partner wiodący lub partner projektu nie zgłosił w odpowiednim terminie wydarzeń opóźniających lub uniemożliwiających realizację finansowanego projektu lub jakichkolwiek okoliczności prowadzących do jego modyfikacji; lub
 - d. w odniesieniu do formularza wniosku nastąpiła znacząca zmiana związana z charakterem, skalą, własnością, kosztami, terminami, partnerstwem lub ukończeniem realizacji projektu; lub
 - e. partner wiodący lub którykolwiek z partnerów projektu opóźniał lub utrudniał przeprowadzenie kontroli i audytów; lub
 - f. partner wiodący lub partner projektu nie przekazał wymaganych informacji w wyznaczonym terminie; lub
 - g. postępowanie upadłościowe zostało wszczęte przeciwko aktywom partnera wiodącego lub któregośkolwiek z partnerów projektu lub postępowanie upadłościowe zostało oddalone z powodu braku środków na pokrycie kosztów, pod warunkiem, że może to zapobiegać lub zagrażać realizacji celów programu, lub partner wiodący lub którykolwiek z partnerów projektu ulega likwidacji; lub
 - h. partner wiodący lub partner projektu ogłosił upadłość, likwidację, jego działalnością zarządza sąd, zawarł układ z wierzycielami, zawiesił działalność gospodarczą lub znajduje się w analogicznej sytuacji wynikającej z podobnej procedury przewidzianej w krajowym ustawodawstwie lub przepisach; lub
 - i. jakiekolwiek zasady programu, przepisy ustawowe lub wykonawcze zostały naruszone przez partnera wiodącego lub któregośkolwiek z partnerów projektu; lub
 - j. zmiana sytuacji prawnej, finansowej, formalnej, organizacyjnej lub własności partnera wiodącego lub partnera projektu może znacząco wpłynąć na realizację umowy lub podważa decyzję o przyznaniu dofinansowania; lub

- k. z zastrzeżeniem postanowień art. 15 niniejszej umowy, partner wiodący lub partner projektu w całości lub częściowo sprzedaje, wydzierżawia lub odnajmuje produkty/wyniki projektu osobom trzecim; lub
 - l. partner wiodący i partnerzy projektu otrzymują z Unii Europejskiej dodatkowe finansowanie całości lub części wydatków projektu zgłaszanych w ramach tego programu w okresie realizacji projektu.
2. Jeżeli instytucja zarządzająca korzysta ze swojego prawa do rozwiązania umowy zgodnie z niniejszym art. 14, partner wiodący musi przesłać kwotę, której żąda instytucja zarządzająca w ciągu miesiąca na rachunek bankowy programu określony w poleceniu zwrotu wydanym dla partnera wiodącego.
 3. Wszelkie opóźnienia w zwrocie przez partnera wiodącego prowadzą do powstania odsetek za zwłokę, poczynwszy od daty płatności i kończąc w dniu faktycznego dokonania płatności. Stopa procentowa zostanie ustalona zgodnie z art. 147 rozporządzenia (UE) 1303/2013.
 4. Jeżeli instytucja zarządzająca rozwiąże umowę zgodnie z art. 14 ust. 1 zanim pełna kwota dofinansowania zostanie wypłacona partnerowi wiodącemu, wszystkie wypłaty dofinansowania zostaną wstrzymane, a partner wiodący nie będzie uprawniony do żądania zapłaty pozostałej kwoty dofinansowania.
 5. Jeśli partner wiodący lub partner projektu nie zwróci nienależnie wypłaconych środków w innym projekcie finansowanym w ramach programu Interreg Europa, instytucja zarządzająca ma prawo wycofać odpowiedni EFRR odnoszący się do partnera wiodącego lub danego partnera projektu z każdej otwartej płatności w tym projekcie.
 6. Po rozwiązaniu umowy obowiązki partnera wiodącego (m.in. art. 4, 9, 11, 14, 15 i 16) nadal obowiązują.
 7. Każda ze stron może podjąć decyzję o rozwiązaniu umowy za pisemnym wypowiedzeniem z zachowaniem trzymiesięcznego okresu wypowiedzenia od otrzymania pisma przez drugą stronę. Rozwiązanie wejdzie w życie z końcem okresu wypowiedzenia, chyba że strony uzgodnią inaczej na piśmie.
 8. Powyższe postanowienia pozostają bez wpływu na jakiegokolwiek dalsze roszczenia prawne.

Artykuł 15

Następstwo prawne i cesja praw

1. Instytucja zarządzająca ma prawo w każdej chwili scedować swoje prawa wynikające z niniejszej umowy. W przypadku cesji instytucja zarządzająca niezwłocznie poinformuje partnera wiodącego.
2. Partner wiodący może przenieść lub scedować na stronę trzecią swoje prawa i obowiązki wynikające z niniejszej umowy tylko po uzyskaniu uprzedniej pisemnej zgody instytucji zarządzającej.
3. W przypadku następstwa prawnego partner wiodący jest zobowiązany do przeniesienia wszystkich obowiązków wynikających z niniejszej umowy na swojego następcę prawnego. Partner wiodący niezwłocznie powiadomi instytucję zarządzającą o każdej zmianie z wyprzedzeniem i na piśmie.

Artykuł 16

Skargi i rozstrzyganie sporów

1. W przypadku skargi w następstwie decyzji podjętej przez jedną lub kilka władz programu partner wiodący musi postępować zgodnie z procedurą przewidzianą w podręczniku programu.
2. Wszelkie spory pomiędzy stronami, które nie mogły zostać rozstrzygnięte polubownie, dotyczące ich stosunku umownego, a dokładniej interpretacji, wyników i rozwiązania niniejszej umowy, przekazywane są do Trybunału Administracyjnego w Lille (Tribunal administratif de Lille), który ma wyłączną jurysdykcję, gdy wszystkie inne praktyczne sposoby zostały wyczerpane, nawet jeśli postępowanie obejmuje gwarancję strony trzeciej lub więcej niż jednego pozwanego.

Artykuł 17

Obowiązujące prawo

1. Niniejsza umowa jest regulowana prawem Francji. Trybunał Administracyjny w Lille (Tribunal administratif de Lille) ma wyłączną jurysdykcję.
2. Według francuskiej ustawy numer 94-665 z dnia 4 sierpnia 1994 roku, należy utworzyć francuską wersję umowy. Obowiązuje angielska i francuska wersja niniejszej umowy. Strony umowy będą mogły powoływać się na postanowienia obu wersji.

Artykuł 18

Inne postanowienia

1. Wszelka korespondencja ze wspólnym sekretariatem i instytucją zarządzającą w ramach niniejszej umowy musi być prowadzona w języku angielskim i wysłana na adres wspólnego sekretariatu podany na stronie internetowej programu.
2. Jeżeli którekolwiek z postanowień niniejszej umowy jest w całości lub częściowo nieskuteczne, strony umowy zobowiązują się do zastąpienia nieskutecznego postanowienia postanowieniem skutecznym, które jest możliwie jak najbliższe celowi nieskutecznego postanowienia.
3. Zmiany lub modyfikacje niniejszej umowy, wraz z załącznikami, będą skuteczne tylko wtedy, gdy zostały uzgodnione na piśmie przez właściwe władze programu.

Artykuł 19

Podpisy

Niniejsza umowa o dofinansowanie została sporządzona w trzech egzemplarzach. Każdy oryginał musi być podpisany przez partnera wiodącego i przez instytucję zarządzającą.

Podpisy stron

W imieniu instytucji zarządzającej:

Niniejszym akceptuję treść i postanowienia umowy o dofinansowanie.

Potwierdzam również, że jestem oficjalnie upoważniony do podpisania niniejszej umowy.

Imię i nazwisko sygnatariusza

Funkcja sygnatariusza:

Nazwa organizacji:

Podpis (i pieczęć, jeśli jest dostępna)

Miejsce i data:

W imieniu partnera wiodącego:

Niniejszym akceptuję treść i postanowienia umowy o dofinansowanie.

Potwierdzam również, że jestem oficjalnie upoważniony do podpisania niniejszej umowy.

Imię i nazwisko sygnatariusza

Funkcja sygnatariusza

Nazwa organizacji

Podpis (i pieczęć, jeśli jest dostępna)

Miejsce i data:

Załącznik 1

Ostatni zatwierdzony formularz wniosku

Załącznik 2

Ostatnie powiadomienie o zatwierdzeniu.

PART A – Project summary

A.1 Project identification

Project title	Cultural resources in the mountain areas					40 / 300 characters	
Project acronym	CRinMA					6 / 22 characters	
Name of the lead partner organisation in English	The Malopolska Region						
Specific objective	4.1. Improving natural and cultural heritage policies						
Project duration	Phase 1	Duration	30 Months	Start date	01/01/2017	End date	30/06/2019
	Phase 2	Duration	24 Months	Start date	01/07/2019	End date	30/06/2021
Total No. months	54						

A.2 Project abstract

The protection of the cultural heritage in the mountain areas is of vital importance for ensuring the cultural diversity of Europe and saving local traditions and customs for the next generations. However, this field is often neglected and local communities have insufficient potential and funds to ensure sustainable use of cultural heritage. Therefore, more support should be provided at the regional level. The aim of CRinMA is to improve the regional policies in order to provide better support for the mountain areas with intangible and tangible cultural resources.

Based on the previous profound experience in the implementation of the cross-border programmes, the CRinMA partners have decided to focus on the mountain border areas, assuming that many of the challenges are similar within one geographical area on both sides of the border (or regardless of the borders). All CRinMA regions are eligible within at least one cross-border programme and face challenges typical for the border areas. At the same time, all CRinMA partners can influence the stakeholders from both sides of the borders, which will bring a new dimension to the project.

The thematic focus of the project will lie on the heritage related to the mountain folk architecture, traditions, customs, and skills. In some European regions, including Malopolska, Podkarpackie and Presovsky Kraj that kind of heritage is protected by open-air museums. The partners would like to find the solutions on how to make those museums more lively and better integrated with the local communities, which would lead to better promotion and protection not only of tangible, but also of intangible heritage. The exchange of experiences and transfer of good practices between different regions and mountain areas (Carpathians, Alps and Gêres-Xurés Cross Border Park) will lead to the elaboration of practical solutions to facilitate valorisation and better protection of the precious cultural heritage in those remote localities.

1,987 / 2,000 characters

A.3 Project budget summary

Programme Funding			Partner Contributions			Total Budget	
	Amount	Funding Rate	Public Contribution	Private Contribution	Total Contribution		
ERDF	1,034,662.50	85.00 %	182,587.50	0.00	182,587.50	Total eligible to ERDF	1,217,250.00
Norway	0.00	0.00 %	0.00	0.00	0.00	Total Norway	0.00
INTERREG Europe	1,034,662.50	85.00 %	182,587.50	0.00	182,587.50	Total INTERREG Europe	1,217,250.00
						Other Funding	0.00
						Grand Total	1,217,250.00

A.4 Overview of project partners

N°	Organisation	Country	Partner Budget		
1	The Malopolska Region	PL	Programme Funding	Partner Contribution	Total
			185,810.00	32,790.00	218,600.00
2	The Podkarpackie Region	PL	Programme Funding	Partner Contribution	Total
			85,085.00	15,015.00	100,100.00
3	Regional development agency of the Prešov self-governing region	SK	Programme Funding	Partner Contribution	Total
			122,782.50	21,667.50	144,450.00
4	INORDE - Institut of Economic Development of Ourense Province.	ES	Programme Funding	Partner Contribution	Total
			168,895.00	29,805.00	198,700.00
5	Municipality of Montalegre	PT	Programme Funding	Partner Contribution	Total
			140,165.00	24,735.00	164,900.00
6	European Association of elected representatives from Mountain regions	FR	Programme Funding	Partner Contribution	Total
			170,340.00	30,060.00	200,400.00

N°	Organisation	Country	Partner Budget		
			Programme Funding	Partner Contribution	Total
7	UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	 IT	161,585.00	28,515.00	190,100.00

Lead partner confirmation

By submitting the application form the lead partner hereby confirms that:

- The information provided in this application is accurate and true to the best knowledge of the lead partner.
- The project is in line with the relevant EU and national legislation and policies of the countries involved.
- The lead partner and the project partners will act according to the provisions of the relevant national and EU regulations, especially regarding structural funds, public procurement, state aid, environment and equal opportunities, as well as the specific provisions of the programme.
- No expenditure related to the above mentioned project has been, is or will be funded by any other EU funded programme, except for partners that do not receive funding directly from the Interreg Europe programme.

PART B – Partnership

B.1 Partner's details

Partner 1

Partner role in the project	Lead partner		
Name of organisation in original language	Województwo Małopolskie		
	23 / 200 characters		
Name of organisation in English	The Malopolska Region		
	21 / 200 characters		
Department/unit/division (if applicable)	Department of Regional Policy		
	29 / 200 characters		
Legal status	Public body or body governed by public law	Type of partner	Regional public authority
Address	Basztowa 22		
	11 / 200 characters		
Town	Kraków	Postal code	31-156
	6 / 200 characters		7 / 200 characters
Country	Poland (POLSKA)		
NUTS 1 level	REGION POŁUDNIOWY		
NUTS 2 level	Małopolskie		
NUTS 3 level	Miasto Kraków		
Legal representative	Stanisław Sorys - Vice-Marshall of the Malopolska Region, Joanna Urbanowicz - Director of the Department of the Regional Policy		
	126 / 200 characters		
Contact person 1	Katarzyna Opoczka		
	17 / 200 characters		
Phone office	+48122990678	Mobile (optional)	
	12 / 200 characters		0 / 200 characters
Email	katarzyna.opoczka@umwm.pl	Website (optional)	www.malopolskie.pl
			18 / 200 characters
Contact person 2 (optional)	Grzegorz First		
	14 / 200 characters		
Phone (optional)	+48122990634	Email (optional)	grzegorz.first@umwm.pl
	12 / 200 characters		22 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 2

Partner role in the project	Partner		
Name of organisation in original language	Województwo Podkarpackie		24 / 200 characters
Name of organisation in English	The Podkarpackie Region		23 / 200 characters
Department/unit/division (if applicable)	Department of Culture and Protection of National Heritage		57 / 200 characters
Legal status	Public body or body governed by public law	Type of partner	Regional public authority
Address	Łukasza Cieplińskiego 4		23 / 200 characters
Town	Rzeszów	Postal code	35-010
	7 / 200 characters		6 / 200 characters
Country	Poland (POLSKA)		
NUTS 1 level	REGION WSCHODNI		
NUTS 2 level	Podkarpackie		
NUTS 3 level	Rzeszowski		
Legal representative	Władysław Ortył – Marshal of the Podkarpackie Region		52 / 200 characters
Contact person 1	Paweł Kraus		11 / 200 characters
Phone office	+ 48 177475925	Mobile (optional)	
	14 / 200 characters		0 / 200 characters
Email	p.kraus@podkarpackie.pl	Website (optional)	www.podkarpackie.pl
			19 / 200 characters
Contact person 2 (optional)			0 / 200 characters
Phone (optional)		Email (optional)	
	0 / 200 characters		0 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 3

Partner role in the project	Partner		
Name of organisation in original language	Agentúra regionálneho rozvoja Prešovského samosprávneho kraja		
	61 / 200 characters		
Name of organisation in English	Regional development agency of the Prešov self-governing region		
	63 / 200 characters		
Department/unit/division (if applicable)			
	0 / 200 characters		
Legal status	Public body or body governed by public law	Type of partner	Agency (different from business support organisation)
Address	Prostějovská 117/A		
	18 / 200 characters		
Town	Prešov	Postal code	08001
	6 / 200 characters		5 / 200 characters
Country	Slovakia (SLOVENSKO)		
NUTS 1 level	SLOVENSKO		
NUTS 2 level	Východné Slovensko		
NUTS 3 level	Prešovský kraj		
Legal representative	Artúr Benes		
	11 / 200 characters		
Contact person 1	Matúš Goč		
	9 / 200 characters		
Phone office	+421 51 7465 389	Mobile (optional)	+421 915 983 036
	16 / 200 characters		16 / 200 characters
Email	goc@arrpsk.sk	Website (optional)	www.arrpsk.sk
			13 / 200 characters
Contact person 2 (optional)	Martina Wolanská		
	16 / 200 characters		
Phone (optional)	00421 51 7465 388	Email (optional)	wolanska@arrpsk.sk
	17 / 200 characters		18 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 4

Partner role in the project	Partner		
Name of organisation in original language	INORDE - Instituto Ourenseano de Desarrollo Económico		
	52 / 200 characters		
Name of organisation in English	INORDE - Institut of Economic Development of Ourense Province.		
	62 / 200 characters		
Department/unit/division (if applicable)			
	0 / 200 characters		
Legal status	Public body or body governed by public law	Type of partner	Local public authority
Address	Progreso 28		
	12 / 200 characters		
Town	Ourense	Postal code	32003
	7 / 200 characters		5 / 200 characters
Country	Spain (ESPAÑA)		
NUTS 1 level	NOROESTE		
NUTS 2 level	Galicia		
NUTS 3 level	Ourense		
Legal representative	Rosendo Luis Fernandez Fernandez		
	32 / 200 characters		
Contact person 1	José Manuel Rodríguez González		
	30 / 200 characters		
Phone office	+34 988 317 930	Mobile (optional)	+34 677 550 978
	15 / 200 characters		16 / 200 characters
Email	cto-inorde@inorde.com	Website (optional)	www.inorde.com
			14 / 200 characters
Contact person 2 (optional)	Rocío Gomez Perez		
	17 / 200 characters		
Phone (optional)	0034 988 317 930	Email (optional)	rgp@inorde.com
	17 / 200 characters		14 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 5

Partner role in the project	Partner		
Name of organisation in original language	Município de Montalegre		
			23 / 200 characters
Name of organisation in English	Municipality of Montalegre		
			26 / 200 characters
Department/unit/division (if applicable)			
			0 / 200 characters
Legal status	Public body or body governed by public law	Type of partner	Local public authority
Address	Praça do Município, n.º 1		
			25 / 200 characters
Town	Montalegre	Postal code	5470 - 214
	10 / 200 characters		10 / 200 characters
Country	Portugal (PORTUGAL)		
NUTS 1 level	CONTINENTE		
NUTS 2 level	Norte		
NUTS 3 level	Alto Tâmega		
Legal representative	Manuel Orlando Fernandes Alves		
			30 / 200 characters
Contact person 1	David Teixeira		
			14 / 200 characters
Phone office	+351276510200	Mobile (optional)	
	13 / 200 characters		0 / 200 characters
Email	davidteixeira@cm-montalegre.pt	Website (optional)	http://www.cm-montalegre.pt
			27 / 200 characters
Contact person 2 (optional)	Susan Luzio		
			11 / 200 characters
Phone (optional)	+351276340920	Email (optional)	Susan.luzio@adrat.pt
	13 / 200 characters		20 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 6

Partner role in the project	Partner		
Name of organisation in original language	Association Européenne des élus de Montagne		43 / 200 characters
Name of organisation in English	European Association of elected representatives from Mountain regions		69 / 200 characters
Department/unit/division (if applicable)	0 / 200 characters		
Legal status	Public body or body governed by public law	Type of partner	Interest group
Address	Maison des Parcs et de la Montagne 256 Rue de la République		59 / 200 characters
Town	Chambéry	Postal code	73000
	8 / 200 characters		5 / 200 characters
Country	France (FRANCE)		
NUTS 1 level	CENTRE-EST		
NUTS 2 level	Rhône-Alpes		
NUTS 3 level	Savoie		
Legal representative	Nicolas EVRARD		14 / 200 characters
Contact person 1	Nicolas EVRARD		14 / 200 characters
Phone office	+33 (0)689595381	Mobile (optional)	+33 (0)689595381
	16 / 200 characters		16 / 200 characters
Email	Nicolas.evrard@promonte-aem.net	Website (optional)	www.promonte-aem.net
			20 / 200 characters
Contact person 2 (optional)	0 / 200 characters		
Phone (optional)	0 / 200 characters	Email (optional)	0 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

Partner 7

Partner role in the project	Partner		
Name of organisation in original language	UNCem Piemonte – Unione Comuni Montani Delegazione Piemonteze		
	61 / 200 characters		
Name of organisation in English	UNCem Piedmont – Union of Mountain Municipalities Piedmontese Delegation		
	72 / 200 characters		
Department/unit/division (if applicable)	European Projects		
	17 / 200 characters		
Legal status	Public body or body governed by public law	Type of partner	Regional public authority
Address	Via Gaudenzio Ferrari, 1		
	24 / 200 characters		
Town	Torino	Postal code	10121
	6 / 200 characters		5 / 200 characters
Country	Italy (ITALIA)		
NUTS 1 level	NORD-OVEST		
NUTS 2 level	Piemonte		
NUTS 3 level	Torino		
Legal representative	Lido RIBA - President		
	21 / 200 characters		
Contact person 1	Marialaura Mandrilli		
	20 / 200 characters		
Phone office	0039 011 8613713	Mobile (optional)	0039-335340819
	17 / 200 characters		14 / 200 characters
Email	uncem@cittametropolitana.torino.it	Website (optional)	www.uncem.piemonte.it
			21 / 200 characters
Contact person 2 (optional)	Pietro Mignone		
	14 / 200 characters		
Phone (optional)	0039 0144 311343	Email (optional)	Pietro.mignone@teletu.it
	16 / 200 characters		24 / 200 characters
Partner financed through the Investment for Growth and Jobs programme (article 96 (3d) of Regulation (EU) No 1303/2013)	No		

B.2 Policies addressed and territorial context

Number	Name	Structural funds link	Letter Of Support Required	Responsible Body Name
1	Cross-Border Cooperation Programme Interreg V-A Poland-Slovakia 2014-2020 PA 1, Protection and devel...	Yes	Yes	Ministerstwo Rozwoju, Departament Współpracy Terytorialnej (Ministry of Economic Development, Department of Territorial Cooperation)
2	Interreg V-A Spain-Portugal (POCTEP)	Yes	Yes	Ministerio de Hacienda y Administraciones Públicas, Dirección General de Fondos Comunitarios, Ministry of Finance and Public administration, General Directorate for European Funds.
3	INTERREG V-A France-Italie ALCOTRA, INTERREG V-A France-Italy (ALCOTRA)	Yes	Yes	Région Auvergne Rhône-Alpes

Number	Name	Structural funds link	Letter Of Support Required	Responsible Body Name
B.2.1 Policy instrument 1				
B.2.1.1 Definition and Context				
Definition				
Please name the policy instrument addressed. For Structural Funds programmes, please provide the exact name of the Operational or Cooperation Programme concerned.	Cross-Border Cooperation Programme Interreg V-A Poland-Slovakia 2014-2020 PA 1. Protection and development of the cross-border area's natural environment and cultural heritage			
Please describe the main features of this policy instrument (e.g. objective, characteristics, priority or measure concerned) and the reason(s) why it should be improved.	Cross-Border Cooperation Programme Interreg V-A Poland-Slovakia addresses the most important cross-border challenges which are linked to the implementation of the Europe 2020 strategy in the Polish-Slovak border region. Among other strategic objectives, the programme will promote effective and sustainable use of natural and cultural heritage. One of three funding priorities aims at «Protection and development of the cross-border area's natural environmental and cultural heritage». However the challenges related to the protection of the cultural heritage in the mountain areas are not directly addressed and this could be supplemented.			
Is this an operational/cooperation programme financed by Structural Funds? (Only select YES if this policy instrument is one of the Investment for growth and jobs or European territorial cooperation programmes approved by the EC)	Yes			
Is the body responsible for this policy instrument included in the partnership?	No			
Please name the responsible body and provide a support letter from this body	Ministerstwo Rozwoju, Departament Współpracy Terytorialnej (Ministry of Economic Development, Department of Territorial Cooperation)			
How do you envisage the improvement of this policy instrument (e.g. through new projects supported, through improved governance, through structural change)?	Under the investment priority «Conserving, protecting, promoting and developing natural and cultural heritage (6c)» numerous actions regarding the protection and promotion of the cultural heritage will be supported. Cross-border projects on conservation works, redevelopment of cultural heritage sites, educational activities promoting cultural and natural heritage were mentioned as the examples of the supported actions. However it is not stressed that in the eligible area the cultural heritage related to the mountains has an unique value and should be supported and protected. The programme could be supplemented with the provisions providing additional support for the mountain areas where both tangible and intangible heritage is identified. The projects targeted at support for the cultural heritage in the mountain could consume more funds after supplementing the priority description with some mountain-oriented provisions.			
Proposed self-defined performance indicator (in relation to the policy instrument addressed)	Number of institutions working for the protection of tangible and intangible heritage in the mountain areas supported.			
Territorial context				
What is the geographical coverage of this policy instrument?	cross-border			
What is the state of play of the issue addressed by this policy instrument in the territory? What needs to be improved in the territorial situation?	The Programme area is dominated by the mountain ranges, and its border is partly situated in the higher mountains. That results with certain limitations for the settlement and makes it difficult to expand the transport network but also gives opportunities for the development of the leisure infrastructure. In fact, the poor transportation infrastructure constitutes a serious challenge hampering the promotion of the cultural heritage. The mountain areas, with population naturally concentrated along valleys, are rich in tangible (e.g. architecture) and intangible (customs, art) cultural assets which can be interesting for potential tourists and could provide the basis for further local development and generate additional source of income for the inhabitants. The challenges related to the cultural heritage in the mountain areas are similar on both sides of the border, therefore they should be jointly addressed within a cross-border programme. The current situation of the cultural heritage in the mountain areas of the regions participating in the CRinMA partnership (Malopolska, Podkarpackie (PL) and Presovskí kraj (SK)) is territorially unbalanced. Some areas (e.g. Zakopane, Tatranska Lomnica, Solina) are very popular holiday centres and generate the income from mass tourism. Some others have no potential to become a popular holiday destination but this can be seen as an asset and a chance for development of slow tourism which goes in line with the valorisation and protection of the cultural heritage. The preservation of the unique cultural qualities of the mountain areas (including architecture, food, art and customs) can be the starting point for the development of sustainable leisure industries, guaranteeing the new sources of income on the one hand, but also further protection and sustainable use of the cultural heritage on the other.			
Is this issue linked to the national/regional innovation strategy for smart specialisation (RIS3)?	Yes			
If yes, how?	Regional heritage refers to a particular potential of culture, history and regional identity, which should be treated as a potential for development of leisure industry. «Creative and leisure time industries » is one of the key area of the Regional Innovation Strategy of the Malopolska Region 2014-2020. The creative industries can create the added value based on the potential of cultural heritage by its creative transformation and not just routine, repetitive reproduction.			
B.2.1.2 Partner relevance for policy Instrument 1				
Partner Relevance 1				
What are the partner's competences and experiences in the issue addressed by this policy?	LP The Malopolska Region			
What is the capacity of the partner to influence policy instrument 1?	The Malopolska Region is responsible for the planning and implementation of regional policy. Cultural heritage is one of main strategic areas and as such it is a subject of one of the regional strategic programmes, i.e. "Strategic Programme: Heritage and leisure industries" which is one of the most important tools for implementing the Regional Strategy of Development 2011-2020. The region is responsible for managing and financing of different cultural institutions (including museums).			
How will the partner contribute to the content of the cooperation and benefit from it?	The Malopolska region plays an active role in the programming process of the PL-SK cross-border programme (the region was a task force member), as well as in the implementation and monitoring activities (the representative of the region is a member of the Monitoring Committee). As the regional partner we can influence the range of themes addressed by the project. The region is also responsible for the conducting of the Regional Contact Point providing support for the local stakeholders.			

Partner Relevance 2

PP2 The Podkarpackie Region

What are the partner's competences and experiences in the issue addressed by this policy?

The Podkarpackie Region is responsible for the planning and implementation of regional policy. "Culture and cultural heritage" is included into the Priority Axis "Social and Human Capital" of the Regional Development Strategy and its one of the most important objective to be obtained by 2020.

297 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

The Podkarpackie Region plays an active role in the programming process of the PL-SK cross-border programme (the region was a task force member), as well as in the implementation and monitoring activities (the representative of the region is a member of the Monitoring Committee). As the regional partner we can influence the range of themes addressed by the project. The region is also responsible for the conducting of the Regional Contact Point providing support for the local stakeholders.

494 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

The Podkarpackie Region will have a chance to strengthen the cooperation with other regions involved in the same policy instrument implementation (Malopolska region and Presovski Kraj). From the cooperation will also benefit local and regional stakeholders having a chance to be integrated and implement new solutions. The most important benefit will be protection of cultural heritage in the sensitive areas which are mountain areas.

434 / 500 characters

Partner Relevance 3

PP3 Regional development agency of the Prešov self-governing region

What are the partner's competences and experiences in the issue addressed by this policy?

The RDA as an association of legal entities founded by the Prešov region and the University of Prešov prepares and implements projects for the Prešov region and its cultural, educational and social organisations in many operational programmes – national and cross-border. The most commonly used CBC programme is the PL-SK CBC programme. The RDA was involved in several projects aimed on preservation of cultural heritage and it is also one of the priorities of the Prešov region.

479 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

Prešov region is actively involved in preparation and implementation of the PL-SK CBC programme together with other involved regions. The RDA is also involved in the managing processes and for a time it also served as a contact body under the JTS for beneficiaries. Due to close cooperation with Prešov region and its Department of culture (as well as other involved Departments), we can influence themes concerned in this project and contribute to the cooperation among regional stakeholders.

495 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

The RDA can serve as an intermediary body between the Prešov region and regional stakeholders on issues of cultural heritage protection and promotion. The RDA has the capabilities, connections and skills to be a full-valued and responsible project partner.

256 / 500 characters

B.2.1.3 Stakeholder group relevant for policy instrument 1

Please provide the indicative list of stakeholders to be involved in the project

Ministry of Development, Department of Territorial Cooperation (the MA);
Euroregion Tatry; Euroregion Karpaty;

1. Stakeholders of PP1:

Open Air Museum in Nowy Sącz
Open Air Museum in Zubrzyca
Open Air Museum in Wieś Podgórska
Center of Culture in Krynica
Communal Center of Culture in Ochotnica Górna
Faculty of Management and Social Communication of the Jagiellonian University, Institute of Culture

2. Stakeholders of PP2:

Rzeszów Regional Development Agency;
Open Air Museum Sanok;
University of Rzeszów;
Council of Bieszczady Region

3. Stakeholders of PP3:

Prešov self-governing region (Department of Culture, Department of Regional Development, Local Planning and Living environment, Department of cross-border and international cooperation)
University of Prešov in Prešov
Museums:
Lubovňa museum – castle and skanzen in Stará Ľubovňa
Šariš museum – skanzen in Bardejovské Kúpele
Vihorlat museum in Humenné
Museum of Ukrainian culture in Svidník

959 / 1,000 characters

Role of these stakeholders in relation to policy instrument 1? (e.g. in the decision making process)

Among the stakeholders we have the Managing Authority, the Monitoring Committee Members as well as the beneficiaries of the Interreg V-A Poland-Slovakia Programme which were also involved in the programming process. The composition of stakeholders group guarantee not only the impact on the policy instrument, but also high interest in the whole project and its outputs. The Managing Authority is located outside the programme area, so it is interesting in receiving detailed needs analysis from the organizations and regional authorities from the programme eligible area. During the elaboration of the Regional Action Plan, the relevant stakeholders will support evaluation process, others may become beneficiaries of the improved Programme after Action Plan Implementation. The stakeholders which acts mainly at the regional level, can precisely identify local challenges in the area of cultural heritage and, on the other hand, deliver efficient solutions how to deal with them. That is why they should be involved in the process of drafting the regional action plan.

1,075 / 1,500 characters

How will this group be involved in the project and in the interregional learning process?

The stakeholder group will be involved in various project activities during the entire time of project implementation. The Managing Authority will be invited to project events and will participate in the evaluation of the action plan. The employees of cultural institutions as well as local policy-makers will have the opportunity to participate in numerous regional and transnational workshops and study tours. It will enable them to exchange experiences with professionals from other European regions and to raise their skills. Presentation of best practices during the study tours will be the starting point to discuss the transferability of the solutions. The stakeholder group can initiate or accelerate the process of transferring the most efficient and innovative solutions to the cross-border area of Poland and Slovakia. On the other hand, the stakeholders will help to prepare the programme of study visits to Malopolska, Podkarpackie and Presov regions. Some of them (e.g. open-air museums) will be presented to the partnership - so that they will act as hosting institutions. This will be the opportunity to present the local cultural heritage to a transnational audience. Active participation in the project regional and transnational activities will raise the capacity of the mentioned institutions for further transnational cooperation in the future. Moreover, it will enhance the competences of the staff.

1,424 / 1,500 characters

B.2.2 Policy instrument 2

B.2.2.1 Definition and Context

Definition

Please name the policy instrument addressed. For Structural Funds programmes, please provide the exact name of the Operational or Cooperation Programme concerned.

Interreg V-A Spain-Portugal (POCTEP)

Please describe the main features of this policy instrument (e.g. objective, characteristics, priority or measure concerned) and the reason(s) why it should be improved.

This cross-border programme intended to improve the quality of life of inhabitants in the cooperation area 5 thematic objectives. The direct beneficiaries of this programme include a wide variety of organisations, both public and private.

As far as the project proposal is concerned, we intend to address the Thematic Objective 6. – Preserving and Protecting the environment and promoting resource efficiency and Priority 6.C – Protection, promotion and development of natural and cultural heritage. Specific Objective for Priority 6.C include: Protect and valorise the cultural and natural patrimony as support of the economic basis of the cross-border regions.

In the programme any specific measures for areas which have parts of its territory located in natural and protected areas, or natural and cultural heritage parts located in mountain areas such as in the Eurorregion Galicia-North Portugal, or even territories with other specific features, are not mentioned. These specific features includes low population density, the lack of smart specialization, knowledge-based sectors, or ageing population. On the other hand, these areas possess unique landscapes, great cultural resources, and natural parks, which – if well used - may contribute to the economic and social development.

1,293 / 1,500 characters

Is this an operational/cooperation programme financed by Structural Funds? (Only select YES if this policy instrument is one of the Investment for growth and jobs or European territorial cooperation programmes approved by the EC)

Yes

Is the body responsible for this policy instrument included in the partnership?

No

Please name the responsible body and provide a support letter from this body

Ministerio de Hacienda y Administraciones Publicas. Dirección General de Fondos Comunitarios.

Ministry of Finance and Public administration, General Directorate for European Funds.

182 / 300 characters

How do you envisage the improvement of this policy instrument (e.g. through new projects supported, through improved governance, through structural change)?

The programme POCTEP does not give any priority for the projects located in mountain areas. Also, there are no specific valorisations of projects focusing on cross-border protected areas where cultural assets and landscapes are critical and have distinguished elements of the territory. This kind of relative evaluation criteria should be introduced to the programme, strengthening the interest of presenting projects for these territories that normally suffer low population density as well as the lack of capable organizations (besides the state ones) to undertake action in projects. In the future, it could be possible to improve the policy through the structural change on the regulation in a mid-term revision. It is also possible to propose new projects and thematic objectives even with experimental or pilot profile (e.g. native breeds as a new method of economic development of this areas, use of leisure infrastructure in the mountains).

952 / 1,500 characters

Proposed self-defined performance indicator (in relation to the policy instrument addressed)

Number of new projects financed through INTERREG V-A, involving the partners relevant for this policy instrument and other entities

133 / 200 characters

Territorial context

What is the geographical coverage of this policy instrument?

cross-border

What is the state of play of the issue addressed by this policy instrument in the territory? What needs to be improved in the territorial situation?

The region has an important network of archaeological, architectonic, cultural landscape and environmental heritage, which contributes to the development of potential cross-border areas. All of them have a vast touristic value for local development. On the other hand, the region has a low productivity level, below the EU average, which is also related with the lack of specialization and knowledge-based sectors. An urgent need to protect and preserve the region's valuable patrimony is required. Tourism industry has a huge importance not only because it brings economic evolution for the regional surroundings but also helps to maintain the balance between natural and cultural heritage conservation and potential for creating employment and social balance. These issues are perfectly replicable in other countries in Europe. It can also improve the management of cross-border natural areas, as well as promote and support strategies regarding the connection of cultural and natural heritage management.

1,013 / 2,000 characters

Is this issue linked to the national/regional innovation strategy for smart specialisation (RIS3)?

No

B.2.2.2 Partner relevance for policy instrument 2

Partner Relevance 1

PP4 INORDE - Institut of Economic Development of Ourense Province.

What are the partner's competences and experiences in the issue addressed by this policy?

The institute INORDE was a lead partner or partner in 39 European projects carried out under the Interreg III A and IIIB programmes in the 2002-2007 period; Interreg IVc and POCTEP programme in 2007-2013. The projects were related mainly to environmental protection, tourism, cultural heritage, and landscape. It is responsible for the economic development of the province, taking into account environmental and social aspects contributing to the sustainable development of the entire province.

500 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

As the local public authority operating in the Ourense Province, INORDE is in close contact with The Government of Galicia, which is a regional programme coordinator. By close contact with province, municipalities and by being a member of Chamber of Commer and Industrie of the Ourense Province, INORDE can impact several Monitoring Committee Members. It will also involve the MA in the process of drafting of the Action Plan.

425 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

The partner can contribute provide other countries with studies, experience and database of sustainable development in cultural and touristic activities and protection heritage. We'll organized study visit and regional events, involving regional stakeholder, in collaboration with our cross border partners from Portugal. The methodologies of planning and management for mountain areas can largely benefit from the experiences and best practices existing on other countries of the partnership.

494 / 500 characters

Partner Relevance 2

PP5 Municipality of Montalegre

What are the partner's competences and experiences in the issue addressed by this policy?

The Municipality of Montalegre is the highest local authority. It integrates the Intermunicipal Community of Alto Tâmega (level NUT III) that proposes and manage the regional development strategy and also the Monitoring and Counselling Commission of the National Park of Peneda-Gerês, participating in the processes of elaboration and evaluation of the Management Plans of the protected areas. It has been a formal partner in previous cooperation projects (different INTERREG programmes).

489 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

The programme Monitoring Committee consist of several entities which are in National Association of Municipalities, where the Municipality of Montalegre has a seat. The Montalegre is also in the North Regional Council, managed by CCDR-N - the national entity that manage and monitor the policy addressed). Also Municipality is member of Intermunicipal Community of Alto Tâmega (Regional Authority, NUT III) and thanks to this has a possibility to impact the managing authority.

481 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

Montalegre can contribute in "peer review" studies in those countries with less developed conservation plans, sharing our experience. Besides this, we can organize local study visits, involving regional stakeholders (namely with the correspondent national and regional authorities), and being a cross-border region, including entities from Spain. The exchange of experiences with other partners will help to improve the management of cultural heritage.

452 / 500 characters

B.2.2.3 Stakeholder group relevant for policy instrument 2

Please provide the indicative list of stakeholders to be involved in the project

Ministry of Finances and public administration (the Managing Authority of the POCTEP (Spain)
North Region Coordination Commission (CCDR-N) (Portugal)
Intermunicipal Community of Alto Tâmega (CIM AT) (Portugal)
Regional Development Association of Alto Tâmega Region (ADRAT) (Portugal)
Institute for Nature and Forests Conservation (ICNF) (Portugal)
University of Trás-os-Montes and Alto Douro (UTAD) (Portugal)
Parques com Vida Association (APCV) (Portugal)
ADERE - Peneda Gerês Regional Development Association (Portugal)
Tourism Regional Entity for Porto and North Portugal (ERTPNT) (Portugal)
Ministry of Rural (Spain)
Autonomous Community of Galicia – Rural Department (Spain)
Autonomous Community of Galicia – Tourism Department (Spain)
University of Vigo – Ourense Campus (Spain)
Local action group of regions (GDR) (Spain)

831 / 1,000 characters

Role of these stakeholders in relation to policy instrument 2? (e.g. in the decision making process)

The stakeholders group is constituted by several entities that have influence and could improve the policy addressed by INORDE and Municipality of Montalegre. All entities listed have an important role in cultural heritage as well as a great influence in reviewing policies related to culture, natural heritage and regional development. Some of the listed stakeholders act at a regional and local level, but others such as ICNF act at a national level and can identify challenges and solutions that respond to the territory's cultural heritage needs and input valuable inputs for the improvement of the policy instrument addressed by both partners. The stakeholders will participate in all study visits, meetings and dissemination events, the elaboration of the action plan will be done with their contributions and approval, and they will also participate in the implantation of this plan during the 2nd phase

916 / 1,500 characters

How will this group be involved in the project and in the interregional learning process?

The local stakeholders will be directly involved in the project activities that will be organized in the region (seminars, workshops etc). Also, they could participate in all activities regarding the study visits and dissemination events, which will provide an insight into different conditions and aspects. Besides the contributions to the policy improvement, they will also increase their competences and widen their perspective of the challenges and solutions on such a territories and they will have a possibility to show how their activity can positively influence the conservation and promotion of cultural values. CRinMA project will also provide an opportunity for stakeholders, as being public and private organisations to establish partnerships and work together with other form different parts of Europe and set up a potential network regarding the natural spaces management

890 / 1,500 characters

B.2.3 Policy instrument 3

B.2.3.1 Definition and Context

Definition

Please name the policy instrument addressed. For Structural Funds programmes, please provide the exact name of the Operational or Cooperation Programme concerned.

INTERREG V-A France-Italie ALCOTRA,
INTERREG V-A France-Italie (ALCOTRA)

Please describe the main features of this policy instrument (e.g. objective, characteristics, priority or measure concerned) and the reason(s) why it should be improved.

During the previous period ALCOTRA 2007-2013 programme was focused on initiatives that concerned the European objective „Sustainable Growth“. Most of the financed projects (40%) addressed activities such as: promotion of geographical, natural and cultural peculiarities, actions on the cross border area which preserving the natural and cultural heritage. Important activities in the ALCOTRA programme are focused on emphasizing and strengthening the importance of networking activities and actions for the existing heritage sites through shared initiatives. The Thematic Objective 6 „Preserve and the environment and promote an efficient use of the resources“ with the priority of investment c) Maintaining, protecting, promoting and developing natural and cultural heritage are points of importance. To achieve objectives ALCOTRA aims at increasing sustainable tourism in the area, improving habitat management, SMEs involvement, promoting the attractiveness of mountain areas. In order to achieve sustainable use of this mutual patrimony Association Européenne des élus de Montagne (AEM) and the UNCEM will focus on more direct involvement of small local authorities located in the area. UNCEM and AEM could transfer best practices tested in the day-to-day networking activity to strengthen a long-term impact.

1,319 / 1,500 characters

Is this an operational/cooperation programme financed by Structural Funds? (Only select YES if this policy instrument is one of the Investment for growth and jobs or European territorial cooperation programmes approved by the EC)

Yes

Is the body responsible for this policy instrument included in the partnership?

No

Please name the responsible body and provide a support letter from this body

Région Auvergne Rhône-Alpes

27 / 300 characters

How do you envisage the improvement of this policy instrument (e.g. through new projects supported, through improved governance, through structural change)?

Many experiences of projects point the fact that ALCOTRA could be improved by a easier governance and by integrating in some crossborder areas (with EGCT already existing or thinking about it) by a higher level of integration. Espace Mont-Blanc, Hautes-Vallées, Mercantour-Alpi Maritime, are facing a high level of integration but few tools to support they intergation strategy (PIT, EGCT); this sectors could easily been identified has pilote area to facilitate their territorial innovation.

492 / 1,500 characters

Proposed self-defined performance indicator (in relation to the policy instrument addressed)

Additional activities related to the cultural heritage in the mountain regions

78 / 200 characters

Territorial context

What is the geographical coverage of this policy instrument?

cross-border

What is the state of play of the issue addressed by this policy instrument in the territory? What needs to be improved in the territorial situation?

The Alcotra territory is an area with a significant presence of historical and cultural heritage as a result of a human presence in the Alps. It has an unique landscapes, common heritage and cultures that deserve to be preserved. ALCOTRA has been useful for the regions in western Alps and supported many investments and operational actions. This programme could be even more efficient if support some place-based policies and local development strategies. Therefore in the Alpine valleys, the question of a sustainable valorisation of natural and cultural heritage is challenging. There is a need of a better governance system, a higher capacity of buildings, a simplification of management and a clarification rules; closer co-operation of administrations contributing to creating an integrated and sustainable development of the border region. Long term and permanent network activities are needed to optimize achievement of results. Furthermore the regions must be oriented to operate in the European value chain in cooperation with other regions, cluster and actors of innovation. This aspect is fundamental to generate potential influence of knowledge into the region. Smart Specialization copes two approaches of the political action: „Vertical definition of generic priorities regarding sector sand technologies“, and „inclusion of dynamism and competitive elements and entrepreneurial knowledge combining together science, technologies, market and SMEs needs.

1,472 / 2,000 characters

Is this issue linked to the national/regional innovation strategy for smart specialisation (RIS3)?

Yes

If yes, how?

Regional innovation strategy copes perfectly with CRINMA project. In fact RIS3: - encourages involvement of stakeholders to share a common vision and to create connection between SMEs and all governance levels. Improve inner and external regional connections.

261 / 500 characters

B.2.3.2 Partner relevance for policy instrument 3

Partner Relevance 1

PP6 European Association of elected representatives from Mountain regions

What are the partner's competences and experiences in the issue addressed by this policy?

Since its creation AEM has been involved in territorial cooperations and evaluate the role of cross border and transnational cooperation for mountain regions (Interact Pro Monte). Based on its expertise in public policies in mountain area and its knowledge of European governance, AEM and AEM members have support many local development strategy based on the valorisation of natural and cultural heritage.

405 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

The Région Rhône-Alpes is a Managing Authority for Interreg V-A - France-Italy (ALCOTRA). This programme consists of 5 regions: Rhône-Alpes; Provence-Alpes-Côte d'Azur; Piemonte; Valle d'Aosta and Liguria. Four regions Auvergne-Rhône-Alpes, Provence-Alpes-Côte d'Azur, Vallée d'Aoste, Piemonte are also a members of AEM. AEM can transmit results of the project to the European institutions and could influence the policy instrument by inform its members.

458 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

AEM would diffuse the best practices identified in CRINMA to other mountain regions, AEM can participate in evaluation of this practices at ALCOTRA level. Then the results of the cooperation would input a policy contribution to organise a strategy of valorisation of mountain assets at UE level

294 / 500 characters

Partner Relevance 2

PP7 UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation

What are the partner's competences and experiences in the issue addressed by this policy?

UNCEN Piemonte has developed a significant experience in territorial and cross border cooperation specially for what concerns mountain territories that are evidently located on the border with France. UNCEN represents more than 500 municipalities and takes part in all regional tables related to the definition and implementation of territorial strategies aimed to the support of social and economical development as well as to the valorisation of cultural and natural resources]

480 / 500 characters

What is the capacity of the partner to influence policy instrument 1?

UNCEN Piemonte was cooperating and providing its expertise to Regione Piemonte during the last programming period. UNCEN is acting as a main stakeholder diffusing the ALCOTRA programme in the mountain areas in collaboration with Regione Piemonte collecting the expectations and needs of the local authorities, SMEs and associations.

336 / 500 characters

How will the partner contribute to the content of the cooperation and benefit from it?

UNCEN is also a stakeholder at National and European Levels. UNCEN will contribute to provide the concrete results from the project areas. UNCEN will also support the coherence of the cooperation and instrument in relation with the National Policies. The Integration of all existing instruments dedicated to the mountain development will be strategic to optimize all actions and the policies, also for to better usage of cultural and economic resources

455 / 500 characters

B.2.3.3 Stakeholder group relevant for policy instrument 3

Please provide the indicative list of stakeholders to be involved in the project

Auvergne-Rhone-Alpes,
Piedmont Region;
Cross border permanent cooperation institution (i.e. EGCT)
Local authorities French and Italian, Natural and cultural heritage actors, Cross border natural parks,
SMEs, Voluntary associations, cultural associations, environmental Associations, Schools, Elderly associations, Entrepreneurial Association and Chambers of Commerce.

369 / 1,000 characters

Role of these stakeholders in relation to policy instrument 3? (e.g. in the decision making process)

The above mentioned stakeholders will participate in project developed and in elaboration of the action plan for the ALCOTRA programme. They have an active role in all aspects of the public life and their continuous involvement is strategic to keep people living in remote areas (which is essential for the surviving of cultural heritage). The Managing Authority Auvergne-Rhone-Alpes and the former MA Piedmont Region will be involved in the process of drafting of the action plan, and in its implementation in the Phase 2.

526 / 1,500 characters

How will this group be involved in the project and in the interregional learning process?

The common mailing list for the ALCOTRA area will be created. Common (for the whole area) communication campaign will be developed with active involvement of the stakeholders. Some of stakeholders will participate in project transnational activities (such as study visit and workshop) which will lead to their increased capacity to protect the cultural heritage.

367 / 1,500 characters

PART C – Project description

C.1 Brief history of the project

Malopolska Region was an active partner in the Interreg IVC Programme in different thematic fields. On the other hand, the Region participated in the programming, implementation, and monitoring process of the Cross-border Cooperation Programme Poland – Slovak Republic 2007 – 2013, whilst several southern poviats (NUTS-4) were the beneficiary of the Programme. Those experiences has proved the positive impact of European Territorial Cooperation for the regional development and encourage the Malopolska Region to take over the Leadership of a project within the INTERREG Europe Programme.

The idea of the CRinMA project occurred when we were analysing the main challenges of the region in the field of cultural heritage. We have realised that the cultural heritage on the mountain areas is still underestimated and sometimes even threatened, whilst in the western European regions the potential of that kind of heritage is often used for the strengthening of the local identity as well as for development of different services for tourism sector. Basing on our previous experience in cross-border cooperation with Slovakian regions, we decided to focus on the mountain border area, assuming that many of the challenges are similar within one geographical area on both sides of the border (or regardless the borders). The CRinMA project was submitted within the 1st call of proposal (PGI00027) and received the Final average score 2.83.

The Lead Partner, after consultation with the JS, decided to apply once more, however with some new partners.

In consequence we have invited Podkarpackie Regiona (instead of Rzeszów Regional Development Agency) to further cooperation on the project idea. Podkarpackie Region, although it is the second Polish partner, represents different NUTS1 region than Malopolska, so its participation in the project gives a chance to impact the whole Carpathian area eligible within the PL-SK cross-border Programme.

The former partner from Portugal (Ecomuseum of Barroso) was replaced by the Municipality of Montalegre. The UNCEM (Italy, Piedmont Region) and the AEM (Association Européenne des élus de Montagne) joined the consortium to address the ALCOTRA Programme and share their great experience in management of cultural heritage in the mountain areas with other regions.

Finally we have 7 partners from 3 different mountain areas, addressing 3 cross-border policy instruments.

2,415 / 3,000 characters

C.2 Issue addressed

The main issue addressed by the project is the protection and promotion of cultural heritage in the mountain border areas. The potential of cultural heritage (both tangible and intangible) as the asset that can be used for local and regional development is stressed in numerous regional strategic documents in participating regions.

In the Europe 2020 strategy, the cultural diversity and respect for natural resources are mentioned among the strengths of the European Union. Within the "Digital Agenda for Europe" Flagship Initiative, an active support for the digitisation of Europe's rich cultural heritage is foreseen.

The "European agenda for culture in a globalising world" COM(2007) 242 states that "Europe's cultural richness based on its diversity is also, and increasingly so, an important asset in an immaterial and knowledge-based world. The European cultural sector is already a very dynamic trigger of economic activities and jobs throughout the EU territory. Cultural activities also help promoting an inclusive society and contribute to preventing and reducing poverty and social exclusion."

Cultural industries have been recognized as a possible factor of smart growth. The EC communication "Regional Policy contributing to smart growth in Europe 2020" (COM(2010) 553), states that the creative and cultural industries should be integrated into regional development strategies, because "They can help to boost local economies, stimulate new activities, create new and sustainable jobs, have important spill-over effects on other industries and enhance the attractiveness of regions..."

The Green Paper on the potential of cultural and creative industries (COM(2010) 183 "Unlocking the potential of cultural and creative industries") mentions the promotion of cultural heritage for business use and development of cultural infrastructure and services to support sustainable tourism among the areas where local development has successfully integrated creative and cultural industries.

The CRinMA project will address the chosen policy instruments based on the approach presented in the above mentioned European documents, which will contribute to the overall Interreg Europe Programme's objective and as a consequence will lead to more sustainable development of the participating regions in the future.

By addressing the relevant priorities of three cross-border cooperation programmes, the CRinMA project will contribute to the programme's specific objective 4.1. The protection of the cultural heritage will be understood both as the conservation and preservation of traditional architecture, folk paintings (including the digitalisation of traditional folk patterns) and as the protection of cultural diversity and valorisation of local traditions and customs.

The CRinMA project will use all advantages of the interregional cooperation to improve the policy instruments at the regional level. This goal is underpinned by the assumption that the local cultural heritage is unique but interregional cooperation can help to make it more visible on the European level. Although the mountain areas selected to be the intervention areas of the project differ in terms of traditions, customs and natural environment, some good practices may become transferable. Thus, some common ways of protection and sustainable use of cultural heritage may be recommended. As the cultural heritage in the remote areas has developed as a part of broader process and was impacted by other the European territories through communication, mobility, and interaction, the solutions for its protection and valorisation should be also designed with the support of these elements. The interregional cooperation, which provides an opportunity for the exchange of experiences and interregional learning, may contribute to the proper understanding of the role that the cultural heritage could play in the smart and sustainable growth of the mountain border regions.

3,951 / 4,000 characters

C.3 Objectives

Programme priority specific objective the project will contribute to

Improve the implementation of regional development policies and programmes, in particular Investment for Growth and Jobs and, where relevant, ETC programmes, in the field of the protection and development of natural and cultural heritage.

Overall objective and sub-objectives

The overall objective of the CRinMA project is to improve the regional policies related to the protection and promotion of the cultural heritage in the mountain areas. Accomplishing the overall project objective will lead to direct improvement of the existing cross-border and regional operational programmes, but also to a more complex thinking about the role of cultural heritage in the mountain areas, which will result in even better policies and programmes in the future.

In addition to the overall objective, three sub-objectives should be met:

- SO1: Strengthening the local identity based on the cultural heritage in the border mountainous regions.
- SO2: Improvement in the protection and sustainable use of the cultural heritage in the mountain areas;
- SO3: Better promotion and creative transformation of the cultural heritage in the mountain areas;

The specific objectives of the CRinMA project were set to enable more detailed discussion and organisation of problem-focused workshops and trainings. The sub-objectives reflect the main challenges that are met in the participating regions in relation to the cultural heritage.

On the other hand, the three sub-objectives may be considered as the milestones or steps for reaching the main project objective. When we strengthen the local identity based on the cultural heritage, we can better protect and promote it (because it becomes important issue for the local communities). At when the cultural heritage is both well protected and promoted, there is a space for its creative transformation (sustainable use) with the benefit for the local development.

Each partner will contribute to the three mentioned sub-objectives; however, due to the specified conditions in each region, some partners may be more involved and plan more activities under one objective than under another. Some action plans may also contribute to one of the sub-objectives; however, each sub-objective will be addressed in at least one action plan.

1,984 / 2,000 characters

C.4 Project approach

Describe the project approach to achieve the project's objective and to produce the intended outputs and results.

In order to achieve the project's main objective, the partners will initiate the interregional learning process during the first months of the project implementation. In addition to the main objective, three thematic sub-objectives have been defined in order to ensure a more structured learning process, prepare topic-focused workshop and enable more precise selection of target groups.

Among the most important project activities leading to the exchange of experiences, five study visits presenting all areas selected for intervention have been foreseen (the 1st visit will be prepared jointly by PP1 and PP2, and the 2nd jointly by PP4 and PP5 which will safe costs). Project partners will bring the stakeholders and experts for each visit, which will intensify transnational learning process.

The stakeholders' learning is extremely important for the CRinMA partners. Since six out of seven project partners are regional or local institutions, they are responsible for the promotion and protection of the cultural heritage mainly at the policy level; however, they are not directly involved in day-to-day cultural activities and initiatives in the mountain regions (however, sometimes they provide funds). That is why the need of identifying a group of local stakeholders among the institutions acting locally in the area of protection and promotion of the cultural heritage became evident already during the application process. Each partner selected a group of institutions that will be actively involved in the project implementation gaining a chance of interregional networking, but also of impacting policy at the regional level.

From the beginning of the project implementation, the partners will collect good practices in their regions. The examples of good practices will be presented and discussed during the study visit. In each case, the transferability will be analyzed. In the 3rd semester, the best practice catalogue will be prepared and published in regional languages and in English in order to widespread the recommended solutions and boost the external learning processes. All three sub-objectives will be represented in the document.

The thematic sub-objectives (SO) addressed by the project are linked with each other or even overlapping. That is why they can be tackled jointly by the partners (e.g. during one event or within one action plan). However, during the transnational workshops (3) each sub-objective will be presented separately. The SO leaders will be responsible for the organization of the workshop, although the curriculum for each workshop will be prepared jointly by the partnership. The experts from 3 mountain areas addressed by the project will be the speakers and trainers during the workshop, to ensure the benefit from interregional cooperation.

After each transnational workshop, regional workshop will be organized by all the partners for the wider group of the local stakeholders. Based on the experience gained during the project activities organized both at the interregional and at the regional level, the project partners will prepare the regional action plans. For each policy instrument, only one action plan will be elaborated. That means that partners addressing the same cross-border programme will jointly work on the provisions of a common action plan (PP1 with PP2 and PP3 on action plan addressing the policy instrument 1, and PP4 with PP5 addressing the policy instrument 2, PP6 with PP7 on the policy instrument 3). Therefore, on the project level, there will be a kind of taskforces working for the improvement of policies in individual border areas. During the implementation of the CRinMA project, the networking activities carried out at the local, regional, and interregional level will play an important role. The group of regional stakeholders will be encouraged to be an active part of the network. The project outputs (including the best practice catalogue) will be shared via the Environment and resource efficiency policy learning platform. The AEM (PP6) will work on the dissemination of project results on the European level.

4,111 / 5,000 characters

C.5 Communication strategy

Describe the communication strategy and the way it will contribute to achieving the project objectives.

In the table below, outline your communication objectives, summarise the main target groups and the kind of activities planned to reach each objective. Add line per objective and describe each separately.

The Communication Manager (CM) hired by the Lead Partner will be responsible for designing the communication strategy in a detailed way and for its implementation. The communication strategy will be prepared to support the achievement of the project objective and three sub-objectives. In order to do so, various range of activities aimed at selected target groups will be carried out. The most important communication goal will be reaching and impacting the Managing Authorities of the three policy instruments addressed by the project. In order to ensure the smooth implementation of the communication activities both on the interregional and on the regional level, a communication taskforce will be established. The PP6 will be its leader and as such it will support the Lead Partner in carrying out project dissemination activities. In addition the PP6 will use its contacts and experience to disseminate projects results outside the projects regions, and to impact the policymakers of the European level. The main task of the CM will be to organize the communication on the interregional level, which will include updating of the project website in English, coordination of layout and printing of the project brochure, preparation of press releases in English and Polish, interactions with the policy learning platform. The main role of the communication taskforce will be to coordinate the regional dissemination activities in order to make them coherent and to ensure the adequate access to information about the project achievements for non-English speaking target groups in each region. This will include developing regional sections on the website, issuing the newsletters in the regional languages, communication with the local media, etc. The CRinMA project will be also present on at least 4 transnational events such as: annual programme events, policy learning platform events, European cooperation day. This will ensure the dissemination of project results on the European level.

1,995 / 2,000 characters

Objectives

Target group

Activities

Communication objective 1: To persuade the policymakers that the cultural heritage in the mountain border regions needs additional support, protection and promotion, and encourage them to sign the action plans => 3 action plans signed by the MA

247 / 300 characters

- The Managing Authorities of the policy instruments addressed by the CRinMA project;
- The Monitoring Committee Members of the policy instruments addressed by the CRinMA project;
- Regional and local institutions that can impact the policy instruments.

This is the key group for reaching the projects goals, because it has both high interest and high influence on project topic.

379 / 500 characters

Numerous activities at the interregional, regional, and local level will be undertaken in all participating regions in order to achieve the communication objective 1. After the transnational dissemination event (which will be mainly addressed to policymakers), regional dissemination events will be organized with the involvement of the regional and local decision-makers. The best practice catalogue, printed in English and in regional languages, will be addressed mainly to this target group. The regional sections of the project website will be launched for each policy instrument. During the process of drafting the action plans the Managing Authorities and Monitoring Committee Members will be kept informed. Several Policy Newsletters will be issued in each mountain area in order to provide up to date information to all decision-makers. During the high-level political dissemination event a video spot will be presented. The video will summarize and disseminate project achievements (action plans, best practices). It will be prepared in English, but subtitles in local languages will be available.

1,108 / 1,500 characters

Communication objective 2: To involve journalists and NGOs in awareness raising activities, in order to promote the idea of sustainable use of cultural heritage in the mountain border regions among the wider public. => 70 appearances in various media; 20 appearances on the websites of external NGOs

299 / 300 characters

- journalists of various media (press, radio, television, Internet)
- Representatives of the NGOs working in the area of cultural heritage
- Regional NGOs supporting building local and regional identity

The group is important because it has high interest in the topic (some NGOs can be even beneficiaries of the improved policy instruments).

342 / 500 characters

Among the most important activities aimed to obtain communication objective 2 will be:

- press conferences accompanying the transnational and regional dissemination events;
- press releases;
- project leaflet and brochure
- internet dissemination campaign
- regional workshops for the NGOs
- final internet campaign with a video spot prepared for the political dissemination event. The NGOs and media partners will be asked to share a video. It will be able to introduce projects results to a wider public.

506 / 1,500 characters

Communication objective 3: Involving local communities in protection and promotion of the cultural heritage in the mountain border regions. => Participation of 1000 local stakeholders in project events and activities (conferences, workshop, debates)

250 / 300 characters

Various local and regional cultural institutions (such as open-air museums, ecomuseums, as well as cultural associations) dealing with the cultural heritage will be the main target of the communication objective 3. They are important group, because they are the main beneficiaries of the policy instrument addressed. In addition local communities (citizens) will be also impacted and involved as they are end beneficiaries of cross-border programs.

449 / 500 characters

The target group will be actively involved in all stages of the project implementation. Regional partners will communicate with the stakeholders during the regional workshops and meetings. Numerous networking activities (including those conducted via the policy learning platform) will be undertaken to ensure the proper communication between partners and stakeholders and to boost the exchange of experiences between the stakeholders. The stakeholders will participate in the project study visits and workshops, and then they will be encouraged to organise local events and workshops in their institutions, to disseminate the obtained knowledge to the local recipients.

671 / 1,500 characters

Communication objective 4: To persuade the European institutions to valorise the cultural heritage in the mountain areas. => presentation of CRinMA results during 4 transnational events

184 / 300 characters

The group will consist of the policy makers of the European level, as well as various European and international organizations.

The group has the influence on topic, however its interest on the topic can be improved.

218 / 500 characters

Various activities carried mainly by the LP and PP6 (AEM) will be carried out in order to disseminate the issue on the European level. The most important are:

- participation in transnational events;
- preparing targeted press releases;
- activity on the policy learning platform
- international networking (carried mainly by PP6).

332 / 1,500 characters

C.6 Expected results and outputs of the project

C.6.1 Overview of the expected outputs and results

Describe in more detail the outputs and results the projects intends to produce. Provide qualitative and quantitative information regarding outputs and results of the project, including those related to management and communication activities.

Three Regional Action Plans addressing three policy instruments will be the most important project outputs. The Lead Partner with PP2 and PP3 will jointly prepare the action plan for the policy instrument 1. The PP4 and PP5 will work together on the action plan addressing the policy instrument 2. The action plan delivered jointly by PP6 and PP7 will relate to policy instrument 3. The improvement of the policy instrument thanks to the implementation of the action plans in phase 2 will lead to the improvement in the regional policies in the field of cultural heritage. Although the policy instruments addressed are prepared for the current financial perspective (up to 2020), the change in the approach and mindsets of the policy makers will lead to programming more challenge-oriented policy instruments in the future. Addressing the cross-border programmes should help in a better understanding of the challenges appearing in the mountain border areas, which will result in even better cooperation of the neighbouring regions in the future. In order to ensure an efficient learning process, 5 study visits and 3 interregional workshop (trainings) will be organised. In addition, the Best Practice Catalogue will be produced thanks to the exchange of experiences among the project partners. The Best Practice Catalogue, which will be published in 7 languages (and thus accessible for the local communities), may inspire the managers of cultural institutions and the policymakers, to transfer the recommended solutions even years after the project implementation. The policymakers and invited stakeholders who will take part in study visits and workshops will gain the great opportunity of individual learning, which will result later on in organisational learning and may lead to a durable change in the approach to the management of the cultural heritage. Two interregional dissemination events (in semester 1 and 8), accompanied by the publishing of the leaflet and brochure, will be organised to ensure proper information to the target groups and stakeholders about the issue addressed by the project and about the project achievements. The result will consist in the raised awareness of the local communities, policymakers and people dealing with the cultural heritage in the mountain border areas. Project outputs produced at the regional level (workshops, regional dissemination events) will lead to increased awareness of the local citizens about the value of the cultural heritage in their environments and its potential for local and regional development. This can lead to the strengthening of the local identity based on the cultural heritage.

2,665 / 3,000 characters

C.6.2 Indicators

Result indicators		Target
Number of Growth & Jobs or ETC programmes addressed by the project where measures inspired by the project will be implemented	100% of policy instruments addressed with structural funds link	3
Number of other policy instruments addressed by the project where measures inspired by the project will be implemented		0
Estimated amount of Structural Funds (from Growth & Jobs and/or ETC) influenced by the project (in EUR)		2100000
Estimated amount of other funds influenced (in EUR)		0
Policies		Target
Policy 1	Number of institutions working for the protection of tangible and intangible heritage in the mountain areas supported.	60
Policy 2	Number of new projects financed through INTERREG V-A, involving the partners relevant for this policy instrument and other entities	2
Policy 3	Additional activities related to the cultural heritage in the mountain regions	6
Output indicators		Target
Number of policy learning events organised		30
Number of good practices identified		21
Number of people with increased professional capacity due to their participation in interregional cooperation activities		210
Number of action plans developed		3
Number of appearances in media (e.g. press)		70
Average number of sessions at the project pages per reporting period		700

C.6.3 Innovative character

The CRinMA project, unlike the former Interreg IVC projects addressing the issue of the cultural heritage (CHARTS, CERTESS, Hybrid Parks) will focus on mountain areas only. Whereas the mentioned projects addressed mainly the issue of tourism in relation to cultural heritage, CRinMA goes further, and explores the issues of building local identity based on local heritage and creative transformation of the cultural heritage. Whereas the urban areas build its identity and "brand" on the cultural heritage, the mountain, remote areas usually promote its natural resources not fully using the potential of cultural heritage. CRinMA will introduce innovative approach in this area. It will show the best ways how to use the cultural heritage located in the mountain areas as the opportunity for smart development. The project will seek linkages between the cultural heritage in the mountain areas and the modern world, trying to present it in an attractive way and make it popular with young people. Thanks to such linkages and creative transformation of the cultural heritage, it will be not only better protected, but also valorised, which may lead to the creation of new jobs, and in this way contribute to local development. In line with this approach, some innovative solutions contributing to the Digital Agenda for Europe will be introduced during the project implementation (such as digitalisation of traditional folk patterns in order to preserve them, but also to creatively transform them). The project will also introduce its innovative approach to the mountain borders, showing them not like something, what divides but rather connects. The border regions will be encouraged to promote mountains (which in the past acted as the transmission corridors stimulating both trade and cultural exchange between the communities living on the both sides of the border) as one common cultural area and protect the common cultural heritage (tangible & intangible) regardless the borders.

1,989 / 2,000 characters

C.6.4 Durability of results

The project will lead to the development of a new approach to the management, protection and creative transformation of the cultural heritage in the mountain, border areas, which will ensure the sustainability of its results. Owing to the close cooperation between the adjacent mountainous regions, the project will lead to durable ties, which will result in the development of new projects in the future and in gaining a broader perspective by the partners and stakeholders. As a result of the CRinMA project, these institutions, which have had limited experience in the interregional cooperation so far, will be more open to new contacts and interaction and, using the lessons learnt from the project, will become more active in the future initiatives. Although the improvement of the addressed policy instruments will impact the implementation of the programmes only up to 2020, the developed action plans will result in the mindset change of the policymakers, which will lead to better preparation of such programmes in the future. A durable change in the mindset of the involved stakeholders who will participate in the workshops and study tours organised within the project especially those representing institutions responsible the cultural resources in the mountain areas. The acquired knowledge and experience will result in durable impact, which will translate into more efficient and innovative operation of the institutions. This will, in consequence, bring about further development and enhanced functioning of the local communities. Moreover, these stakeholders will share the acquired knowledge and skills with new target groups in their region and communities, which will bring sustainable results even long after the end of the project. In addition, the project's outputs (documents, action plans, training curricula) will be available online for the general public and anybody interested in implementing these or similar solutions in a different region will be able to use them.

1,999 / 2,000 characters

C.7 Horizontal principles

	Type of contribution	Description of the contribution
Sustainable development	Positive effects	Targeting mountainous areas with valuable natural and cultural assets, the Crinma project is strongly focused on the sustainable use and development of this precious heritage. Preservation of the unique cultural qualities of the mountain areas will constitute a starting point for the development of sustainable industries in the field of tourism, leisure, and art that will ensure new and durable sources of income leading to sustainable development of local communities including economic growth, increasing life quality, and reasonable use of the unique natural resources. 578 / 1,000 characters
Equal opportunities and non-discrimination	Neutral	Social inclusion is a vital issue for mountainous areas, which face serious challenges of ageing and unemployment. Although the CRinMA project does not explicitly address the problem of social discrimination, the concept of fairness is present in all project activities. Having in mind the goal of protecting and developing traditional skills and customs, typical to the mountain areas, the project will contribute to maintaining the employment and enhancing skills of people that could be otherwise in danger of social exclusion, often the elderly or people with limited level of formal education, lacking skills which are considered necessary in the technology-oriented economy. Moreover, the mountain areas, often situated at the country borders, are characterised by cultural diversity with mixed ethnicities and religious denominations. Therefore, the principle of non-discrimination is of paramount importance and will be applied by the project partners in all the project activities. 990 / 1,000 characters
Equality between men and women	Neutral	The principle of equal opportunities of women and men will be applied in all the project activities. Despite the fact that the project does not directly tackle the issue of equality, this principle is at heart of the project partners who will observe it when carrying out the project. The project will support the preservation and development of the cultural heritage in the mountain areas, which is often pursued by women. Additionally, by enhancing the development of touristic products and services the project will contribute to better employment opportunities for women, who often perform occupations related to tourism. Moreover, all project activities will be guided by the principle of non-discrimination based on gender as well as fairness and equal opportunities. 773 / 1,000 characters
Digital agenda for Europe	Neutral	The project will support the Digital Agenda for Europe in that it will encourage the development of new functions and usages of the cultural resources in the mountain areas with the application of modern technologies. Some activities may aim at the digitalisation of traditional design and patterns and introducing innovative solutions in the traditional fields. This will lead to enhancing job creation and equipping local people with modern skills related to digital technologies. 484 / 1,000 characters

C.8 Project management

C.8.1 Management arrangements

The Lead Partner will be responsible for the coordination of signing the Partnership Agreement and organisation of the first partner meeting. In order to ensure the adequate project management, the Lead Partner will select from its staff or hire a Project Manager, Financial Manager and Communication Manager with necessary skills and experience in the respective field.

During the first three months of project implementation, the Project Steering Group (SG), composed of representatives of all partners, will be established. The project partners will discuss the project issues and monitor the project implementation during seven Steering Group meetings. The SG meetings will be organized biannually during phase 1 and annually during phase 2. All strategic decisions will be made during those meetings. In addition to the Steering Group meetings, short Technical Meeting will be organized in the semester 2, and in case it is needed, later during the project implementation. During the Technical Meeting the organizational issues will be tackled and no strategic decisions related to changes in the project will be made.

The Lead partner will propose the common rules of day-to-day communication within the partnership and management of the project tasks. The management and communication procedures will be discussed, incorporated in the working document and approved by the SG. All decisions strategic to the project development will be made by the SG, in principle unanimously; however, in the event of a failure to reach a compromise, the decision will be taken by a majority vote of all SG members (at least 4 out of 7).

The Lead Partner will be responsible for the communication with the JS and submission of the activity reports; however, to ensure a better communication and provide additional support to the partners, the JS representative will be invited to the consortium meetings.

During the first SG meeting, the financial taskforce and communication taskforce will be established.

The financial taskforce, led by the Project Financial Manager, will be responsible for the proper management of the project budget both at the project and partner level. The financial taskforce will report to the SG concerning issues of budget consumption and threats of over- or underspending. Each project partner will be obliged to notify the Project Financial Manager and the financial taskforce about any existing or foreseen deviations from its budget, promptly upon taking such notice. The financial taskforce will assist the Lead Partner in preparation of the minor or major change (if necessary).

The communication taskforce will support the communication activities of the project and report to the SG on the implementation of the project communication strategy. The Project Partner 6 will lead the communication taskforce and will support the Project Communication Manager in the implementation of the communication strategy.

For some project activities (e.g. preparation of the best practice catalogue), an additional task force may be established if partners deem it necessary.

In addition, a sub-objective leader has been chosen for each of the three sub-objectives. Sub-objective 1 will be led by PP 3, sub-objective 2 by PP5, and sub-objective 3 by PP7. The sub-objective leaders will be responsible for ensuring that each thematic sub-objective is addressed by the project, as well as for the organization of transnational thematic workshops. At the end of the project, each sub-objective leader will prepare the sub-objective report.

To support the efficient project implementation, the LP will organize teleconferences (or skype conferences) with partners (at least bimonthly with each partner). The mailing lists for the project consortium, steering group, and the task forces will be established. If necessary, an additional online communication and monitoring system will be used.

3,917 / 4,000 characters

C.8.2 Project coordinator

Will project management be externalised?

C.8.3 Finance manager

Will financial management be externalised?

C.8.4 Communication manager

Will communication management be externalised?

PART D – Work plan

D.1 PHASE 1 'Interregional learning' - Detailed work plan per period

Semester 1

01/2017 - 06/2017

a) Exchange of experience

During the kick-off meeting a study tour in the Malopolska region and in the Podkarpackie region will be organized. The LP, supported by PP2, will be responsible for the organisation of the visit.

The main subject of the visit will be the open-air museums as the way of protection of the cultural heritage in the mountain areas. The partners will visit several open-air museums in Malopolska (e.g. Nowy Sącz, Szymbark) and in Podkarpackie (e.g. Zydranowa, Sanok). At least 10 external stakeholders will take part in the visit. Together with the representatives of project partners at least 25 people will actively participate in the visit. The study visit will take 1 full day, (about half a day in Malopolska Region and about half a day in Podkarpackie region) however it may be divided into two parts within a 3 day Kick off event.

The main challenges of both regions regarding the promotion and protection of the cultural heritage in the mountain areas will be presented to the partnership, as well as the examples of innovative solutions, that may become good practices.

During the first study visit some stakeholders will have the opportunity to meet the representatives of partner institutions, which should initiate networking activities.

During the Semester 1, the template for the good practice description will be elaborated. The process of the best practice collection will be initiated. The PP4 will be responsible for the coordination of the process of good practices collection.

1,498 / 3,000 characters

b) Communication and dissemination

During the first partners' meeting, a dissemination event (open conference) will be organized to inform a wider audience of stakeholders and media about the idea of the CRinMa project. The project website will be launched and updated with the information about the project's goals, partners, and relevant events. The regional sections will be prepared. A stakeholder group will be involved in each region. First networking activities with the involvement of the social media will be carried out. On the regional level, dissemination events for the local stakeholders will be organized shortly after the transnational event.

Short leaflet in seven language versions (PL, SK, IT, FR, ES, PT +EN) will be designed and printed to support dissemination activities. Several press releases in local media will appear. Each partner will place an information poster in its location.

The main outputs related to the communication and dissemination activities:

- 1 transnational dissemination event (at least 80 participants)
- 1 project website
- 1 leaflet (7 language versions)
- 1 information poster (at least 7 copies)
- 3-7 regional dissemination events (the neighbouring regions can organise the regional event together). At least 25 participants/ each event.

1,255 / 1,500 characters

c) Project management

The Partnership agreement between the LP and PPs will be signed. The Project Manager, Financial Manager and Communication Manager will be introduced to the consortium. The Steering group will be appointed and the first Steering Group meeting will be held. The Lead Partner will propose the rules of the project coordination and day-to-day communication. The project management and communication procedures will be discussed by the partners, and subsequently adopted and implemented. The financial and communication taskforce will be chosen. The decision regarding the thematic taskforces will be made.

602 / 1,500 characters

Main Outputs

- 1 Kick-off meeting (including Steering Group Meeting, dissemination event and study visit) organized by the LP with collaboration of PP2
- 3-7 regional events (at least 1 per partner or mountain area),
- 1 partnership agreement signed

237 / 1,000 characters

Semester 2

07/2017 - 12/2017

a) Exchange of experience

The 2nd study visit will be organized in Piedmont. The most innovative solutions regarding the protection and promotion of the cultural heritage will be presented to the consortium. During the study visits a particular attention will be given to policies, programmes and projects dedicated to ecomuseums (ECO MUSEO DEI TERRAZZAMENTI E DELLA VITE - STONE TERRACES AND WINEYARDS already existing in Cortemilia village, ECO MUSEO OF SHEEP FARMING AND CULTURE - in phase of development in Paroldo village). The main topic of the visit will be the Maintenance of local traditions in restoration, and building using "Langa stone", architectural traditional structures and landscape. The issue of creative transformation of the cultural heritage will be also raised (including creating new jobs and SMEs based on the cultural heritage). At least 10 external stakeholders will take part in the visit. The visit will take one full day (the whole event in Piedmont region, together with commuting between the villages and technical meeting might take two days).

During the semester the PP4 will stimulate and coordinate the process of the good practices collection. Numerous good practices will be identified in all participating regions and in the addressed mountain areas.

The curriculum of the transnational training for the local policymakers elaborated and approved. The topic of the training will be "Strengthening the local identity based on the cultural heritage" (Sub-objective 1). The best practices from the SO1 area will be incorporated into the curriculum.

At the end of the Semester 2, the 3rd study visit will be organized in Montalegre/ Ourense (together by PP4+PP5). During this visit the project partners and the stakeholders that participate in the study visit will be able to interact with a few projects that involve cultural heritage protection and preservation, in both side of the border. The innovative approach to the cultural and natural heritage will be presented on the example of Ecomuseum Barosso. At least 10 external stakeholders will take part in the visit. The visit will take one full day (the whole event, together with commuting between the villages and the Steering Group Meeting might take two days).

Numerous regional activities (workshop, seminars) will be organized in the partner regions to involve the relevant stakeholders in the interregional learning process.

2,406 / 3,000 characters

b) Communication and dissemination

The project's website will be updated with the descriptions and photographs from the events and study tours. The information about the good practices collection will be disseminated and the template for the good practice description will be available on the website for downloading.

Numerous communication activities aimed at all target groups will be carried out in all participating regions (mailing, activities in social media, direct contact with NGOs and cultural institutions..

Activities on the policy learning platform will support the external project communication.

The AEM will raise the campaign directed to the all mountain regions in Europe (including dedicated newsletters and mailing).

The regional newsletters coordinated by the communication taskforce will be issued and delivered to the relevant policy makers.

The press releases in local media will appear.

875 / 1,500 characters

c) Project management

During the 2nd study visit short Technical Meeting will be organized, to discuss the FLC procedures and budget consumption after semester1.

Steering Group Meeting will be organized by PP4 around 11th month of the project implementation. The partners will discuss the project's progress and the activities to be carried out in the coming semesters.

The Financial manager will analyse the consumption of the budget after the semester 1 and will report to the consortium.

1 Progress Report for the Semester 1 will be prepared and submitted to the JS.

553 / 1,500 characters

Main Outputs	1 Steering Group Meeting 1 Technical Meeting 2 study visits 1 workshop curriculum 1 Progress Report	100 / 1,000 characters
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Semester 3

01/2018 - 06/2018

a) Exchange of experience

At the beginning of the semester the 4th study visit will be organized in Chambéry, in the Alpes area. As the region is rich in cultural heritage, the partners will visit several places (Chamonix- Mont- Blanc and its network of museums dedicated to natural and cultural heritage) and will meet with the network of associations and local authorities managing 50 structures in Haute-Savoie. At least 10 external stakeholders will take part in the visit. The visit, together with commuting between the villages and a technical meeting will take 2 days.

The process of the good practices collection will be finalised. The good practices collected will be discussed among the partnership. The sustainability and transferability of the good practices will be assessed. Twenty-one most sustainable and transferable practices will be chosen for the catalogue of the best practices.

The curriculum of the 1st transnational training for the local policymakers will be elaborated. The training will pertain to Sub-Objective 1 and its curriculum will focus on the possibilities of strengthening the local identity based on the cultural heritage.

At the end of the Semester 3, the 5th study visit will be organized in Presov. Castle and open-air museum in Stara Lubovna will be presented. The differences and similarities of the maintaining the cultural heritage between the PP3 and PP1+PP2 will be discussed. The presentations will focus on preservation and strengthening the local identity based on cultural heritage and the role of cultural institutions and administrators of cultural heritage in the process. Stakeholders involved in the event will be cultural institutions (museums, galleries), regional authorities as the founders of cultural institutions, the Monuments Board of the Slovak Republic, civic associations, tourist organizations, other involved in preservation and promotion of cultural heritage and media. At least 10 external stakeholders will take part in the visit. The visit will last one day.

The visit will be accompanied by the 1st transnational training for the local policymakers. The previously elaborated curriculum will be used. The PP3 as the leader of Sub-Objective 1, will be responsible for the organization of the event. The workshop will be focused strengthening the local identity based on cultural heritage. Each partner will invite the relevant stakeholders for participation in workshop and training. At least 25 external stakeholders will take part in the training, which will last one working day. The whole event (together with the SGM) will last 2.5 working day.

Numerous regional activities (workshop, seminars) will be organized in the partner regions to involve relevant stakeholders in the interregional learning process. Each partner will organize the regional workshop dedicated to the SO1 and based on simplified curriculum. The regional workshop will last 3-4 hours and will gather minimum 15 participants each.

2,968 / 3,000 characters

b) Communication and dissemination

The project's website will be updated with the descriptions and photographs from the events and study tours. The information about the good practices chosen for the catalogue of the best practices will be published.

Numerous networking activities (including discussions on facebook project profile) will be carried out in all participating regions in order to impact target groups and reach the communication objectives. The European policy makers will be impacted via interactions with different institutions: DG Regio, DG Education and Culture, European Parliament, CoR. The Communication Manager will be actively involved in interaction with policy learning platforms.

On the regional level each partner will be responsible for the networking with the key stakeholders, including the Managing Authorities of the Policy Instruments.

836 / 1,500 characters

c) Project management

During the 4th study visit short Technical Meeting will be organized, to discuss the FLC procedures and budget consumption after semester 2.

1 Steering Group Meeting will be organized by PP3. The partners will discuss the project's progress and the activities to be carried out in the coming semesters.

The Financial manager will analyse the consumption of the budget after the semesters 1-3 and will report to the consortium.

1 Progress Report for the Semester 2 will be prepared and submitted to the JS.

509 / 1,500 characters

Main Outputs

- 1 Steering Group Meeting
- 2 study visits
- 1 transnational training
- 1 Best Practice Catalogue (printed in English and 5 regional languages).

137 / 1,000 characters

Semester 4

07/2018 - 12/2018

a) Exchange of experience

The curriculum of the second workshop will be elaborated and accepted.

The workshop on improvement in promotion and protection of the cultural heritage will be carried out in Montalegre, PP5 as the leader of SO2 will be responsible for the organization of the event. The main focus will be on the mountain cultural heritage preservation (e.g.: how did the Ecomuseu came up, how was it organized and how many projects (national and European) and financing were needed to make it as it is nowadays, how does the Ecomuseu interacts with the local traditions and doesn't let them disappear). Each partner will invite the relevant stakeholders for participate in workshop and training. At least 25 external stakeholders will take part in the training, which will last one working day. The whole event (together with the SGM) will last 2 days.

The action plans will be presented in a draft version for the further elaboration.

The curriculum for the 3rd workshop will be elaborated and approved.

Numerous regional activities (workshop, seminars) will be organized in the partner regions to involve relevant stakeholders in the interregional learning process. Each partner will organize the regional workshop dedicated to the SO2 and based on simplified curriculum. The regional workshop will last 3-4 hours and will gather minimum 15 participants each.

1,352 / 3,000 characters

b) Communication and dissemination

The project's website will be updated with the descriptions and photographs from the events and study tours. The draft version of the action plans will be presented for the online consultations. Numerous networking activities (including discussions on facebook project profile) will be carried out in all participating regions in order to impact target groups and reach the communication objectives.

Online networking sessions will be organized with relevant Managing Authorities to consult and improve the draft versions of the action plans.

The Project will be presented to the wider public during 1 transnational conference/ seminar (e.g. in Brussels).

The AEM will continue the transnational networking with all European Mountain Regions. The seminar presenting the best practices of the CRinMA project will be organized (open, transnational character) in Chambéry or in Brussels.

884 / 1,500 characters

c) Project management

1 Steering Group Meeting will be organized by PP5. The partners will discuss the project's progress and the activities to be carried out in the coming semesters.

The Financial manager will analyse the consumption of the budget after the semesters 1-3 and will report to the consortium.

1 Progress Report for the Semester 3 will be prepared and submitted to the JS.

369 / 1,500 characters

Main Outputs

- 1 Steering Group Meeting
- 1 transnational meeting/seminar where project is presented

1 workshop (transnational training)
3 draft versions of the action plans

156 / 1,000 characters

Semester 5

01/2019 - 06/2019

a) Exchange of experience

The 3rd workshop on the promotion and creative transformation of the cultural heritage will take place in Piedmont. At least 25 external stakeholders will take part in the training, which will last one working day.

Based on the study visits, trainings and best practices, the final versions of the Regional Action Plans will be elaborated. Relevant regional stakeholders will be involved in the elaboration of the Action Plans. Several regional events to discuss the draft Action Plans will be organized. External Experts will be involved in the elaboration of the documents.

The summaries of the Action Plans will be presented during the 5th Steering Group Meeting.

Each partner will organize the regional workshop dedicated to the SO3 and based on simplified curriculum. The regional workshop will last 3-4 hours and will gather minimum 15 participants each.

867 / 3,000 characters

b) Communication and dissemination

The project's website will be updated with the descriptions and photographs from events and study tours.

The Regional Action Plans will be available for downloading. 3 regional events to disseminate the Regional Action Plans will be organized with the involvement of the local stakeholders.

To summarize project results and outputs a brochure in 7 languages will be published.

Newsletters in the regional languages will be issued and sent to target group 2 (mainly the policy makers).

All targets groups will be impacted by networking activities both on the regional and interregional level.

595 / 1,500 characters

c) Project management

1 Steering Group Meeting will be organized in Piedmont Region. The partners will discuss the project's progress and the activities to be carried out in the phase 2.

The Financial manager will analyse the consumption of the budget at the end of phase 1 and will report to the consortium.

1 Progress Report for the Semester 4 will be prepared and submitted to the JS.

If necessary additional technical meeting will be organized, for all or selected partners.

465 / 1,500 characters

Main Outputs

1 Steering Committee Meeting
1 transnational workshop
3 Regional Action Plans
3 regional dissemination events
1 brochure (7 language versions)

142 / 1,000 characters

D.2 PHASE 2 - Detailed work plan per period

Semester 6

07/2019 - 12/2019

a) Action plan implementation follow-up

Each region starts the implementation of its action plan. The relevant stakeholders for the implementation are mobilised.

b) Communication and dissemination

The partners ensure regular updates of the project website with information on the action plan implementation.

c) Project management

The lead partner prepares the progress report for the joint secretariat.

Main Outputs

Website updates
1 progress report

Semester 7

01/2020 - 06/2020

a) Action plan implementation follow-up

Each partner monitors the action plan implementation by contacting the stakeholders and beneficiaries of the different actions. All partners meet to learn from each other by exchanging on the success and difficulties met in the implementation of their action plan.

b) Communication and dissemination

The partners ensure regular updates of the project website with information on the action plan implementation.

c) Project management

Main Outputs

1 project meeting
Website updates

Semester 8

07/2020 - 12/2020

a) Action plan implementation follow-up

Each partner continues monitoring the action plan implementation and is in regular contact with the stakeholders and beneficiaries of the different actions.

b) Communication and dissemination

The partners organise a final dissemination event gathering executives and policy makers from the regions and from other relevant institutions. The aim is to promote the project achievements and to disseminate the results of the action plan implementation to a large audience. The project website is updated accordingly.

c) Project management

The lead partner prepares the progress report for the joint secretariat.

Main Outputs

1 high-level political dissemination event

Website updates
1 annual progress report

Semester 9

01/2021 - 06/2021

a) Action plan implementation follow-up

Each partner finalises the monitoring of the action plan implementation.
Each partner discuss the results of this implementation with the relevant regional stakeholders and beneficiaries.
All partners meet to exchange and draw conclusions on the two years of action plan implementation.

b) Communication and dissemination

The partners ensure regular updates of the project website with information on the action plan implementation.

c) Project management

Each partner summarises the level of achievement of its action plan. The lead partner compiles the information and prepares the final report for the joint secretariat.

Main Outputs

1 project meeting
Website updates
1 annual progress report
1 final project report

PART E – Project budget

E.1 Budget breakdown per budget line and partner

Partner	Preparation costs	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Equipment	Revenues	Total partner budget
1. The Malopolska Region	15,000	109,000	16,350	19,150	59,100	0	0	218,600
2. The Podkarpackie Region	0	51,500	7,725	16,275	24,600	0	0	100,100
3. Regional development agency of the Prešov self-governing region	0	73,000	10,950	17,500	43,000	0	0	144,450
4. INORDE - Institut of Economic Development of Ourense Province.	0	117,000	17,550	18,000	46,150	0	0	198,700
5. Municipality of Montalegre	0	80,000	12,000	18,000	54,900	0	0	164,900
6. European Association of elected representatives from Mountain regions	0	118,000	17,700	18,300	46,400	0	0	200,400
7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	0	70,000	10,500	18,000	91,600	0	0	190,100
	1.23 %	50.81 %	7.62 %	10.29 %	30.05 %	0.00 %	0.00 %	
Total	15,000	618,500	92,775	125,225	365,750	0	0	1,217,250

Net revenues after project end

Will any of the partners receiving funding from the programme generate net revenues from the project after the project has ended?

No

E.2 External expertise and services

N°	Type of costs	Description	Contracting partner	Amount
1	Meeting costs: partner meeting	The costs of organising a Steering Group Meeting and a study tour in the semester 1 including room rental, catering, translation costs and local transportation. 161 / 500 characters	1. The Malopolska Region	10,000
2	Meeting costs: dissemination event	The costs of organising 2 transnational dissemination events in semesters 1 and 8 incl. promotion of the event, interpretation, room rental, catering and local transportation. Organization of 2 regional dissemination events (in semester 1 and 5). 248 / 500 characters	1. The Malopolska Region	10,000
3	Meeting costs: stakeholder group	The costs of organising 8 meetings and workshop for the local stakeholders group, incl. interpretation, coaching, room rental, catering and local transportation. 162 / 500 characters	1. The Malopolska Region	8,000
4	Travel & accommodation costs: members of the stakeholder groups and other external bodies	The costs of the participation of the non-staff members (local stakeholders and experts) in project events such as study tours and workshops. In semester 2: 2 stakeholders participating in each study visit. (2*2) In semester 3: 2 stakeholders participating in study visit and in study visit + workshop. (2*2) In semester 4: 2 stakeholders participating in workshop In semester 5: 2 stakeholders participating in workshop 421 / 500 characters	1. The Malopolska Region	12,600
5	Publication and dissemination costs	The costs of layout and printing of the project outputs (leaflet, Best Practice Catalogue), cost of a dissemination video-spot, costs of information campaign. 158 / 500 characters	1. The Malopolska Region	6,000
6	External support for the exchange of experience process, in particular the development of the regional action plan	Costs of external experts supporting the development of the best practice catalogue, regional action plans, and the workshop curriculum. 136 / 500 characters	1. The Malopolska Region	12,500
7	Meeting costs: partner meeting	The costs of organising a study tour in Podkarpackie Region in semester 1 and a Steering Group Meeting in semester 9 including room rental, catering, translation and local transportation. 188 / 500 characters	2. The Podkarpackie Region	3,500
8	Meeting costs: dissemination event	Organization of 2 local dissemination event for the regional stakeholders. 75 / 500 characters	2. The Podkarpackie Region	3,000
9	Meeting costs: stakeholder group	Organization of 3 meetings for the regional stakeholders. 60 / 500 characters	2. The Podkarpackie Region	3,500

N°	Type of costs	Description	Contracting partner	Amount
10	Travel & accommodation costs: members of the stakeholder groups and other external bodies	The costs of the participation of the non-staff members (local stakeholders and experts) in project events such as study tours and workshops. In semester 2: 1 stakeholder participating in each study visit. (2*1) In semester 3: 1 stakeholder participating in study visit and 2 stakeholders participating in study visit + workshop. (1*2) In semester 4: 1 stakeholder participating in workshop In semester 5: 1 stakeholder participating in workshop 447 / 500 characters	2. The Podkarpackie Region	6,600
11	Publication and dissemination costs	The cost of design and print regional leaflet. Cost of translation, layout and print of projects outputs (tasks shared with the LP-Malopolska Region) 149 / 500 characters	2. The Podkarpackie Region	3,000
12	External support for the exchange of experience process, in particular the development of the regional action plan	Costs of external experts supporting the development of the best practice catalogue, regional action plans, and the workshop curriculum. 136 / 500 characters	2. The Podkarpackie Region	5,000
13	Meeting costs: partner meeting	Organisation of a Steering Group Meeting and study tour in Prešov in semester 3. The costs cover rental of the meeting room and technical equipment, transport, translation as well as the catering. 198 / 500 characters	3. Regional development agency of the Prešov self-governing region	10,000
14	Meeting costs: dissemination event	1 dissemination event organised to inform regional stakeholders and policy-makers about the implementation of the project, its activities and goals and to attract them to actively participate in the project. The costs cover venue rental, beverages and meals for participants, technical support and consumables. 311 / 500 characters	3. Regional development agency of the Prešov self-governing region	4,000
15	Travel & accommodation costs: members of the stakeholder groups and other external bodies	Travel and accommodation costs of external experts and regional stakeholders related to common events such as study visits and workshops. The costs cover travel, accommodation and per diems. In semester 1: 1 stakeholder participating in study visit In semester 2: 1 stakeholder participating in each study visit. (2*1) In semester 3: 1 stakeholder participating in study visit. In semester 4: 2 stakeholders participating in workshop. In semester 5: 2 stakeholders participating in workshop. 498 / 500 characters	3. Regional development agency of the Prešov self-governing region	9,000
16	Meeting costs: stakeholder group	Costs of organising a regional workshop for regional stakeholders. The costs will cover rental of the meeting hall, beverages and meals as well as technical and administrative materials/consumables during the events. 218 / 500 characters	3. Regional development agency of the Prešov self-governing region	6,000
17	Publication and dissemination costs	Costs of the layout design, translation and printing of the Slovak version of the project leaflet and other dissemination materials according to the needs of the project. Cost of updating the website (regional news) and preparing regional press infos. 251 / 500 characters	3. Regional development agency of the Prešov self-governing region	5,000
18	External support for the exchange of experience process, in particular the development of the regional action plan	The costs cover external expertise for the collection of good practices, preparation of regional action plan and implementation of action plan according to the needs of project. The costs cover all expenses of external experts (travel, administration, technical support, etc.) to prepare the above mentioned documents. 318 / 500 characters	3. Regional development agency of the Prešov self-governing region	9,000
19	FLC costs	Costs of an independent controller of the expenditure (€ 750 each semester) 74 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	6,750
20	Meeting costs: partner meeting	Coorganisation (task share with PP5) of a Steering Group meeting in semester 2 and 4, study visit in semester 2 and workshop in semester 4 (venue rental, catering and internal transportation). 192 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	10,000
21	Meeting costs: dissemination event	Organization of 3 local dissemination events: (speaker, conference room, catering, transportation) 99 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	4,500
22	Meeting costs: stakeholder group	Organisation of 3 meetings for the local stakeholders (speaker, rent, catering, transportation) 95 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	4,000
23	Publication and dissemination costs	Translation, layout design and printing costs of the leaflet, brochure and best practice catalogue, press releases, internet information campaigns. 147 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	6,500
24	External support for the exchange of experience process, in particular the development of the regional action plan	External consultant for the development of the action plan 58 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	7,500

N°	Type of costs	Description	Contracting partner	Amount
25	Travel & accommodation costs: members of the stakeholder groups and other external bodies	Cost of travel and accommodation of the stakeholders participating in workshop/ study visits. In semester 1: 1 stakeholder participating in study visit In semester 2: 1 stakeholders participating in study visit. In semester 3: 1 stakeholder participating in study visit and 2 stakeholders participating in study visit + workshop. (1*2) In semester 5: 2 stakeholders participating in workshop 397 / 500 characters	4. INORDE - Institut of Economic Development of Ourense Province.	6,900
26	FLC costs	First level control costs (1750€/semestre) 42 / 500 characters	5. Municipality of Montalegre	12,250
27	Meeting costs: stakeholder group	Organisation of 3 meetings for the local stakeholders (speaker, rent, catering, transportation) 95 / 500 characters	5. Municipality of Montalegre	4,000
28	Meeting costs: partner meeting	Coorganisation (task share with PP4) of a Steering Group meeting in semester 2 and 4, study visit in semester 2 and workshop in semester 4 (venue rental, catering and internal transportation). 192 / 500 characters	5. Municipality of Montalegre	9,000
29	Meeting costs: dissemination event	Organization of 1 local dissemination event: (speaker, conference room, catering, transportation) 98 / 500 characters	5. Municipality of Montalegre	2,550
30	Project and/or financial and/or communication management	Project management services. Phase 1: 2000 € /semester; Phase 2: 300 € / semester 80 / 500 characters	5. Municipality of Montalegre	11,200
31	Publication and dissemination costs	Translation, layout design and printing costs of the leaflet and brochure, press releases, internet information campaigns. 122 / 500 characters	5. Municipality of Montalegre	5,000
32	Travel & accommodation costs: members of the stakeholder groups and other external bodies	Cost of travel and accommodation of the stakeholders participating in workshop/ study visits. In semester 1: 1 stakeholder participating in study visit In semester 2: 1 stakeholders participating in study visit. In semester 3: 1 stakeholder participating in study visit and 2 stakeholders participating in study visit + workshop. (1*2) In semester 5: 2 stakeholders participating in workshop 397 / 500 characters	5. Municipality of Montalegre	6,900
33	External support for the exchange of experience process, in particular the development of the regional action plan	Cost of external expert for the elaboration of action plan 58 / 500 characters	5. Municipality of Montalegre	4,000
34	FLC costs	0 / 500 characters	6. European Association of elected representatives from Mountain regions	5,000
35	Meeting costs: partner meeting	Cost of organizing of Technical Meeting and a study visit in semester 3, and cost of organizing a Steering Group Meeting in semester 7. the cost will cover catering, transportation, room rental, translation, etc. 212 / 500 characters	6. European Association of elected representatives from Mountain regions	11,000
36	Meeting costs: dissemination event	Organization of 3 local dissemination events: (speaker, conference room, catering, transportation) 99 / 500 characters	6. European Association of elected representatives from Mountain regions	5,000
37	Meeting costs: stakeholder group	Organisation of 3 meetings for the local stakeholders (speaker, rent, catering, transportation) 95 / 500 characters	6. European Association of elected representatives from Mountain regions	4,000
38	Travel & accommodation costs: members of the stakeholder groups and other external bodies	Cost of travel and accommodation of the stakeholders participating in workshop/ study visits. In semester 1: 1 stakeholder participating in study visit In semester 2: 1 stakeholders participating in each study visit. (1*2) In semester 3: 2 stakeholders participating in study visit + workshop. (1*2) In semester 4: 2 stakeholders participating in workshop In semester 5: 2 stakeholders participating in workshop 417 / 500 characters	6. European Association of elected representatives from Mountain regions	7,400
39	Publication and dissemination costs	Cost of layout, print of project keaflet/brochure, translation costs and online dissemination campaign (a partner is the leader of the communication taskforce). 161 / 500 characters	6. European Association of elected representatives from Mountain regions	6,000
40	External support for the exchange of experience process, in particular the development of the regional action plan	External expert for the help in action plan elaboration. 58 / 500 characters	6. European Association of elected representatives from Mountain regions	8,000
41	FLC costs	0 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	5,000

N°	Type of costs	Description	Contracting partner	Amount
42	Project and/or financial and/or communication management	The cost of external project manager for 2,5 years. 51 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	51,000
43	Meeting costs: partner meeting	Organization of e Steering Group Meeting, the study visit and the transnational workshop. 90 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	10,000
44	Meeting costs: dissemination event	Cost of organization of 3 regional dissemination events. 56 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	3,500
45	Meeting costs: stakeholder group	Organisation of 3 meetings for the local stakeholders (speaker, rent, catering, transportation) 95 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	4,000
46	Travel & accommodation costs: members of the stakeholder groups and other external bodies	Cost of travel and accommodation of the stakeholders participating in workshop/ study visits. In semester 1: 1 stakeholder participating in study visit In semester 2: 1 stakeholders participating in study visit. In semester 3: 1 stakeholder participating in study visit and 2 stakeholders participating in study visit + workshop. (1*2) In semester 4: 2 stakeholders participating in workshop 399 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	7,100
47	Publication and dissemination costs	Cost of layout, print, translation of project brochure/ leaflet and online dissemination campaign 97 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	4,000
48	External support for the exchange of experience process, in particular the development of the regional action plan	External expert to support the elaboration of the action plan. 62 / 500 characters	7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	7,000
Total				365,750.00

E.3 Equipment

N°	Type of costs	Description	Contracting partner	Amount
Total				0.00

E.4 Budget breakdown per source of funding and partner

Partner	Country	TOTAL	Programme funds			Partner contribution		
			ERDF	ERDF/NO rate	Norwegian	Partner contribution from public sources	Partner contribution from private sources	Total partner contribution
1. The Malopolska Region	PL	218,600.00	185,810.00	85.00 %	0.00	32,790.00	0.00	32,790.00
2. The Podkarpackie Region	PL	100,100.00	85,085.00	85.00 %	0.00	15,015.00	0.00	15,015.00
3. Regional development agency of the Prešov self-governing region	SK	144,450.00	122,782.50	85.00 %	0.00	21,667.50	0.00	21,667.50
4. INORDE - Institut of Economic Development of Ourense Province,	ES	198,700.00	168,895.00	85.00 %	0.00	29,805.00	0.00	29,805.00
5. Municipality of Montalegre	PT	164,900.00	140,165.00	85.00 %	0.00	24,735.00	0.00	24,735.00
6. European Association of elected representatives from Mountain regions	FR	200,400.00	170,340.00	85.00 %	0.00	30,060.00	0.00	30,060.00
7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	IT	190,100.00	161,585.00	85.00 %	0.00	28,515.00	0.00	28,515.00
Total		1,217,250.00	1,034,662.50		0.00	182,587.50	0.00	182,587.50

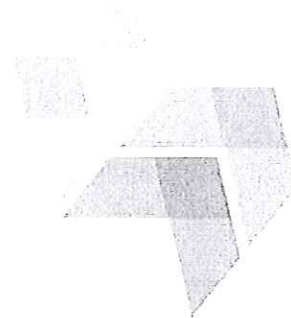
E.5 Spending plan

Phase 1

Partner	Preparation	Semester 1	Semester 2	Semester 3	Semester 4	Semester 5
1. The Malopolska Region	15,000	31,850	35,650	34,650	37,650	39,150
2. The Podkarpackie Region	0	16,850	17,500	18,625	19,000	19,100
3. Regional development agency of the Prešov self-governing region	0	25,450	25,000	30,000	27,500	27,000
4. INORDE - Institut of Economic Development of Ourense Province.	0	33,000	37,700	35,500	37,000	38,000
5. Municipality of Montalegre	0	30,600	27,700	27,500	30,500	31,500
6. European Association of elected representatives from Mountain regions	0	29,000	35,000	40,150	37,000	38,500
7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	0	27,000	33,000	38,100	35,500	37,000
Total	15,000.00	193,750.00	211,550.00	224,525.00	224,150.00	228,250.00
% of Total (programme financed partners only)	1.23 %	15.92 %	17.38 %	18.45 %	18.41 %	18.75 %

Phase 2

Partner	Semester 6	Semester 7	Semester 8	Semester 9	Total
1. The Malopolska Region	3,800	7,275	7,450	6,125	218,600.00
2. The Podkarpackie Region	1,575	2,725	2,000	2,725	100,100.00
3. Regional development agency of the Prešov self-governing region	2,000	3,000	2,500	2,000	144,450.00
4. INORDE - Institut of Economic Development of Ourense Province.	3,000	5,000	6,000	5,500	198,700.00
5. Municipality of Montalegre	2,450	4,650	4,800	5,200	164,900.00
6. European Association of elected representatives from Mountain regions	3,250	7,500	5,000	5,000	200,400.00
7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation	3,000	7,000	4,500	5,000	190,100.00
Total	19,075.00	37,150.00	32,250.00	31,550.00	1,217,250.00
% of Total (programme financed partners only)	1.57 %	3.05 %	2.65 %	2.59 %	100.00 %



Project Partnership Agreement

PGI01996, CRinMA, Cultural resources in the mountain areas

The Project Partnership Agreement CRinMA is an Agreement between the Lead Partner (partner 1) Malopolska Region and the Project Partners (partners 2 to 7) of the Interreg Europe Project CRinMA as listed in the latest approved Application Form (hereinafter, each a "Party" or "Partner" and together the "Parties" or "Partners" that constitute the organisation of the Project Partnership to implement the CRinMA Project):

1. The Malopolska Region – Lead Partner, address: ul. Basztowa 22, 31-156 Kraków, corresponding address: ul. Racławicka 56, 30-017 Kraków.
2. The Podkarpackie Region, address: al. Łukasza Cieplińskiego 4, 35-010 Rzeszów.
3. Regional development agency of the Prešov self-governing region, address: Prostějovská 117/A, 08001 Prešov, Slovensko.
4. INORDE Institut of Economic Development of Ourense Province, address: Progreso 28, 32003 Ourense, España.
5. Municipality of Montalegre, address: Praça do Município, n.º 1, 5470 214 Montalegre, Portugal.
6. European Association of elected representatives from Mountain regions, address: Maison des Parcs et de la Montagne 256 Rue de la République, Chambéry 73000, France.
7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation, address: Via Gaudenzio Ferrari, 1, Torino 10121, Italia.

Definitions and Abbreviations

For the purpose of this agreement, the following words and abbreviations shall have the following meanings:

Agreement means the project partnership agreement

Approval Decision means the approval decision of the monitoring committee as indicated in the subsidy contract

Application Form means the application form as set out in annex 1 of this contract together with any amendments to the application form which are approved by the programme authorities.

Lead Partner (LP) means: lead beneficiary as referred to in Article 13 of Regulation (EU) No 1299/2013

Programme means the Interreg Europe programme

Programme Authorities means the managing authority, joint secretariat, certifying authority and/or audit authority

Programme Manual means the latest published version of the programme manual

Project Partners means the project partners named in the application form, including the lead partner

Project means *PGI01996, CRinMA, Cultural resources in the mountain areas* as described in the application form

Subsidy the maximum ERDF co-financing allocated to the project in accordance with the application form

PGI01996, CRinMA, Cultural resources in the mountain areas

Having regard to:

- 1) Article 13(2) of Regulation (EU) no 1299/2013 of the European Parliament and of the Council of 17 December 2013, on the European Territorial Cooperation goal,
- 2) The programme manual section "project partnership agreement", whereupon partners in a project funded under Interreg Europe have to conclude an agreement concerning their mutual financial and legal responsibilities, including the functions and responsibilities of the lead partner,
- 3) The subsidy contract signed between the managing authority and the lead partner, Article 10

For the implementation of the Interreg Europe project *PGI01996, CRinMA, Cultural resources in the mountain areas*, approved by the monitoring committee – on 05/10/2016, the following agreement shall be made between the partners of the project.

Article 1

Parties to the agreement

The parties to this agreement are the lead partner and the project partners as listed in the latest approved version of the application form.

Article 2

Subject of the agreement

1. Subject of this agreement is the organisation of a partnership in order to implement the project *PGI01996, CRinMA, Cultural resources in the mountain areas* as indicated in the annexes. The annexes comprise:
 - 1) the latest version of the application form approved by the programme (Annex I)
 - 2) the subsidy contract between the managing authority and the lead partner (Annex II),
 - 3) Budget by budget line by partner, spending plan by partner, allocation of tasks and objectives, outputs and results by partner (Annex III),
 - 4) Preparation costs division (Annex IV)
2. The annexes - including all provisions they are based on and refer to - are considered to be an integral part of this agreement.

Article 3

Obligations of the parties

Lead partner's obligations

1. The lead partner will comply with all obligations deriving from article 13 (2) of Regulation (EU) No 1299/2013, the subsidy contract and the programme manual, and inter alia, ensure the transfer of the subsidy to the project partners as quickly as possible and in full.
2. The lead partner will inform the partners on a regular basis about any relevant communication between the lead partner and the joint secretariat.
3. Before submitting a request for change to the joint secretariat, the lead partner shall obtain the approval of its partners on the changes proposed. The lead partner may set a deadline to the partners for this approval so that beyond this deadline the proposed changes are considered as approved by the partners.

Partners' obligations

4. To be eligible as project partner under Interreg Europe, the partner has to be a legal entity.
5. All partners will do everything in their power to implement the project as defined in the present agreement and in line with the latest approved version of the application form.
6. All partners shall comply with the provisions of the subsidy contract, the programme manual, the Cooperation Programme and the latest approved version of the application form.
7. All partners shall comply with the statutory rules under European law, national statutory regulations, orders, decrees and rulings, permits and exemptions which are relevant for the performance of the present agreement, specifically with respect to their own portion of the project.

In addition, they shall fulfil the following obligations:

8. To nominate a project manager and a financial manager for the parts of the project for which it is responsible and give the lead partner the authority to represent the partner in the project;
9. To provide the lead partner with all the information, in the prescribed form, necessary to draw up the mandatory reports for the project as well as all other reports on activities, requests for payment and other documents or information requested by the joint secretariat. The information so requested will be provided to the lead partner on time and complete;
10. To exchange all information with the programme authorities according to the programme requirements.
11. To make the partner contributions available as foreseen in the latest approved version of the application form and this partnership agreement;
12. To actively encourage the involvement of the stakeholder groups in their regions, their participation in the project, and their cooperation with respect to disseminating the project results;

13. To react promptly to any request of the lead partner, of programme authorities and bodies involved in the programme implementation, in particular for what concerns requests related to the coordination, implementation and evaluation of the project;
14. To notify immediately the lead partner of any event that could lead to a temporary or final discontinuation or any other deviation of the project, as well as any change related to the name of the organisation, its contact details, legal status or any other change concerning the partner's legal entity which may have an impact on the project or on their eligibility to the programme.
15. To comply with the planned budget by budget line, spending plan by partner, allocation of tasks and objectives, outputs and results by partner as indicated in Annex III of this agreement and to notify the lead partner without delay of any event that may lead to a deviation.

Article 4

Eligibility of Expenditure

1. Each project partner can only report eligible expenditure. In order to be deemed eligible, the reported expenditure of each project partner shall:
 - 1) relate to activities and costs which are carried out, incurred, and paid from the date of the Approval Decision to the project end date as indicated in the application form;
 - 2) relate to activities set out in the application form which are necessary for carrying out the project and achieving the project's objectives, outputs and results, and are included in the budget of the application form;
 - 3) be reasonable, justified, and comply with the applicable EU and programme rules. In the absence of rules set at EU or programme level or in areas that are not precisely regulated national or institutional rules in accordance with the principles of sound financial management apply;
 - 4) be incurred and paid out by the project partner and be substantiated by proper evidence allowing identification and checking;
 - 5) be identifiable, verifiable, plausible, determined in accordance with the relevant accounting principles, and recorded in a separate accounting system or with an adequate accounting code;
 - 6) be verified by a first level controller in accordance with Regulation (EU) no 1303/2013, Article 125(4).
2. By derogation to Article 4.1 (1) to (5), simplified costs options may be indicated in the programme manual and have to be applied accordingly by each project partner.
3. In case a project partner does not comply with the eligibility rules, the lead partner and/or the programme authorities may impose corrective measure which have to be implemented by the concerned partner. Those corrective measures can lead in particular to the exclusion of any ineligible expenditure and to the request for repayment of all or part of the concerned subsidy.

Article 5

Decision-making under the agreement

1. The Steering Group is CRinMA's decision making body with responsibility for coordinating its delivery. Chaired by the Lead Partner (LP), it comprises representatives from all the partners. Each partner will appoint one representative, logically the regional coordinator, and one deputy.
2. The Steering Group's tasks include Project monitoring and overseeing its implementation (reviewing and approving work plans and reports), and agreeing on possible changes to the Project.
3. All strategic decisions will be taken during the Steering Group Meetings by consensus, however, in the event of a failure to reach a compromise, the decision will be taken by the absolute majority vote of all present SG members (at least 4 out of 7). If deemed necessary for the quality of the implementation of the Project and in the case of votes balance, the Lead Partner will have the final say.
4. Decisions with regard to the:
 - 1) general Project activities will be taken by the Steering Group;
 - 2) specific Project activities (e.g. addressing one policy instrument) will be taken by the proper task-force after consultation with the LP;
 - 3) individual activities of Project Partners will be taken by the Project Partners after consultation with the LP;
 - 4) general Project budget will be taken by the Steering Group;
 - 5) individual budget of Project Partners will be taken by the Project Partners after consultation with the LP;
 - 6) request for the exclusion and addition of partners
- will be taken by the Steering Group.

Article 6

Financing of joint activities and preparation costs

1. The financing of joint activities are governed by the contracting-partner-only principle. The contracting partner is the only one that budgets, contracts, actually pays, ensures verification and reports 100% of the cost item of joint benefit and receives the related ERDF. The costs division principles were defined in Annex IV (Preparation costs division).
2. The preparation costs will be reimbursed through a lump sum of 15,000€ per project and the corresponding ERDF (12,750€) or NO funding (7,500€) will be paid to the lead partner. The subsidy received for the preparation costs will be distributed among the project partners in accordance with Annex IV (Preparation costs division).

Article 7

Project and programme performance

1. In case a project partner does not successfully reach one or more expected objectives, outputs or results as set out in the application form are not successfully reached, the concerned project partner is responsible to follow the requested corrective measures by the programme authorities.
2. In case one or more project partner(s) fail to respect the contractual arrangements on delivery in time, delivery to budget and delivery of outputs as defined in the annexes of this agreement, the programme authorities may reduce the subsidy allocated to the project and, if necessary, stop the project by terminating the subsidy contract. In such cases, the concerned project partner(s) will be liable in compliance with article 8 of this agreement.
3. Subsidy payments not requested by each project partner in time and in full as indicated in the spending plan included in annex III may be lost for the concerned project partner.

Article 8

Liability

1. In case a project partner does not comply with its obligations as agreed upon in this agreement and the relevant annexes, the concerned project partner shall be the sole responsible for any liabilities, damages and costs, including the reimbursement under the rules set in art. 15 (1), resulting from the non-compliance.
2. No project partner shall be held liable for not complying with its obligations as agreed upon this agreement and the relevant annexes should the non-compliance be caused by force majeure. In such a case, the partner involved must announce this immediately in writing to the other partners of the project.

Article 9

Audit rights, evaluation of the project / archiving of documents

1. The European Commission, the European Anti-Fraud Office, the European Court of Auditors and, within their responsibility, the relevant bodies of the participating EU Member States [and the Kingdom of Norway] or other programme authorities are entitled to audit the proper use of funds by the project partners or arrange for such an audit to be carried out by authorised persons.
2. Each project partners will produce all documents required for the audit, provide necessary information and give access to their business premises.

3. In accordance with Regulation (EU) 1303/2013 Articles 56 and 57 each project partner undertakes to provide independent experts or bodies carrying out any project evaluation with any document or information necessary to assist the evaluation.
4. Each project partner will archive documents related to the project implementation for the period required by and in compliance with Regulation (EU) No 1303/2013 Article 140. The lead partner will inform the project partners of the start date of the period referred to in paragraph 1 of Article 140 of Regulation (EU) no 1303/2013 in due time. This period might be interrupted in duly justified cases and will resume after any such interruption. Other possibly longer statutory retention periods, as might be stated by national law, remain unaffected.
5. In accordance with Regulation (EU) No 1303/2013, Article 140 (the archiving of the documents) each project partner must ensure that all documents are kept either:
 - 1) in their original form;
 - 2) as certified true copies of the originals;
 - 3) on commonly accepted data carriers including electronic versions of original documents
 - 4) or documents existing as electronic version only.Notwithstanding the foregoing, the archiving formats have to comply with national legal requirements.
6. The requirements as indicated in paragraph 4 and 5 also apply to any project partner which leaves the partnership before the end of the project.

Article 10

Communication and publicity

1. Each project partner will implement a communication and dissemination plan that ensures adequate promotion of the project and its results towards potential target groups, project stakeholders and the general public in compliance with the Annex XII (2.2) of Regulation (EU) No 1303/2013, the subsidy contract (Article 12) and the programme manual.
2. Unless differently required by the managing authority, any notice or publication in relation to the project, made in any form and by any means, including the Internet, must state that it only reflects the author's views and that the programme authorities are not liable for any use that may be made of the information contained therein.
3. Each project partner agrees that the programme authorities shall be authorised to publish, in any form and by any means, including the Internet, the following information:
 - 1) the name and contact details of the lead partner and of the project partners,
 - 2) the project name,
 - 3) a summary of the project activities,
 - 4) the objectives of the project and the subsidy,
 - 5) the project start and end date,

- 6) the amount of the subsidy and the total budget of the project,
- 7) the geographical location of the project implementation,
- 8) progress reports including the final report

Article 11

Intellectual Property Rights

1. All intellectual property, outputs and results that derive from the project will be the property of the lead partner or the project partners.
2. Partners commit to share themselves any intellectual property developed within the project. The above record does not violate national law.
3. If the partner considers that the intellectual property rights of one or more products and results should be protected, the partner may ask other partners to sign a detailed formal agreement. The final decision will be taken by the SG in accordance with the principles set out in art. 5 of the Partnership Agreement.
4. Notwithstanding the terms of Article 11.1, the results of the project have to be made available to the general public free of charge by the lead partner and project partners. The managing authority and any other relevant Programme stakeholder (such as the national points of contact, the European Commission) may reserve the right to use them for information and communication actions in respect of the programme. If there are pre-existing intellectual and industrial property rights which are made available to the project, these will be fully respected provided that they are notified by the lead partner and project partners to the managing authority in writing.
5. Any income generated by the intellectual property rights must be managed in compliance with the applicable EU, national and programme rules in the fields of net revenue and state aid. If the project generates revenue, its use will be agreed by the partners in a detailed written agreement, otherwise shall be null and void. The final decision will be taken by the Steering Committee of the Project in accordance with the principles set out in article 5 of the Project Partnership Agreement.

Article 12

Cooperation with third parties, delegation legal succession and outsourcing

1. In case of cooperation with third parties including suppliers of good/services, the project partner concerned shall remain solely responsible to the lead partner concerning compliance with its obligations as set out in this project partnership agreement.
2. The lead partner shall be informed by the project partner about the subject and party of any contract concluded with a third party.

3. No project partner shall have the right to transfer its rights and obligations under this project partnership agreement without the prior written consent of the other project participants and the responsible programme implementing bodies otherwise shall be null and void.
4. In cases of legal succession, the lead partner or concerned partner is obliged to transfer all duties under this partnership agreement to the legal successor.
5. Outsourcing to suppliers of goods/service shall be undertaken in accordance with procedures set out in the public procurement rules applicable to the contracting partner and in compliance with the EU directives on public procurement.

Article 13

Duration and right of termination

1. The agreement will enter into force on the date on which it is signed. It will remain in force until complete fulfilment of the lead partner and partners' obligations under this project partnership agreement and the subsidy contract. In particular, all relevant provisions necessary for the fulfilment of the archiving and audit obligations defined in article 9 of this agreement shall remain in force until the end of the period referred to in article 140 of Regulation (EU) No 1303/2013.
2. The agreement can be terminated prematurely upon the request of the Steering Committee in the form of an amendment to the running agreement signed by the authorized persons.

Article 14

Non-fulfilment of obligations and disputes

1. Should one of the project partners not fulfil its obligations related to the project implementation, the lead partner shall contact the concerned partner and remind this partner to comply within a maximum of 21 days. The lead partner shall make any effort to contact the concerned partner(s) in order to solve the difficulties, including seeking the assistance of the joint secretariat / the managing authority of the programme.
2. Should the non-fulfilment of obligations continue, in spite of notifications as mentioned under point one of this article, the partnership may decide to exclude the concerned partner from the project. The managing authority / joint secretariat shall be informed immediately by the lead partner if the partnership intends to exclude a partner from the project.
3. In case of non-fulfilment of a partner's obligation having financial consequences for the funding of the project as a whole, the lead partner may demand compensation to cover the sum involved.
4. In case of any disputes, even if regarded as such by only one of the partners, , the project partners shall first work towards an settlement. In case the partners do not reach an amicable settlement, the settlement

will be adjudicated by the competent court in the district in which the lead partner has its registered office. The lead partner's registered office is located in Basztowa 22, 31-156 Kraków, Poland.

Article 15

Demand for repayment

1. Should the programme authorities in accordance with the provisions of the subsidy contract demand repayment of all or part of the subsidy already transferred, each partner concerned is obliged to reimburse its share of the subsidy amount unduly received to the lead partner.
2. The lead partner shall, without delay, inform the concerned partner about any ERDF/Norwegian fund amount unduly paid due to an irregularity as soon as it is informed by the Managing Authority/Joint Secretariat. It shall also forward, without delay, the letter copy by which the managing authority has asserted the recovery order and notify each partner of the amount to be repaid. This amount is due by the deadline indicated by the lead partner in accordance with the recovery procedure described in the programme manual. In case the amount to be recovered shall be subject to interest, the interest rate will be determined in accordance with the provisions of the subsidy contract (Article 14.3) and would be applied to each concerned partner.
3. According to article 122.2 of Regulation (EU) 1303/2013 and article 27.3 of Regulation (EU) 1299/2013, if the Lead Partner does not succeed in securing repayment from other Project Partners or if the Managing Authority does not succeed in securing repayment from the Lead Partner after having used all reasonable endeavours in accordance with point 5.4 of the Cooperation Programme and the Procedure for the recovery of irregularities, the EU Member State or third country on whose territory the beneficiary concerned is located shall reimburse the Managing Authority any amounts unduly paid to that beneficiary. The EU Member State or third country (Norway) on whose territory the concerned beneficiary is located shall be entitled to undertake any legal action that it may deem necessary towards the concerned beneficiary in order to recover the unduly paid amount, based on national jurisdiction rules and in accordance with any agreement the EU Member State or third country (Norway) may have entered into with the beneficiary. In that case, the Lead Partner shall have the right to transfer its rights and obligations under this agreement to the EU Member State or third country (Norway) on whose territory the concerned beneficiary is located provided that the EU Member State or third country (Norway) agree to this transfer.

Article 16

Amendment of the project partnership agreement, withdrawals

1. This agreement shall only be amended in writing by means of an amendment to that effect signed by all parties involved, otherwise the amendment shall be null and void.

2. Modifications to the project (e.g. concerning activities, time schedule or budget) that have been approved by the programme authorities, in compliance with the procedure set in the programme manual, can be carried out without amending the present agreement.
3. If one of the project partners withdraws from the partnership, the lead partner and the project partners shall endeavour to cover the contribution of the withdrawing project partner, proposing to the programme authorities either to reallocate the tasks of the withdrawn partner in the form of amendment, inside the partnership and/or to replace the withdrawn partner by one or more new project partners.

Article 17

Working language

1. The working language of this Partnership shall be English.
2. The English version of the partnership agreement is the binding one.

Article 18

Final provisions

1. This agreement is governed by Polish law.
2. If any provision in this agreement should be wholly or partly ineffective, the parties to this agreement undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.
3. The agreement is made out in 7 (seven) identical copies, one of which is received by the Lead Partner and the other by remaining partners.

Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [2]

Title of the institution:

The Podkarpackie Region

Place and date:

.....

Name and function of the signatory:

.....

Signature/Stamp:

.....

WICEMARSZAŁEK WOJEWODZTWA

Maria Kurowska

Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [3]

Title of the institution:

Regional development agency of the Prešov self-governing region

Place and date:

.....

Name and function of the signatory:

.....

Signature/Stamp:

.....

Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [4]

Title of the institution:

INORDE Institute of Economic Development of Ourense
Province

Place and date:

.....

Name and function of the signatory:

.....

Signature/Stamp:

.....

Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [5]

Title of the institution:

Municipality of Montalegre

Place and date:

.....

Name and function of the signatory:

.....

Signature/Stamp:

.....

Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [6]

Title of the institution:

European Association of elected representatives from
Mountain regions

Place and date:

.....

Name and function of the signatory:

.....

Signature/Stamp:

.....

Wawel



Signatures

The lead partner [1]

Title of the institution:

The Malopolska Region

Place and date:

Kraków ,

Name and function of the signatory:

.....

Signature/Stamp:

.....

The project partner [7]

Title of the institution:

UNCEN Piedmont – Union of Mountain Municipalities
Piedmontese Delegation

Place and date:

.....

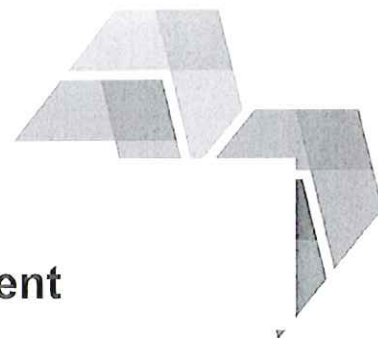
Name and function of the signatory:

.....

Signature/Stamp:

.....

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Annex III to the Project Partnership Agreement

PGI01996, CRinMA, Cultural resources in the mountain areas

Budget by budget line by partner, spending plan by partner, allocation of tasks and objectives, outputs and results by partner.

Annex III. A Budget

(Partner names in table can be shortened)

Budget per Partner and line							
PP no	Partner	Preparation costs	Staff costs	Office and administration	Travel and accommodation	External expertise and services	Total partners budget
1	Malopolska Region	€ 15 000,00	€ 109 000,00	€ 16 350,00	€ 19 150,00	€ 59 100,00	€ 218 600,00
2	Podkarpackie Region		€ 51 500,00	€ 7 725,00	€ 16 275,00	€ 24 600,00	€ 100 100,00
3	Prešov Region		€ 73 000,00	€ 10 950,00	€ 17 500,00	€ 43 000,00	€ 144 450,00
4	INORDE		€ 117 000,00	€ 17 550,00	€ 18 000,00	€ 46 150,00	€ 198 700,00
5	Municipality of Montalegre		€ 80 000,00	€ 12 000,00	€ 18 000,00	€ 54 900,00	€ 164 900,00
6	AEM		€ 118 000,00	€ 17 700,00	€ 18 300,00	€ 46 400,00	€ 200 400,00
7	UNCEN Piemonte		€ 70 000,00	€ 10 500,00	€ 18 000,00	€ 91 600,00	€ 190 100,00
	total budget line	€ 15 000,00	€ 618 500,00	€ 92 775,00	€ 125 225,00	€ 365 750,00	€ 1 217 250,00

Source of funding					
PP no	Partner	total	ERDF rate	ERDF	Partner Contribution
1	Malopolska Region	€ 218 600,00	85%	€ 185 810,00	€ 32 790,00
2	Podkarpackie Region	€ 100 100,00	85%	€ 85 085,00	€ 15 015,00
3	Prešov Region	€ 144 450,00	85%	€ 122 782,50	€ 21 667,50
4	INORDE	€ 198 700,00	85%	€ 168 895,00	€ 29 805,00
5	Municipality of Montalegre	€ 164 900,00	85%	€ 140 165,00	€ 24 735,00
6	AEM	€ 200 400,00	85%	€ 170 340,00	€ 30 060,00
7	UNCEN Piemonte	€ 190 100,00	85%	€ 161 585,00	€ 28 515,00
	total	€ 1 217 250,00		€ 1 034 662,50	€ 182 587,50



Spending plan

PP no	Partner	phase 1					phase 2					Total partners budget
		0	semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 15 000,00	€ 31 850,00	€ 35 650,00	€ 34 650,00	€ 37 650,00	€ 39 150,00	€ 3 800,00	€ 7 275,00	€ 7 450,00	€ 6 125,00	€ 218 600,00
2	Podkarpackie Region		€ 16 850,00	€ 17 500,00	€ 18 625,00	€ 19 000,00	€ 19 100,00	€ 1 575,00	€ 2 725,00	€ 2 000,00	€ 2 775,00	€ 100 100,00
3	Prešov Region		€ 25 450,00	€ 25 000,00	€ 30 000,00	€ 27 500,00	€ 27 000,00	€ 2 000,00	€ 3 000,00	€ 2 500,00	€ 2 000,00	€ 144 450,00
4	INORDE		€ 33 000,00	€ 37 700,00	€ 35 500,00	€ 37 000,00	€ 36 000,00	€ 3 000,00	€ 5 000,00	€ 6 000,00	€ 5 500,00	€ 198 700,00
5	Municipality of Montalegre		€ 30 600,00	€ 27 700,00	€ 27 500,00	€ 30 500,00	€ 31 500,00	€ 2 450,00	€ 4 650,00	€ 4 800,00	€ 5 200,00	€ 164 900,00
6	AEM		€ 29 000,00	€ 35 000,00	€ 40 150,00	€ 37 000,00	€ 38 500,00	€ 3 250,00	€ 7 500,00	€ 5 000,00	€ 5 000,00	€ 200 400,00
7	UNCERM Piemonte		€ 27 000,00	€ 33 000,00	€ 38 100,00	€ 35 500,00	€ 37 000,00	€ 3 000,00	€ 7 000,00	€ 4 500,00	€ 5 000,00	€ 190 100,00
	total semester	€ 15 000,00	€ 193 750,00	€ 211 550,00	€ 224 525,00	€ 224 150,00	€ 228 250,00	€ 19 075,00	€ 37 150,00	€ 32 250,00	€ 31 550,00	€ 1 217 250,00



Detailed Spending Plan - budget lines and Partners

Spending plan Preparation costs

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 15 000,00									€ 15 000,00
2	Podkarpackie Region										€ -
3	Prešov Region										€ -
4	INORDE										€ -
5	Municipality of Montalegre										€ -
6	AEM										€ -
7	UNCEN Piemonte										€ -
total semester		€ 15 000,00	€ -	€ -	€ -	€ -	€ -	€ -	€ -	€ -	€ 15 000,00

Spending plan Staff

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 19 000,00	€ 20 000,00	€ 20 000,00	€ 20 000,00	€ 20 000,00	€ 2 000,00	€ 2 500,00	€ 3 000,00	€ 2 500,00	€ 109 000,00
2	Podkarpackie Region	€ 9 000,00	€ 10 000,00	€ 10 000,00	€ 10 000,00	€ 10 000,00	€ 500,00	€ 500,00	€ 500,00	€ 1 000,00	€ 51 500,00
3	Prešov Region	€ 12 700,00	€ 13 700,00	€ 15 000,00	€ 13 900,00	€ 14 000,00	€ 1 000,00	€ 700,00	€ 800,00	€ 1 200,00	€ 73 000,00
4	INORDE	€ 19 000,00	€ 23 000,00	€ 22 000,00	€ 24 000,00	€ 23 100,00	€ 1 400,00	€ 1 300,00	€ 2 000,00	€ 1 200,00	€ 117 000,00
5	Municipality of Montalegre	€ 15 000,00	€ 15 000,00	€ 15 000,00	€ 15 000,00	€ 16 000,00	€ 1 000,00	€ 1 000,00	€ 1 000,00	€ 1 000,00	€ 80 000,00
6	AEM	€ 17 500,00	€ 22 000,00	€ 25 700,00	€ 23 000,00	€ 23 900,00	€ 1 400,00	€ 1 300,00	€ 2 000,00	€ 1 200,00	€ 118 000,00
7	UNCEN Piemonte	€ 8 000,00	€ 12 000,00	€ 15 000,00	€ 13 000,00	€ 16 100,00	€ 1 400,00	€ 1 800,00	€ 1 500,00	€ 1 200,00	€ 70 000,00
total semester		€ -	€ 100 200,00	€ 115 700,00	€ 122 700,00	€ 118 900,00	€ 123 100,00	€ 8 700,00	€ 9 100,00	€ 10 800,00	€ 618 500,00

Spending plan Office and administration

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 2 850,00	€ 3 000,00	€ 3 000,00	€ 3 000,00	€ 3 000,00	€ 300,00	€ 375,00	€ 450,00	€ 375,00	€ 16 350,00
2	Podkarpackie Region	€ 1 350,00	€ 1 500,00	€ 1 500,00	€ 1 500,00	€ 1 500,00	€ 75,00	€ 75,00	€ 150,00	€ 150,00	€ 7 725,00
3	Prešov Region	€ 1 905,00	€ 2 055,00	€ 2 250,00	€ 2 085,00	€ 2 100,00	€ 150,00	€ 105,00	€ 120,00	€ 180,00	€ 10 950,00
4	INORDE	€ 2 850,00	€ 3 450,00	€ 3 300,00	€ 3 600,00	€ 3 455,00	€ 210,00	€ 195,00	€ 300,00	€ 180,00	€ 17 550,00
5	Municipality of Montalegre	€ 2 250,00	€ 2 250,00	€ 2 250,00	€ 2 250,00	€ 2 400,00	€ 150,00	€ 150,00	€ 150,00	€ 150,00	€ 12 000,00
6	AEM	€ 2 625,00	€ 3 300,00	€ 3 855,00	€ 3 450,00	€ 3 585,00	€ 210,00	€ 195,00	€ 300,00	€ 180,00	€ 17 700,00
7	UNCEN Piemonte	€ 1 200,00	€ 1 800,00	€ 2 250,00	€ 1 950,00	€ 2 415,00	€ 210,00	€ 270,00	€ 225,00	€ 180,00	€ 10 500,00
total semester		€ -	€ 15 030,00	€ 17 355,00	€ 18 405,00	€ 17 835,00	€ 1 805,00	€ 1 365,00	€ 1 620,00	€ 1 395,00	€ 92 775,00

Spending plan Travel and accommodation

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 1 500,00	€ 4 000,00	€ 3 000,00	€ 3 000,00	€ 3 500,00	€ 500,00	€ 1 650,00	€ 1 500,00	€ 500,00	€ 19 150,00
2	Podkarpackie Region	€ 1 000,00	€ 3 000,00	€ 2 625,00	€ 3 000,00	€ 3 000,00	€ 500,00	€ 1 650,00	€ 1 000,00	€ 500,00	€ 16 275,00
3	Prešov Region	€ 1 000,00	€ 3 875,00	€ 2 625,00	€ 3 000,00	€ 3 000,00	€ 500,00	€ 1 800,00	€ 1 300,00	€ 400,00	€ 17 500,00
4	INORDE	€ 4 200,00	€ 2 600,00	€ 3 600,00	€ 500,00	€ 1 050,00	€ 300,00	€ 1 750,00	€ 2 000,00	€ 2 000,00	€ 18 000,00
5	Municipality of Montalegre	€ 4 200,00	€ 2 600,00	€ 3 600,00	€ 500,00	€ 1 050,00	€ 300,00	€ 1 750,00	€ 2 000,00	€ 2 000,00	€ 18 000,00
6	AEM	€ 3 400,00	€ 2 600,00	€ 2 845,00	€ 2 400,00	€ 2 255,00	€ 300,00	€ 500,00	€ 2 000,00	€ 2 000,00	€ 18 300,00
7	UNCEN Piemonte	€ 3 800,00	€ 2 600,00	€ 3 000,00	€ 2 600,00	€ 1 000,00	€ 500,00	€ 500,00	€ 2 000,00	€ 2 000,00	€ 18 000,00
total semester		€ -	€ 19 100,00	€ 21 275,00	€ 21 295,00	€ 15 000,00	€ 14 855,00	€ 2 900,00	€ 9 600,00	€ 11 800,00	€ 125 225,00

Spending plan External expertise and services

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 8 500,00	€ 8 650,00	€ 8 650,00	€ 11 650,00	€ 12 650,00	€ 1 000,00	€ 2 750,00	€ 2 500,00	€ 2 750,00	€ 59 100,00
2	Podkarpackie Region	€ 5 500,00	€ 3 000,00	€ 4 500,00	€ 4 500,00	€ 4 600,00	€ 500,00	€ 500,00	€ 425,00	€ 1 075,00	€ 24 600,00
3	Prešov Region	€ 9 845,00	€ 5 370,00	€ 10 125,00	€ 8 515,00	€ 7 900,00	€ 350,00	€ 395,00	€ 280,00	€ 220,00	€ 43 000,00
4	INORDE	€ 6 950,00	€ 8 650,00	€ 6 600,00	€ 8 900,00	€ 8 385,00	€ 1 090,00	€ 1 755,00	€ 1 700,00	€ 2 120,00	€ 46 150,00
5	Municipality of Montalegre	€ 9 150,00	€ 7 850,00	€ 6 650,00	€ 12 750,00	€ 12 050,00	€ 1 000,00	€ 1 750,00	€ 1 650,00	€ 2 050,00	€ 54 900,00
6	AEM	€ 5 475,00	€ 7 100,00	€ 7 750,00	€ 8 150,00	€ 8 760,00	€ 1 340,00	€ 5 505,00	€ 700,00	€ 1 620,00	€ 46 400,00
7	UNCEN Piemonte	€ 14 000,00	€ 16 600,00	€ 17 850,00	€ 17 950,00	€ 17 485,00	€ 890,00	€ 4 430,00	€ 775,00	€ 1 620,00	€ 91 600,00
total semester		€ -	€ 59 420,00	€ 57 220,00	€ 62 125,00	€ 72 415,00	€ 71 830,00	€ 6 170,00	€ 17 085,00	€ 8 030,00	€ 365 750,00

Spending plan TOTAL

PP no	Partner	phase 1									Total partners budget
		semester 1	semester 2	semester 3	semester 4	semester 5	semester 6	semester 7	semester 8	semester 9	
1	Malopolska Region	€ 15 000,00	€ 31 850,00	€ 35 650,00	€ 34 650,00	€ 37 650,00	€ 39 150,00	€ 3 800,00	€ 7 275,00	€ 7 450,00	€ 218 600,00
2	Podkarpackie Region	€ 16 850,00	€ 17 500,00	€ 18 625,00	€ 19 000,00	€ 19 100,00	€ 1 575,00	€ 2 725,00	€ 2 000,00	€ 2 725,00	€ 100 100,00
3	Prešov Region	€ 25 450,00	€ 25 000,00	€ 30 000,00	€ 27 500,00	€ 27 000,00	€ 2 000,00	€ 3 000,00	€ 2 500,00	€ 2 000,00	€ 144 450,00
4	INORDE	€ 33 000,00	€ 37 700,00	€ 35 500,00	€ 37 000,00	€ 36 000,00	€ 3 000,00	€ 5 000,00	€ 6 000,00	€ 5 500,00	€ 198 700,00
5	Municipality of Montalegre	€ 30 600,00	€ 27 700,00	€ 27 500,00	€ 30 500,00	€ 31 500,00	€ 2 450,00	€ 4 650,00	€ 4 800,00	€ 5 200,00	€ 164 900,00
6	AEM	€ 29 000,00	€ 35 000,00	€ 40 150,00	€ 37 000,00	€ 38 500,00	€ 3 250,00	€ 7 500,00	€ 5 000,00	€ 5 000,00	€ 200 400,00
7	UNCEN Piemonte	€ 27 000,00	€ 33 000,00	€ 38 100,00	€ 35 500,00	€ 37 000,00	€ 3 000,00	€ 7 000,00	€ 4 500,00	€ 5 000,00	€ 190 100,00
total semester		€ 15 000,00	€ 193 750,00	€ 211 550,00	€ 224 525,00	€ 224 150,00	€ 228 250,00	€ 19 075,00	€ 37 150,00	€ 32 250,00	€ 1 217 250,00



Annex III. B Allocation of tasks and objectives by partner

PP1. The Malopolska Region

- 1) PP1 is the Lead Partner (LP) of the CRinMA Project. The LP will be responsible for the communication with the JS and submission of the activity reports.
- 2) The LP will elaborate project communication strategy and will coordinate its implementation (together with PP6).
- 3) The LP will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 4) The LP will organize a kick-off meeting in semester 1.
- 5) The LP will address the Policy Instrument 1 (together with PP2 and PP3).
- 6) The LP will organize a dissemination event in semester 8 (in cooperation with PP6).

PP2. The Podkarpackie Region

- 1) PP2 will organize a study visit (together with LP) in semester 1.
- 2) PP2 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 3) PP2 will address the Policy Instrument 1 (together with PP1 and PP3).
- 4) PP2 will organize a Steering Group Meeting in semester 9.

PP3. Regional development agency of the Prešov self-governing region

- 1) PP3 will be a leader of the sub-objective 1: Strengthening the local identity based on the cultural heritage in the border mountainous regions.
- 2) PP3 will address the Policy Instrument 1 (together with PP1 and PP2).
- 3) PP3 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 4) PP3 will organize a Steering Group Meeting, study visit and workshop in semester 3.

PP4. INORDE Institut of Economic Development of Ourense Province

- 1) PP4 will address the Policy Instrument 2 (together with PP5).
- 2) PP4 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 3) PP4 will (together with PP5) organize a Steering Group Meeting and a study visit in semester 2.
- 4) PP4 will (together with PP5) organize a Steering Group Meeting and a workshop in semester 4.



PP5. Municipality of Montalegre

- 1) PP5 will be a leader of the sub-objective 2: Improvement in the protection and sustainable use of the cultural heritage in the mountain areas.
- 2) PP5 will address the Policy Instrument 2 (together with PP4)
- 3) PP5 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 4) PP5 will (together with PP4) organize a Steering Group Meeting and a study visit in semester 2.
- 5) PP5 will (together with PP4) organize a Steering Group Meeting and a workshop in semester 4.

PP6. European Association of elected representatives from Mountain regions

- 1) PP6 will be a leader of the communication taskforce and will promote the project outside the partnership area.
- 2) PP6 will address the Policy Instrument 3 (together with PP7).
- 3) PP6 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 4) PP6 will organize a Technical Meeting and a study visit in semester 3.
- 5) PP6 will organize a Steering Group Meeting in semester 7.

PP7. UNCEM Piedmont – Union of Mountain Municipalities Piedmontese Delegation

- 1) PP7 will be a leader of the sub-objective 3: Better promotion and creative transformation of the cultural heritage in the mountain areas.
- 2) PP7 will address the Policy Instrument 3 (together with PP6).
- 3) PP7 will choose a group of stakeholders, and will bring at least one stakeholder for each study visit and workshop.
- 4) PP7 will organize a Technical Meeting and a study visit in semester 2.
- 5) PP7 will organize a Steering Group Meeting and a workshop in semester 5.

URZĄD MARSZAŁKOWSKI
WOJEWÓDZTWA PODKARPACKIEGO
KANCELARIA OGÓLNA

WPLYNĘŁO 31. 05. 2017 *

Il. zał. Maria
Dział

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