

Annex 1

# **Application for Financing (template)**

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# **Funding Application form**

# A. GENERAL INFORMATION

# **A.1. FINANCING APPLICATION REGISTRATION** (to be filled by the Programme Operator)

Agency:

Registration date:	Name and surname of the registrar:
	(fill in the name of the responsible person on the behalf of the Programme Operator)
<b>Registration number:</b> (fill in the registration number from the Programme Operator registry)	Signature:

A.2. PROJECT IDENTIFICATION DATA			
Call for projects:	Restoration of wetlands and peatlands		
Project promoter name	To be completed by the applicant		
Project title	To be completed by the applicant		
Project acronym	To be completed by the applicant		
Geographical area of project implementation	To be completed by the applicant and to specify one of the four regions (NW, NE-1, NE-2 or CENTER)		
Project duration (months)	To be filled in by the applicant (the value in lei and Euro will be presented) *		
The total value of the project	To be filled in by the applicant (the value will be presented in lei and Euro) *		
Eligible value of the project	To be filled in by the applicant (the value will be presented in lei and Euro) *		

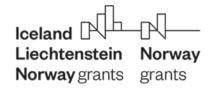
\* The values in Euro will be based on the NBR exchange rate from the 1st of the month in which the project was submitted

## A.3. PROJECT SUMMARY

(fill in the information below, maximum 2 pages)

*Project title:..... A short description of the project will be made which will address the following aspects:* 





- Justification of the need for intervention,
- Mention of the project objectives (general objective and specific objectives),
- Concise presentation of the main activities,
- Mention of indirect (outcomes) and direct ('outputs') results of the project,
- Mention of target groups, direct and indirect beneficiaries,

Please note that in the event of project approval, this summary may be used by the Program Operator / Funder / other entities involved in the management and control of the Program for information purposes, therefore it is important that the text is easy to understand. to a non-specialized audience.

# Please specify whether this project (or some of the proposed activities) is the subject of another public funding application or has received public funding.

Yes □/No □

If yes, please specify the following information:

The name of the program and no. project registration ..... Activities financed from other sources (public funds) ..... Source of funding .....

A.4 INFORMATION ABOUT THE APPLICATION (if applicable)	CONSULTANT INVOLVED IN THE PREPARATION OF THE	
Name of consultant (legal person or natural person, as appropriate)	To be completed by the applicant	
Unique Registration Code (CUI / Fiscal Identification Code (CIF) (as applicable)	To be completed by the applicant	
Head office address, including postcode	To be completed by the applicant	
<b>Contact address</b> (if different from the registered office address)	To be completed by the applicant	
Email address	To be completed by the applicant	
Web page	To be completed by the applicant	

# **B. DESCRIPTION OF THE PROJECT PROMOTER AND PARTNERS**

B.1.1. INFORMATIO	ON ABOUT THE PROJECT PROMOTER (APPLICANT)	
Abbreviated		
name		
Legal information regarding the applicant		



Liechtenstein	Norway
Norway grants	grants

Applicant's type <sup>1</sup>	Public institu	Public institutions				
	Non govermental organisations					
	Trading companies					
	Research ins	titutions				
	Education in:	stitutions				
	Others:					
					-	
Applicant's category <sup>2</sup>	Public entity					
	Private entity	/				
Year of establishment of the						
entity:						
Is the applicant a VAT payer <sup>3</sup> ?	YES		NO			
Unique registration code (CUI / Fiscal Identification Code (CIF)						
Nr. Trade Register Registration (if applicable)						
Registration number in the Register of Associations and Foundations (if applicable)						
Fiscal code						
Applicant mailing address (fill in ti	he mailina ada	lress of the r	nain office)			
Street		Number	/ /	Postal		
				code		
Locality		County				
Applicant legal representative (fill	in the data of		who has the rig	ht, accorc	ling to	articles
of incorporation, to represent the e	entity and sign	on its beha	lf)		-	
Name and surname						
Position						
Telephone number						
Fax number						
E-mail address						
Contact person (fill in the info	rmation abou	it the pers	on that will a	coordinate	e the	Project
implementation – the Project Man	ager)					
Name and surname						
Position						
Telephone number						

 <sup>&</sup>lt;sup>1</sup> Check one of the provided categories
<sup>2</sup> Check one of the provided categories
<sup>3</sup> Check YES or NO, as appropriate





Fax number	
E-mail address	

#### **B.1.2. RELEVANT EXPERIENCE OF THE ORGANIZATION / INSTITUTION IN THE SPECIFIC FIELD COVERED BY THE PROJECT** (maximum 2,000 characters with spaces)

A brief description of the relevant experience of the organization in the specific field covered by the project will be presented.

#### **B.1.3. PROJECT PROMOTER'S EXPERIENCE IN PROJECT MANAGEMENT (APPLICANT)**

Provide information on the three most important projects funded by grants / funding, which the organization has implemented in the last five years, preferably relevant to the scope of this project. Projects financed under the EEA Financial Mechanism should be specified with priority (if applicable)

Project 1	Denumirea proiectului și nr. de referință			
	Stadiul implementării	Ongoing implementation		
	proiectului	Finalized		
	Implementation period			
	Objectives	(maximum 500 characters)		
	Planification results	(maximum 500 characters)		
	and/or obtained			
	Implementation role	Applicant		
		Partner		
	Project value			
	(RONi)			
	Financing source (name of			
	the irredeemable)			
Project 2	Project name and reference number			
Project 3	Project name and reference number			

B.2.1. PROJECT PARTNER INFORMATION <sup>4</sup>				
Abbreviated name (acronym)		Participant number		
Legal information regarding the Partner	r			
Partner name				
Applicant's type	Non govermen organisations	Non govermental organisations, or civil society organisations		
	Public institution	Public institutions		
	Research instit	Research institutions		

<sup>&</sup>lt;sup>4</sup> If there are more than one Partners, fill in a form for each Partner.

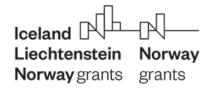


Liechtenstein	Norway
Norway grants	grants

	Education institutions				
	Trading companies				
	Others:				
Country of origin <sup>5</sup>					
Applicant's category	Public e	ntity			
	Private e	entity			
Year of establishment of the entity:					
Is the applicant a VAT payer <sup>6</sup> ?	YES		NO		
Unique registration code (CUI / Fiscal Identification Code (CIF)					
No.Trade Register Registration (if applicable)					
Registration number in the Register of Associations and Foundations (if applicable) Fiscal code					
Partner mailing address (fill in the mailing	address o	f the main	n office)		
		, the man			
Street		Number		Postal code	
Town		County		r ostar coue	
<b>Partner legal representative</b> (fill in the data of the person who has the right, according to articles of					
incorporation, to represent the entity and s			io nus the ng	int, according to	o unticles of
Name and surname					
Position					
Telephone number					
Fax number					
E-mail address					
<b>Contact person</b> (fill in the information about	it the pers	on that w	ill coordinate	the Project impl	lementation
– the Project Manager)					
Name and surname					
Position					
Telephone number					
Fax number					
E-mail address					
Partner's involvement in the technical implementation of the Project					
We are responsible for the implementat	ion of the			ies for which th	e partner is
following activities/sub-activities:		respor			_
The cost of activities/sub-activities that fal				osts in RON	for every
responsibility of the Partner is estimated			y/sub-activity	)	
activities/sub-activities are not fully finan	ced by the	2			

 <sup>&</sup>lt;sup>5</sup> Choose: Romania, Norvegia, Islanda, Liechtenstein
<sup>6</sup> Check YES or NO, as appropriate





Partner, the amount/ the percentage contribution of the Partner will be specified):		
Partner financial involvement (if applicable)		
We will contribute with the following amount to the	(list the amount in RON)	
project financing:		

**B.2.2.** RELEVANT EXPERIENCE OF THE ORGANIZATION / INSTITUTION IN THE SPECIFIC FIELD COVERED BY THE PROJECT (maximum 2,000 characters with spaces)

A brief description of the relevant experience of the organization in the specific field covered by the project will be presented.

#### **B.2.3. EXPERIENCE IN PROJECT MANAGEMENT OF THE PROJECT PARTNER (S)**

Provide information on the three most important projects funded by grants / funding, which the organization has implemented in the last five years, preferably relevant to the scope of this project. Projects financed under the EEA Financial Mechanism should be specified with priority (if applicable)

Project 1	Denumirea proiectului și nr	. de referință
	Stadiul implementării	Ongoing implementation
	proiectului	Finalized
	Implementation period	
	Objectives	(maximum 500 characters)
	Planification results	(maximum 500 characters)
	and/or obtained	
	Implementation role	Applicant
		Partner
	Project value	
	(RONi)	
	Financing source (name of	
	the irredeemable)	
Project 2	Project name and reference	e number
Project 3	Project name and reference	number

# **B.3. SELECTION OF PARTNERS** (to be completed exclusively by applicants - public institutions / authorities that have established partnerships with private entities)

It will be described the way in which the observance of the minimum requirements regarding the application of a transparent and non-discriminatory procedure provided in art. 14 of GEO no. 34/2014 on the financial management of non-reimbursable external funds related to the Financial Mechanism European Economic Area 2014-2021 and the Norwegian Financial Mechanism 2014-2021 and art. 24 of Order no. 2840/2017 for the approval of the Methodological Norms for the application of the provisions of the Government Emergency Ordinance no. 34/2017 on the financial





management of non-reimbursable external funds related to the European Economic Area Financial Mechanism 2014-2021 and the Norwegian Financial Mechanism 2014-2021. In the case of several private partners, the procedure applicable to the selection of each will be described.

## C. PROJECT DESCRIPTION (TECHNICAL PROPOSAL)

#### C.1 RELEVANCE OF THE PROJECT

It will be supplemented with information on the relevance of the project in the context of achieving the objective of the Program, as well as compliance with the provisions of Community and national legislation on nature protection.

The project must include activities that directly contribute to the restoration / rehabilitation of peatlands / wetlands, as well as the conservation of flora and fauna species characteristic of these habitat types, and its benefits must result from feasible activities through a balanced financial allocation and realistic. Project resources must be managed in such a way as to obtain maximum benefits. The benefits of the project must be relevant to nature protection and biodiversity conservation.

#### C.2. PROJECT OBJECTIVE

(Present here the general objective and the specific objectives of the Project; also explain how the project contributes to the achievement of the general objective of the Programme)

#### C.3. ANALYSIS OF STAKEHOLDERS AND TARGET GROUPS





Stakeholder analysis <sup>7</sup>			
The concerned factor and its main characteristics	How its interests are affected by problems	The ability and motivation to make changes	Possible actions to address the interests of the concerned factor
Central government	and subordinate enti	ties	
Ministry of	Responsible for	Motivation is based on compliance with the legislative framework for	Preparation of proposals for new policies in
Governmental	Implementation	Has the capacity	Capacity improvement
agency for	and monitoring		through
Research institutes	Research on	New approaches and methodologies for research	Technical proposals and publications
Local authorities and	d subordinate entities		
County councils			
City halls			
Local councils			
Regional agencies of			
Academic institution	าร		
University of	Work objectives	Research, conducting studies, available experts	Possible involvement in the project
Research institutes	Work objectives	Research, conducting studies, available experts	Possible involvement in the project
Non-governmental	organizations		
Environmental protection			
Natural resources users e.g. hunting- fishing associations			
Private sector			
Farmers associations			
Chamber of commerce			

<sup>&</sup>lt;sup>7</sup> Institutions and organizations partially completed in the table are filled in ONLY AS EXAMPLE; each Applicant will fill in the information in the table according to the specifics of his/her funding application.





Industry<br/>groupssector<br/>groupsIndividual<br/>businesses<br/>entrepreneursIndividual<br/>businesses

## Project target groups identification

Target group	Target description	group	Target quantification	group	Project target gr	on	the
			(mentioning information sou	the urce)			
	-		•				

## C.4. DESCRIPTION OF THE AREA COVERED BY THE PROJECT

*This section will provide information on:* 

- the location of each wetland / peatland and the protected natural area in which it is located, as appropriate;

- the conservation status of the habitats characteristic of each peatland / wetland, the species of flora and fauna associated with them ;,

- identified pressures and threats, other than those already identified in the restoration schemes provided, where applicable.

The indirect result (outcome) of the call also aims to ensure a favorable conservation status of the species of flora and fauna associated with peatlands / wetlands.

## C.5. DETAILED DESCRIPTION OF THE PROPOSED ACTIVITIES

Include a detailed description of each of the activities to be carried out in order to obtain results, including (where appropriate) the role of the Project Promoter, of each Partner or the need of outsourcing the activity. Activities should lead to the fulfilment of the Project's general objective, they will be detailed and clearly identified (e.g.: keeping a different code for each activity, code that will be retrieved in the other sections and in the application budget), they will be consistent and correlated with each other.





# ATTENTION! A separate activity must be provided for each wetland / peatland

Within this section, a description of the restoration/rehabilitation activities/actions undertaken for each peatland/wetland will be made. The proposals of restoration/rehabilitation activities will be based on the restoration schemes provided in Annex no. 9. Other types of works necessary for their restoration/rehabilitation may be proposed, depending on the state of the habitats evaluated at the date of submission of the application for funding.

Also, for each peatland/wetland, a schematic map will be presented, which will include the main restoration/rehabilitation actions with their spatial location (e.g. fences, stonework construction, drainage channels, drainage closure works, elimination of invasive species, etc). Where appropriate, a set of maps will be attached to enable the location of restoration/rehabilitation activities. The maps must contain a legend (the graphic signs used for restoration/rehabilitation actions will be explained) and will have the name of the peat/wetland in Annexe 9 (as the case) to the Applicant's Guide. The maps will be presented in Annex 2 within the submitted Application for Funding.

From the justification of the necessity of implementing the restoration/rehabilitation activities, it must be clear that the methods of restoring the water regime chosen are the most efficient for restoring the functions within the ecosystem.

The effects of restoration action on improving the ecological status of the ecosystems targeted by the project should be monitored throughout the project, and the result/effect of the activities implemented by the project on the ecosystem status must be demonstrated before its completion or, if this is not possible, during the project's sustainability period. The results of the restoration/rehabilitation activities should be evaluated periodically by establishing a monitoring system, in comparison with a reference state, historical images of the ecosystem (photos, maps), in this sense establishing an activity that foresees a monitoring system and postreconstruction/rehabilitation management measures for peatlands/wetlands is imperative.

For the present call for proposals, for every activity or action, please specify the following:

## Activity A.1. Activity name

**Description** (what, how, where, resources required and activity implementation period) **Justification for which this activity / action is necessary** (from this justification it must result that the chosen method (s) of restoration of the water regime chosen is / are the most effective / efficient for the restoration of the functions within the ecosystem in correlation with the pressures and threats identified)

Activity execution method (Project Promoter experts, Partner experts, outsourced activities) Expected results (quantified)

Detailed eligible budget

Activity A.2: Activity name .....

Project management activities (PM)

**PM Activity 1.** *Activity name* Description (what, how, where, resources required and when) The reason why this activity/action is necessary





Activity execution mode (Project promoter experts, partner experts, outsourced activities) Expected results (quantified) Detailed eligible budget

PM Activity 2. Activity name

.....

## **C.6. ANTICIPATED RESULTS**

(the expected results from each activity / sub-activity will be described, the quantification of the results will be followed)

## **C.7. INDICATORS**

The indicators should be:

- relevant for the project
- sensitive (e.g. changes in indicators values to emerge as a result of the Project)
- substantiated on available data (e.g. for the determination of a benchmark and of the future modifications)

Indicators will be formulated by taking into account the Programme indicators.

_	Fill in the forecast	value of the	indicators in	the table.

INDICATORS (output)	Value at the beginning of the Project implementation period	Value at the end of Project implementation period	INDICATORS (result)

Note: at Project level, the indicators will be correlated with the ones defined in the Programme.

#### C.8. ACTIVITIES SCHEDULE. PROCUREMENT PLAN

C.8.1. ACTIVITIES SCHEDULE

**Project activities schedule** (list all activities using serial numbers and activity name). Mark (according to the example below) the period during which the activity takes place, as well as points of reference. Insert rows where needed. Note that the project cannot start before signing the financing contract





(the project implementation will begin roughly 6 months following the project submission). Also, keep in mind that technical activities must be completed 2-3 months prior to the project termination, these last months being dedicated mainly to running management activities for project closure (e.g.: payment of wages/utilities, audit, results approval, etc.).

Year		Year I													Ye	ar II								Etc.	
Month	J	F	М	А	М	J	J	Α	S	0	Ν	D	J	F	М	Α	М	J	L	А	S	0	Ν	D	
Activity																									
Activity																									

**Project management activities (PM)** 

Year		Year I       F     M     A     J     J     A     S     O     N     I													Ye	ar II								Etc.	
Month	J	F	М	А	М	J	J	Α			Ν	D	J	F	М	Α	М	J	J	А	S	0	Ν	D	
Activity																									
Activity																									





#### **C.8.2. PROCUREMENT PLAN**

(Enter in the table the procurement contracts / framework agreements that you intend to award within the project, only direct procurement.) Contracts relating to general administrative expenses (renting premises, internet, phone service, fuel etc.) while it will be included in the Project budget will not be provided for in the Procurement Plan.

Current number	Type of the acquisition contract/frame work agreement <sup>1</sup>	Object of the Contract/framew ork agreement	Estimated eligible value, including VAT concerning eligible expenses (RON)	CPV code	Estimated value of contract/frame work agreement	Established procedure / specific tools for carrying out the aquisition process	Estimated month for initiating the award procedure	Estimated month for awarding the procurement contract/ framework agreement	How to carry out the award procedure / competitive procedure Online Offline	Organization responsible for applying the award procedure / competitive procedure (PP or Pp) <sup>2</sup>	Detailed budget line item (name of budget line)	The correspond ing activity number
			specifications									

<sup>&</sup>lt;sup>1</sup> Options: products, services, works

<sup>&</sup>lt;sup>2</sup> PP or Pp- Project Promotor or Project partener





## Annex regarding direct aquisitions

	The object	Minimum	CPV	Estimated value	Responsbile	Estimated	Estimated	Position in the	Corresponding
No.	of direct purchase	technical specifications	Code	RON, without VAT	organisation	month for initiation	month for finalisation	detailed budget	activity number
	Se	Se vor introduce							
	completează	minim 2 – maxim							
	de către	4 specificații							
	solicitant (	tehnice pentru							
	maxim 150	fiecare element al							
	caractere cu	achiziției. (maxim							
	spații	1000 de caractere							
		cu spații)							



Iceland Liechtenstein Norway Norway grants grants

## **C.9. ALLOCATED RESOURCES**

## C.9.1. ALLOCATED HUMAN RESOURCES

#### 1. Management team.

The following mandatory information will be presented, both for the project promoter and for his partners, if applicable.

Position	Studies / qualifications, relevant professional experience (especially in the field of implementation of projects financed from non- reimbursable funds) and minimum competencies related to the position <sup>10</sup>	Responsibilities and tasks within the project	Entity (Project Promoter / Partner)	Working hours (hours)	Employme nt period (no. months)
To be completed by the applicant					

## 2. Implementation team

The following mandatory information will be presented, both for the project promoter and for his partners, if applicable.

Position	Studies	/	Respons	ibilitie	Entity (Project	Working	Employm
	qualifications,		s and	tasks	Promoter /	hours	ent
	relevant		within	the	Partner)	(hours)	period
	professional		project				(no.
	experience	and					months)
	minimum						
	competencies						

<sup>&</sup>lt;sup>10</sup> The job descriptions related to the positions will be presented in Annex no. 5. For the positions occupied at the date of submitting the financing application, the CVs of the designated persons will be attached, which will also be presented in Annex no. 5.



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	related to position <sup>11</sup>	the		
To be				
completed by				
the applicant				

If specialized external expertise is required to implement the project activities (experts distinct from the staff employed), information on the terms of reference for the award of related service contracts will be briefly presented.

# C.9.2. ALLOCATED MATERIAL RESOURCES

(it will specify the material resources relating to the activities provided by the Project, the facilities, the IT equipment owned and used for the Project implementation; specify which of the existing equipment will be used in the Project and for which activities, justify briefly the need to purchase new equipment and the activities for which it is required)

# C.10. PROJECT VIABILITY/SUSTAINABILITY

<sup>&</sup>lt;sup>11</sup> The job descriptions related to the positions will be presented in Annex no. 5. For the positions occupied at the date of submitting the financing application, the CVs of the designated persons will be attached, which will also be presented in Annex no. 5.





(Please specify how the project will be financially self-sustained after the cessation of the financing requested by the present financing application, the capacity to maintain operation and maintenance of the investment after completion (responsible entities, funds, activities, time horizon). Also, please specify how the project will evaluate/quantify and predict the impact of the dissemination/awareness-raising activities, both during implementation and after project completion?)

- What actions/activities will have to be implemented and/or continued after Project completion?
- How will these actions/activities be carried out and what resources will be required?
- Indicate the possibility of obtaining other funds after project completion.
- How, where and who will use the equipment after project completion?
- In which extent the results and experiences will be disseminated after project completion towards the persons and/or organizations that could best use them (please identify as far as possible these persons/organisations)?
- Other relevant issues (partnerships with local community etc.)

## C.11. CONSTRAINTS AND RISKS RELATED TO THE PROJECT IMPLEMENTATION

(Describe the main constraints and risks for the Project implementation as well as the mitigation/remediation measures; please specify the impact for each identified risk - meaningful/medium/small)

No.	RISK IDENTIFIED	RISK MEASURE MEASURES
	It will be completed for each risk identified for the implementation of the project	The mitigation / remediation measures will be presented specifying the impact for each identified risk - significant / medium / low

## C.12. CONSISTENCY WITH EU POLICIES AND NATIONAL LEGISLATION

(Present the Project's contribution to the horizontal themes: sustainable development and equal treatment).



#### Note:

Promoting equal opportunities, non-discrimination and sustainable development (environmental protection and improvement) are priorities agreed upon at the level of the Member States of the European Union, incorporated, in various forms, in all EU policies.

Romania's commitment with respect to the implementation of these priorities is also reflected in the support granted to projects that contribute to the attainment of sustainable development and promotion of equal opportunities objectives.

The applicant shall ensure that <u>the principle of equality</u> is also respected in the case of implementation of works /services contracts which will be concluded in order to achieve the objectives of the project proposed for financing - by technical specifications which will be drawn up.

For all investments, all physical obstacles will be removed/improved, special access spaces to create access for people with disabilities will be created, thus meeting the requirements of the legislation in force regarding the access to buildings and structures of public interest.

The investment Project promoter is required to ensure <u>equal opportunities and treatment for</u> <u>workers, women and men</u>, in working relationships of any kind.

<u>Sustainable development</u> is the development that meets the needs of the present, without compromising the ability of future generations to satisfy their own needs.

Financed projects will implement environmental friendly solutions, such as:

the use of ecological materials, renewable energy sources, energy and water efficient equipment, promotion and dissemination of an environmental friendly lifestyle.

**Attention!** The way in which the principles and legislation on horizontal themes will be respected, will be monitored both during the project implementation and after its completion.

# C.13. STATE AID

The declarations of the private owners will be presented that for the lands subject to ecological reconstruction they have not benefited / do not benefit from state aid (declarations that will be attached within the Annex no. 6)

## C.14. INFORMATION AND PUBLICITY

According to the provisions of art.3.3. paragraph 3 of the EEA Regulation 2014-2021, respectively Annex 3 to the Regulation - Information and communication requirements, provide details on information and communication activities.

*In this sense, elaborate and present the Communication Plan related to the project, according to Art.2.3 of Annex 3 - - Requirements regarding information and communication.* 

## D. FINANCIAL PROPOSAL

The project budget will be presented on the MS Office Excel format provided by the Program Operator in Annex 3 of the Applicant's Guide. When submitting the application for funding in





letter format assumed with the signature of the legal representative of the Applicant and in electronic format (pdf).

D. DECLARATION

The undersigned .....

I confirm that the information provided in the present Application and the details presented in the annexed documents are correct and the requested financial assistance is necessary in order to carry out the Project as described.

Furthermore, I confirm that I have no knowledge of any reason why the project could not be carried out or could be delayed.

I understand that if the Financing Application is not complete in all details and aspects mentioned, including this section, the project is at risk to be rejected.

Date,

Position within the entity

Name and surname (in block capitals)

Signature