



Education, Audiovisual and Culture Executive Agency

**Erasmus+: Higher Education - Knowledge Alliances, Bologna Support,
Jean Monnet**

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES

UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

This Agreement ('the Agreement') is concluded between the following parties:

on the one part,

The, **Education, Audiovisual and Culture Executive Agency** (hereinafter referred to as "the Agency"), acting under powers delegated by the European Commission (hereinafter referred to as "the Commission") represented for the purposes of signature of this Agreement by François WILLEKENS, Head of Unit,

and

on the other part,

'the coordinator'

ENTE PARCO NAZIONALE DEL GRAN SASSO E MONTI DELLA LAGA
VIA DEL CONVENTO - ASSERGI,
IT - 67010
FRAZIONE ASSERGI
VAT NUMBER: IT01439320662

represented for the purposes of signature of the Agreement by Tommaso Navarra

and the other beneficiaries, as listed in Annex IV, duly represented for the signature of the Agreement by the coordinator by virtue of the mandates included in Annex IV.

Unless otherwise specified, references to 'beneficiary' and 'beneficiaries' include the coordinator.

The parties referred to above

HAVE AGREED

to the Special Conditions ('the Special Conditions') and the following Annexes:

- Annex I Description of the action
- Annex II General Conditions ('the General Conditions')
- Annex III Estimated budget of the action
- Annex IV List of beneficiaries and Mandates provided to the coordinator by the other beneficiaries
- Annex V Model technical report
- Annex VI Model financial statement
- Annex VII Model terms of reference for the certificate on the financial statements: not applicable
- Annex VIII Model terms of reference for the certificate on the compliance of the cost accounting practices: not applicable
- Annex IX Model terms of reference for the operational verification report: not applicable

which form an integral part of the Agreement.

The provisions in the Special Conditions of the Agreement take precedence over its Annexes.

The provisions in Annex II 'General Conditions' take precedence over the other Annexes.

ARTICLE I.1 — SUBJECT MATTER OF THE AGREEMENT

The Agency has decided to award a grant under the terms and conditions set out in the Special Conditions, the General Conditions and the other Annexes to the Agreement, for the *action* entitled **Valorisation of ancient farming techniques in resilient and sustainable agriculture**, as described in Annex I.

By signing the Agreement, the beneficiaries accept the grant and agree to implement the *action*, acting on their own responsibility.

ARTICLE I.2 — ENTRY INTO FORCE AND IMPLEMENTATION PERIOD OF THE AGREEMENT

I.2.1 The Agreement enters into force on the date on which the last party signs it.

I.2.2 The *action* runs as of 01/11/2019 (“the starting date of the action”) and shall end on 31/10/2022

ARTICLE I.3 — MAXIMUM AMOUNT AND FORM OF THE GRANT

I.3.1 The *maximum amount of the grant* is **EUR 999,701.00**.

I.3.2 The grant takes **the form** of:

(a) Reimbursement of eligible costs: not applicable.

(b) A unit contribution of **EUR 999,701.00** calculated via unit costs (“**unit contribution**”) covering the following categories of eligible costs.

- activities directly linked to the implementation of the project (per day/per category of staff/per group of country)
- learning mobility activities of participants (travel and subsistence costs), if applicable

as indicated in Annex III.

(c) lump sum contribution: not applicable

(d) flat-rate contribution: not applicable

(e) Financing not linked to costs: not applicable

ARTICLE I.4 — REPORTING — REQUESTS FOR PAYMENT AND SUPPORTING DOCUMENTS

I.4.1 Reporting periods

The *action* is divided into the following *reporting periods*:

- For 2-year project:

- Reporting period 1: from month 1 to month 12
- Reporting period 2: from month 13 to the last month of the action
- For 3-year project:
 - Reporting period 1: from month 1 to month 18
 - Reporting period 2: from month 19 to the last month of the action

I.4.2 Request for second pre-financing payment and supporting documents

The coordinator must submit a request for second pre-financing payment within 60 calendar days following the end of the first reporting period.

The request must be accompanied by the following documents:

- (a) a progress report on the implementation of the *action* ('technical report on progress');
- (b) a statement on the amount of the previous pre-financing instalment used to cover costs of the *action* ('statement on the use of the previous pre-financing instalment'). The statement must be drawn up in accordance with Annex VI.

I.4.3 Request[s] for interim payment[s] and supporting documents

Not applicable.

I.4.4 Request for payment of the balance and supporting documents

The coordinator must submit a request for payment of the balance within 60 calendar days following the end of the last reporting period.

This request must be accompanied by the following documents:

- (a) a final report on implementation of the action ('final technical report'), drawn up in accordance with Annex V, containing:
 - (i) the information needed to justify the eligible costs declared or the contribution requested on the basis of financing not linked to costs, unit costs and lump sums (where the grant takes the form of the reimbursement of unit or lump sum costs, of financing not linked to costs, or of a unit or lump sum contribution, as provided for in Article I.3.2(a)(ii) and (iii), (b), (c) or (e));
 - (ii) information on subcontracting as referred to in Article II.11.1(d);
- (b) a final financial statement ('final financial statement'). The final financial statement must include a consolidated statement and a breakdown of the amounts claimed by each beneficiary and its affiliated entities.

The final financial statement must be drawn up in accordance with the structure of the estimated budget set out in Annex III and in accordance with Annex VI and detail the amounts for each of the forms of grant set out in Article I.3.2 for the last reporting period;

- (c) a summary financial statement ('summary financial statement').

This statement must include a consolidated financial statement and a breakdown of the amounts declared or requested by each beneficiary and its affiliated entities, aggregating the financial statements already submitted previously and indicating the revenue generated by the *action* referred to in Article II.25.3 for each beneficiary and its affiliated entities, other than non-profit organisations.

The summary financial statement must be drawn up in accordance with Annex VI;

The coordinator must certify that the information provided in the request for payment of the balance is full, reliable and true.

The coordinator must also certify that the costs incurred can be considered eligible in accordance with the Agreement and that the request for payment is substantiated by adequate supporting documents that can be produced in the context of the checks or audits described in Article II.27.

In addition, the coordinator must certify that all the revenues generated by the action referred to in Article II.25.3 have been declared for each beneficiary and the affiliated entities, other than non-profit organisations.

I.4.5 Information on cumulative expenditure incurred

Not applicable

I.4.6 Currency for requests for payment and financial statements and conversion into euro

Requests for payment and financial statements must be drafted in euros.

Beneficiaries and affiliated entities with general accounts in a currency other than the euro must convert costs incurred in another currency into euros at the average of the daily exchange rates published in the C series of the *Official Journal of the European Union*, determined over the corresponding reporting period (available at <http://www.ecb.europa.eu/stats/exchange/eurofxref/html/index.en.html>).

If no daily euro exchange rate is published in the *Official Journal of the European Union* for the currency in question, conversion must be made at the average of the monthly accounting rates established by the Commission and published on its website (http://ec.europa.eu/budget/contracts_grants/info_contracts/inforeuro/inforeuro_en.cfm), determined over the corresponding reporting period.

Beneficiaries and affiliated entities with general accounts in euros must convert costs incurred in another currency into euros in accordance with their usual accounting practices.

I.4.7 Language of requests for payments, technical reports and financial statements

All requests for payments, technical reports and financial statements must be submitted in English.

ARTICLE I.5 — PAYMENTS AND PAYMENT ARRANGEMENTS

I.5.1 Payments to be made

The Agency must make the following payments to the coordinator:

- a first pre-financing payment;
- a second pre-financing payment, on the basis of the request for the second pre-financing payment referred to in Article I.4.2;
- one payment of the balance, on the basis of the request for payment of the balance referred to in Article I.4.4.

I.5.2 Pre-financing payment[s]

The aim of the pre-financing is to provide the beneficiaries with a float. The pre-financing remains the property of the European Union ('the Union') until it is cleared against interim payments or, if it is not cleared against interim payments, until the payment of the balance.

The Agency must make a first pre-financing payment of 40% of the maximum amount specified in Article I.3.1 to the coordinator within 30 calendar days from the entry into force of the Agreement except if Article II.24.1 applies.

The Agency must make a second pre-financing payment of 40% of the maximum amount specified in Article I.3.1 to the coordinator within 60 calendar days from when the Agency receives the request for second pre-financing payment referred to in Article I.4.2, except if Article II.24.1 or II.24.2 apply.

If the statement on the use of the previous pre-financing instalment submitted in accordance with Article I.4.2 shows that less than 70 % of the previous pre-financing instalment paid has been used to cover costs of the *action*, the amount of the new pre-financing to be paid must be reduced by the difference between the 70 % ceiling and the amount used.

I.5.3 Interim payment[s]

Not applicable.

I.5.4 Payment of the balance

The payment of the balance reimburses or covers the remaining part of the eligible costs and contributions for the implementation of the *action*.

If the total amount of earlier payments is greater than the final amount of the grant determined in accordance with Article II.25, the payment of the balance takes the form of a recovery as provided for by Article II.26.

If the total amount of earlier payments is lower than the final amount of the grant determined in accordance with Article II.25, the Agency must pay the balance within 60 calendar days from when it receives the documents referred to in Article I.4.4, except if Article II.24.1 or II.24.2 apply.

Payment is subject to the approval of the request for payment of the balance and of the accompanying documents. Their approval does not imply recognition of the compliance, authenticity, completeness or correctness of their content.

The Agency determines the amount due as the balance by deducting the total amount of pre-financing and interim payments (if any) already made from the final amount of the grant determined in accordance with Article II.25.

The amount to be paid may, however, be offset, without the beneficiary's consent, against any other amount owed by the beneficiary to the Agency or to an executive agency (under the EU or Euratom budget), up to the maximum contribution indicated for that beneficiary, in the estimated budget in Annex III.

I.5.5 Notification of amounts due

The Agency must send a *formal notification* to the coordinator:

- (a) informing it of the amount due; and
- (b) specifying whether the notification concerns a further pre-financing payment, an interim payment or the payment of the balance.

For the payment of the balance, the Agency must also specify the final amount of the grant determined in accordance with Article II.25.

I.5.6 Interest on late payment

If the Agency does not pay within the time limits for payment, the beneficiaries are entitled to late-payment interest at the rate applied by the European Central Bank for its main refinancing operations in euros ('the reference rate'), plus three and a half points. The reference rate is the rate in force on the first day of the month in which the time limit for payment expires, as published in the C series of the *Official Journal of the European Union*.

Late-payment interest is not due if all beneficiaries are Member States of the Union (including regional and local government authorities and other public bodies acting in the name of and on behalf of the Member State for the purpose of the Agreement).

If the Agency suspends the time limit for payment as provided for in Article II.24.2 or if it suspends an actual payments as provided for in Article II.24.1, these actions may not be considered as cases of late payment.

Late-payment interest covers the period running from the day following the due date for payment, up to and including the date of actual payment as established in Article I.5.8. The Agency does not consider payable interest when determining the final amount of grant within the meaning of Article II.25.

As an exception to the first subparagraph, if the calculated interest is lower than or equal to EUR 200, it must be paid to the coordinator only if the coordinator requests it within two months of receiving late payment.

I.5.7 Currency for payments

The Agency must make payments in euros.

I.5.8 Date of payment

Payments by the Agency are considered to have been carried out on the date when they are debited to its account.

I.5.9 Costs of payment transfers

Costs of the payment transfers are borne as follows:

- (a) the Agency and/or the Commission bears the costs of transfer charged by its bank;
- (b) the beneficiary bears the costs of transfer charged by its bank;
- (c) the party causing a repetition of a transfer bears all costs of repeated transfers.

I.5.10 Payments to the coordinator

The Agency must make payments to the coordinator.

Payments to the coordinator discharge the Agency from its payment obligation.

ARTICLE I.6 — BANK ACCOUNT FOR PAYMENTS

All payments must be made to the coordinator's bank account as indicated below:

Name of bank: **BANCA D'ITALIA**
Precise denomination of the account holder: **E PARCO NAZ G SASSO E M LAGA**
Full account number (including bank codes):
IBAN code: **IT39Z0100003245401300153573**

ARTICLE I.7 — DATA CONTROLLER, COMMUNICATION DETAILS OF THE PARTIES

I.7.1 Data controller

The entity acting as a data controller as provided for in Article II.7 is the Director of the Agency.

I.7.2 Communication details of the Agency

Any communication addressed to the Agency must be sent to the following address:

Education, Audiovisual and Culture Executive Agency
François WILLEKENS
Unit A.2
Office SPA2 05/88
Avenue du Bourget, 1
1049 Brussels
BELGIUM
Email address: EACEA-KNOWLEDGE-ALLIANCES@ec.europa.eu

I.7.3 Communication details of the beneficiaries

Any communication from the Agency to the beneficiaries must be sent to the following address:

ENTE PARCO NAZIONALE DEL GRAN SASSOE MONTI DELLA LAGA
Via del Convento - Assergi,
IT - 67010
L'AQUILA
Email address: presidente@gransassolagapark.it

ARTICLE I.8 — ADDITIONAL PROVISIONS ON USE OF THE RESULTS (INCLUDING INTELLECTUAL AND INDUSTRIAL PROPERTY RIGHTS)

In accordance with Article II.9.3, whereby the Agency and/or the Union acquires rights to use the results of the action, these results may be exploited using any of the following modes:

- (a) distribution to the public in hard copies, in electronic or digital format, on the internet including social networks as a downloadable or non-downloadable file;
- (b) communication through press information services;
- (c) inclusion in widely accessible databases or indexes, such as via 'open access' or 'open data' portals, or similar repositories, whether freely accessible or accessible only upon subscription;
- (d) edit or re-write in another way the results of the action, including shortening, summarising, modifying the content, correcting technical errors in the content
- (e) cut, insert meta-data, legends or other graphic, visual, audio or word elements in the results of the action
- (f) extract a part (e.g. audio or video files) of, divide into parts or compile the results of the action;
- (g) prepare derivative works of the results of the action;
- (h) translate, insert subtitles in, dub the results of the action in all official languages of EU
- (i) license or sub-license to third parties, including if there are licensed pre-existing rights, any of the rights or modes of exploitation set out in Article II.9.3 of the General Conditions.

The beneficiaries must ensure that the Agency and/or the Union has the rights of use specified in the General Conditions for the whole duration of the industrial or intellectual property rights concerned.

ARTICLE I.9 — INAPPLICABILITY OF THE NO-PROFIT PRINCIPLE

As an exception to Article II.25.3, the no-profit principle does not apply to the *action*.

ARTICLE I.10 – PUBLICITY OBLIGATIONS

1. For the purpose of Article II.8 of the grant agreement, relating to the publicity and use of the relevant logo, the beneficiaries must follow the instructions available on the following website: https://eacea.ec.europa.eu/about-eacea/visual-identity_en
2. The beneficiaries must inform the public, press and media of the action (internet included), which must, in conformity with Article II.8 mentioned above, visibly indicate “with the support of the Erasmus+ Programme of the European Union” as well as the graphic logos.
3. Where the action, or part of the action, is a publication, the mention and graphic logos must appear on the cover or the first pages following the editor's mention.
4. If the action includes events for the public, signs and posters related to this action must be displayed. This must include the logos mentioned under point 1. Authorisation to use the logos described in point 1 implies no right of exclusive use and is limited to this agreement.

ARTICLE I.11 — DISSEMINATION AND EXPLOITATION OF RESULTS

Beneficiaries of grants under the Erasmus+ Programme have the duty to ensure that the work undertaken within the framework of this grant agreement and the results accruing from it receive substantial visibility. The co-ordinator must pay specific attention to the importance of dissemination, exploitation of results of the action and to their visibility at a transnational level. In this respect, the co-ordinator must:

- (a) create and maintain (at least during the project lifetime) a website for the action. The website must be kept up-to-date with at least: a description of the project, the contact details of the co-ordinator, the list of beneficiaries, mention of the European Union's financial support with the relevant logo (see Article II.8), and access to all results, as and when they become available.
- (b) update the project summary in accordance with the instructions provided in Annex V
- (c) provide during the project lifetime the Agency and/or the Commission with the information requested in order to promote the Erasmus+ Programme and disseminate the results. This may include answering questionnaires and entering data into databases.
- (d) use Erasmus+ Project Result Platform, on the website <http://ec.europa.eu/programmes/erasmus-plus/projects/> to disseminate project results and deliverables in accordance with the instructions provided therein. The approval of the final report will be subject to the upload of the project results/deliverables on the aforementioned platform by the time of its submission.

ARTICLE I.12 – MEETINGS BETWEEN AGENCY AND BENEFICIARIES

Representatives of the coordinator (or other beneficiaries if required) shall participate in meetings organised by the Agency. There will be a maximum of 4 meetings (for a 2-year project) and of 6 meetings (for a 3-year project) per grant agreement. The expenses for participation will be considered eligible costs.

ARTICLE I.13 – GRANT REDUCTION IN THE CASE OF NON-COMPLIANCE WITH AN OBLIGATION UNDER THE GRANT AGREEMENT AND FOR NON-, POOR, PARTIAL, OR LATE IMPLEMENTATION

1. For the purpose of poor, partial or late implementation as provided for in Article II.25.4, the assessment of the implementation of the project will be performed by the Agency, which will result in the award of a score comprised between 0% and 100%, where 0% is at the bottom of the rating scale (corresponding to the worst quality of implementation) and 100% is at the top (corresponding to the best quality of implementation).

2. The score awarded will take into account the existence and seriousness of non-, poor, partial or late implementation, and its impact on the achievement of the project. If the score is below 50%, the following reduction rates may be applied on the maximum amount of the grant provided for in the grant agreement:

- 25% if the project scores at least 40% and below 50%, meaning that some objectives/results set in the application have not been reached, limiting the global result of the project;
- 35% if the project scores at least 30% and below 40% meaning that several important objectives/results set in the application have not been reached, the global result of the project has been affected and the project can be considered only partially achieved;
- 55% if the project scores at least 20% and below 30% meaning that the majority of the objectives/results set in the application have not been reached, the global result of the project has been strongly affected and the project cannot be considered achieved;
- 75% if the project scores below 20%, meaning that any objectives/results set in the application have not been reached and any substantial outcomes of the project have not been reached in a satisfactory way.

3. Without prejudice to the right to terminate the grant, the Agency may also apply a 20% reduction rate on the maximum amount of the grant if an obligation under the Grant Agreement has been breached, in particular in case of non-compliance with the obligation of visibility of Union funding set out in Article II.8 which constitutes a substantial obligation.

SIGNATURES

For the coordinator

For the Agency

Tommaso Navarra

François WILLEKENS

Function

Head of Unit

[signature]
Done at *[place]*, *[date]*

[signature]
Done at *[place]*, *[date]*

In duplicate in English

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES

UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX I

DESCRIPTION OF THE ACTION

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES
UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX II
GENERAL CONDITIONS

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES

UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX III

ESTIMATED BUDGET OF THE ACTION

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES
UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX IV

LIST OF BENEFICIARIES AND MANDATES

ANNEX IV
MANDATE¹

I, the undersigned,

[forename and surname of the legal representative of the future beneficiary signing this mandate],

representing,

[full official name of the future beneficiary] [*ACRONYM*]

[*official legal status or form*]²

[*official registration No*]³

[full official address]

[*VAT number*],

(‘the beneficiary’),

for the purposes of signing and implementing the grant agreement [Title & No] (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled [insert title of the action] (‘the *action*’)

¹ One original version of this Annex to be included for each beneficiary except for the coordinator.

² To be deleted or filled out in accordance with the ‘Legal Entity’ form.

³ To be deleted or filled out in accordance with the ‘Legal Entity’ form.

hereby:

1. Mandate

[full official name of the coordinator] [*ACRONYM*]

[*official legal status or form*]

[*official registration No*]⁴

[full official address]

[*VAT number*],

represented by [forename, surname and function of the legal representative of the coordinator] ('the coordinator')

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate is annexed to the grant agreement and forms an integral part of it.

SIGNATURE

[forename, surname, function of the legal representative of the mandating beneficiary]

[signature]

Done at [place], [date]

In duplicate in English]

⁴ To be deleted or filled out in accordance with the 'Legal Entity' form.

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES
UNDER ERASMUS+: KNOWLEDGE ALLIANCES

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PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX V

MODEL TECHNICAL REPORT

Available on:

https://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en

GRANT AGREEMENT FOR AN ACTION WITH MULTIPLE BENEFICIARIES

UNDER ERASMUS+: KNOWLEDGE ALLIANCES

AGREEMENT NUMBER — 612501

PROJECT REFERENCE — 612501-EPP-1-2019-1-IT-EPPKA2-KA

ANNEX VI

MODEL FINANCIAL STATEMENT

Available on:

https://eacea.ec.europa.eu/erasmus-plus/beneficiaries-space_en



Ref. Num. 2019/5029899/24/09/2019

ANNEX IV
MANDATE

I, the undersigned,

Aristeidis Nikas

representing,

[Olympus National Park Management Agency] *[ONPMA]*
[Public Law Body]¹
[Foreas Diaxeirisis Ethnikou Drumou Olymbou]²
[Olympus National Park Information Center, Litochoro Pieria, 602 00]
[EL999502516],

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ('the action')

hereby:

1. Mandate

ENTE PARCO NAZIONALE DEL GRAN SASSO E MONTI DELLA LAGA, PNGSL
Official legal form: National public body
Official Registration: Decree of the President of the Italian Republic dated 1995-06-05,
registered in Italy with the National ID 93019650667
Located in Via del Convento – Assergi, 67010 L'AQUILA, ITALY
VAT registration number: N/A

represented by Avv. Tommaso Navarra, President

("the coordinator")

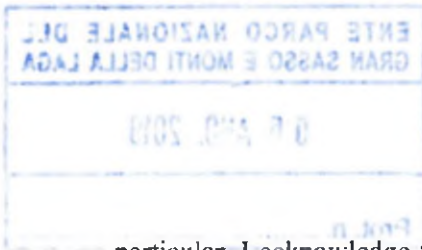
to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In

¹ To be deleted or filled in according to the "Legal Entity" form.

² To be deleted or filled in according to the "Legal Entity" form.



particular. I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE



[Anastasis Nikas, President of ONPMA Management Board of Directors]

Done at [Litochoro Pieria], [31/07/2019]

In duplicate in English

06 AGO 2019

Prot. n. 0009858

**ANNEX IV
MANDATE**

I, the undersigned,

Karl-Heinz Dunker

representing,

official name of the future beneficiary: Naturpark Schwarzwald Mitte/Nord

official legal status or form: e. V.

official registration No: VR701867

full official address: Hauptstraße 94, 77830 Bühlertal

VAT number: DE260071506

(„the beneficiary“),

for the purpose of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-IT-EPPKA2-KA (hereinafter referred to as “the grant agreement”) with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as “the Agency”) for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) (“the action”)

hereby:

1. Mandate

ENTE PARCO NAZIONALE DEL GRAN SASSO E MONTI DELLA LAGA - PNGSL

Official legal form: National public body

Official Registration: Decree of the President of the Italian Republic dated 1995-06-05,

registered in Italy with the National ID 93019650667

Located in Via del Convento – Assergi, 67010 L'AQUILA, ITALY

VAT registration number: N/A

Represented by Avv. Tommaso Navarra, President

("the coordinator")

to sign in my name and on behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

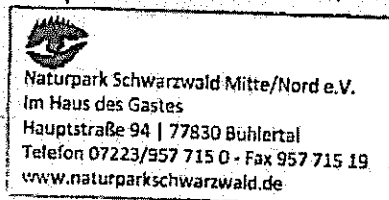
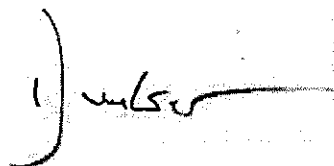
I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE

Karl-Heinz Dücker, Director Naturpark Schwarzwald Mitte/Nord e.V.



Done at Bühlertal, 30 July 2019

In duplicate in English



ANNEX IV
MANDATE

I, the undersigned,

professor Ioanna Laliotou, Vice Rector of Research and Lifelong Learning,

representing,

Full official name: University of Thessaly (UTH)

Official legal form: Public Law Body/Non-profit/National/University-Research Institute

Statutory registration number: Art. I/31 (Official Gazette)

Full official address: Argonafton & Filellinon, 38221, Volos, Greece

VAT registration number: EL 090055634

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ('the action')

hereby:

1. Mandate

ENTE PARCO NAZIONALE DEL GRAN SASSO E MONTI DELLA LAGA, PNGSL

Official legal form: National public body

Official Registration: Decree of the President of the Italian Republic dated 1995-06-05, registered in Italy with the National ID 93019650667

Located in Via del Convento – Assergi, 67010 L'AQUILA, ITALY

VAT registration number: N/A

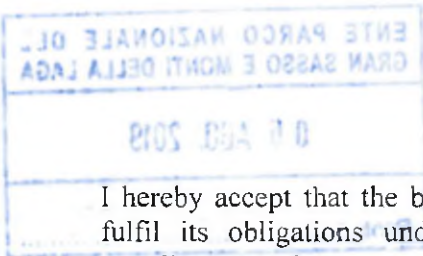
represented by Avv. Tommaso Navarra, President

("the coordinator")

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.



I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE

professor Ioanna Laliotou,

Vice Rector of Research and Lifelong Learning

[signature]



Done at Volos, 26/07/2019

In duplicate in English

06 AGO. 2019

Prot. n. 600 9850

ANNEX IV
MANDATE

I, the undersigned,

Professor Valentin Popa

representing,

University Stefan cel Mare (USV)
Public Non-profit Higher Education and Research Institution
GD no. 225 / 07.03.1990
Strada Universitatii, 13, 720229, Suceava, Romania
RO37821331

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ("the action")

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Located in Via del Convento – Assergi, 67010 L'AQUILA, ITALY
VAT registration number: N/A

represented by Avv. Tommaso Navarra, President

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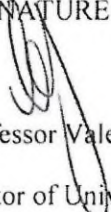


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This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE


Professor Valentin Popa, ISU
Rector of University Stefan cel Mare (USV)



Done at Suceava, 29.07.2019

In duplicate in English

06 AGO. 2019

Prot. n. 0009861

MAKRO
30 years

ANNEX IV
MANDATE

I, the undersigned,

İbrahim Doğan İncesulu,

representing,

MAKRO YÖNETİM GELİŞTİRME DANIŞMANLIK LİMİTED ŞİRKETİ

Registered in Turkey with the National ID 54148
Located in Paris Caddesi, 6/7 Kavaklıdere/Ankara
VAT 1470040630
PIC 953439870

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ("the action")

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VAT registration number: N/A

represented by Avv. Tommaso Navarra, President

("the coordinator")

to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Agency.

2. Mandate the coordinator to act on behalf of the beneficiary in compliance with the grant agreement.


MAKRO
Yönetim Geliştirme Danışmanlık Ltd. Şti.
Ticaret Sicil No: 54148

Paris Caddesi 6/7 – Kavaklıdere – ANKARA
☎ +90 312 425 59 15 ☎ +90 312 425 59 14
info@makroconsult.com.tr
www.makroconsult.com.tr



MAKRO
30 years

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

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SIGNATURE

İbrahim Doğan İncesulu
Managing Partner
MAKRO Yönetim Geliştirme Danışmanlık Limited Şirketi

Done at Ankara 26/7/2019

In duplicate in English

ANNEX IV
MANDATE

I, the undersigned,

Antoni Trasobares Rodríguez

representing,

Forest Science and Technology Centre of Catalonia (CTFC)
Public Body
Public Registration Generalitat de Catalunya (Barcelona, Spain ID 418
Ctra. Sant Llorenç de Morunys, km 2, 25280 Solsona - Spain
ESQ7550005H

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ('the action')

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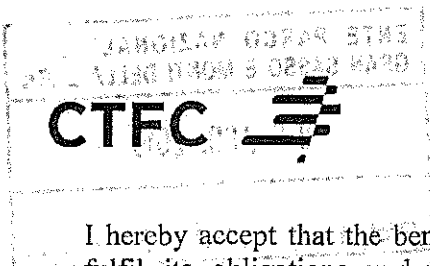
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SIGNATURE

Antoni Trasobares Rodríguez
Director
Forest Science and Technology Centre of Catalonia



Done at Solsona, 26th July 2019

In duplicate in English

06 A60. 2019

Prot. n.0009863....

ANNEX IV
MANDATE

I, the undersigned,

George Isaias,

representing,

SYNTHESIS CENTER FOR RESEARCH AND EDUCATION LTD

Company limited by shares

HE 133359

Tagmatarchi Poulidou 33, 1101 Nicosia, Cyprus

10133359J

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ('the action')

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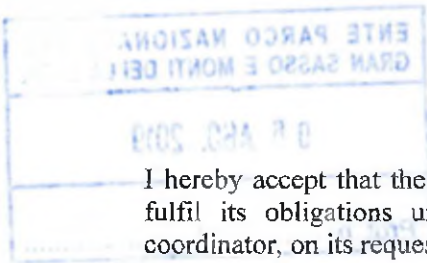
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This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE

George Isaias

26/7/2019

Done at Nicosia, Cyprus

SYNTHESIS
Center for Research and Education Ltd

In duplicate in English

06 AGO. 2019

Prot. n.6009866.....

ANNEX IV
MANDATE

I, the undersigned,

Barbara Havlaci-Ludwig

representing,

INTEGRA Filder e.V.
Non-profit public interest NGO
Registered under VR221489
Schulstraße 3
70794 Filderstadt-Plattenhardt
VAT n.a.

("the beneficiary"),

for the purposes of the signature and the implementation of the grant agreement EAC/A03/2018 – Knowledge Alliances 612501-EPP-1-2019-1-IT-EPPKA2-KA (hereinafter referred to as "the grant agreement") with the Education, Audiovisual and Culture Executive Agency (hereinafter referred to as "the Agency") for the action entitled Valorisation of ancient farming techniques in resilient and sustainable agriculture (VALOR) ('the action')

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Located in Via del Convento – Assergi, 67010 L'AQUILA, ITALY
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represented by Avv. Tommaso Navarra, President

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BAHOIYAN OIIPAN BINA
LUBO ITHOM S OREAP WAZO

001 071 01

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This mandate is annexed to the grant agreement and shall form an integral part of it.

SIGNATURE



Barbara Havlaci-Ludwig
Chairman of association Integra Filder e.V.



Done at Filderstadt, July 26, 2019

In duplicate in English