Annex 2

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **PROJECT APPLICATION FORM No.2**  **for the Norwegian Financial Mechanism’s small grant scheme**  **“Development of Welfare Technologies”[[1]](#footnote-2)**   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Areas of the small grant scheme project: | | |  | | **Welfare Technologies** | | |  | | | | | | | | Title of the small grant scheme project: | | | |  | | | | Norwegian Financial Mechanism 2014-2021 Programme (title of the programme) | | | | **„Business Development, Innovation and SME’s”** | | | | Project promoter: | | | |  | | | | Registration number: | | | |  | | | | Legal address: | | | | *Street and house number:* | | | | *City, municipality:* | | | | *Country:* | | | | *Postal code:* | | | | Actual address:  (*fill it out if the actual address is different from the legal address*) | | | | *Street and house number:* | | | | *City, municipality:* | | | | *Country:* | | | | *Postal code:* | | | | Homepage (if any) where project information will be inserted in case of approval | | | |  | | | | Responsible person: | | | | *First and last name:* | | | | *Work positions:* | | | | *Phone nr.:* | | | | *E-mail:* | | | | Contact person:  (*fill it out, fi the contact person is different from the responsible person*) | | | | *First and last name:* | | | | *Work positions:* | | | | *Phone nr.:* | | | | *E-mail:* | | | | Consultants involved in the preparation of the project application *(more than one can be indicated by creating additional columns)* | | | | *First and last name:* | | | | *Name of the company represented (if applicable):* | | | | *Phone nr.:* | | | | *E-mail:* | | | | Category of enterprise:  *(select one option with “X”)* |  | Company that conforms to the status of micro or small-sized enterprise | | | | | |  | Company that conforms to the status of medium-sized enterprise | | | | | | **Communication with the project promoter\*:**  \* By selecting “X” one of the types of communication, the project promoter agrees to receive documents and official communication related to the project via e-mail or the correspondence address specified previously. |  | Project promoter agrees to the communication only electronically via the e-mail address indicated in the project application form. Documents must be electronically signed with a secure electronic signature. | | | | | |  | Project promoter agrees to the communication only via post office. All types of documentation shall be sent by post office in a registered letter to the designated legal or actual address of the project promoter (*underline the necessary address*) | | | | | |  | Project promoter agrees to receive dossier signed with a secure electronic signature to the e-mail address indicated in the project application form from LIAA, however, communication may be organized by post office form the merchants’ side. | | | | | | **Filled in by the Programme Operator:** | | | | | | | | Project registration number: | | | | | |  | | Date of the project submission: | | | | | |  | |

|  |
| --- |
| **1.SECTION – DESCRIPTION OF THE PROJECT** |

**1.1. Project summary: objective of the project, main activities, duration, total project expenditures and expected results**

*(the referred information will be made available to the public in accordance with the procedures and amount specified in the Law on Disclosure of Information once the decision regarding approval of an application for the open call has entered into force) (up to 1000 words):*

|  |
| --- |
|  |

**1.2. Implementation place of the project (**must specify one implementation place of the project)

|  |  |
| --- | --- |
| **Implementation place of the project:** | |
| **Project’s implementation address\*** |  |
| City |  |
| County city |  |
| Street and number |  |
| Postal code |  |
| Cadastre number or designation |  |
| Description of the project implementation site |  |

\**The address of the actual project implementation site must be provided. If more than one of the implementation sites is planned, and additional table/s shall be included.*

**1.3. Project promoter's main activity and project implementation sector in accordance with the General Economic Activity Classification NACE**

*The project implementation sector is the sector benefiting from the initial investments identified in the project. NB! – One sector of project implementation should be identified. NACE Rev.2. classification is available at homepage of Eurostat (*[*http://bit.ly/2Pwf5wB*](http://bit.ly/2Pwf5wB)*)*

|  |  |
| --- | --- |
| **The main activity sector of the project promoter:** | |
| NACE Rev.2. class |  |
| Title |  |
| **Project implementation sector**: | |
| NACE Rev.2. class |  |
| Title |  |

**1.4. Objective and description of the project** (*up to 500 words*)

*Provide detailed information in the feasibility study, that is an integral part of the project application form.*

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| **2.SECTION – PROJECT PARTNER INFORMATION** (*if applicable*) |

**NB! – Cooperation with a project partner is optional criterion and provided extra points in evaluation process.**

**2.1. Information on the project implementation in cooperation with a project partner.** If the project is implemented in cooperation with a project partner, it is mandatory to add Annex 1 “Statements of the Latvian partner” or Annex 2 “Statements of the Donor State Programme Partner”.

*Mark the corresponding with “X” in the relevant field.*

|  |  |
| --- | --- |
|  | Project will not be implemented in cooperation with project partner |
|  | Project will be implemented in cooperation with donor state (Kingdom of Norway) partner |
|  | Project will be implemented in cooperation with partner from the Republic of Latvia |

**2.2. Information about the project partner** (*to be completed if the project is implemented in cooperation with the project partner*)

|  |  |
| --- | --- |
| Project partner name: |  |
| Registration number: |  |
| Registration number of taxpayers: |  |
| Legal address: | *Street and house nr.:* |
| *City, municipality:* |
| *Country:* |
| *Postal code:* |
| Responsible person: | *Street and house nr.:* |
| *City, municipality:* |
| *Country:* |
| *Postal code:* |
| Homepage (if any): |  |
|  | |

**2.3. Planned cooperation with the project partner** (u*p to 1000 words***)**

|  |
| --- |
|  |

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| **3.SECTION – PROJECT IMPLEMENTATION** |

**3.1. Total planned duration of the project implementation**

*The maximum deadline for project implementation pursuant to Paragraph 58 of the Cabinet Regulation shall be no longer than two years from the date of commencement of eligibility for project expenditure specified in the project contract and the implementation of the project may be commenced after the Programme Operator has taken a decision regarding the approval of the project application or the fulfilment of the conditions specified in the decision.*

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  | (*in full months*) |  |

**3.2. Project implementation time schedule**

*The schedule shall indicate all project activities in accordance with the action to be supported under Section 3.3 “Project activities and deliverables” of the project application form and mark the relevant quarters with “X” when the project activity is planned to be implemented.*

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Project activity number\* | Name of the project activity | Timetable for project implementation (*quarters*) | | | | | | | | | | |
| 2021. | 2022 | | | | 2023 | | | | 2024 | |
| IV | I | II | IV | IV | I | IV | III | IV | IV | II |
| 1. |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |  |  |  |  |  |
| 2.1. |  |  |  |  |  |  |  |  |  |  |  |  |
| … |  |  |  |  |  |  |  |  |  |  |  |  |

\* *The project activity number must correspond to the project activity number specified in Section 3.3. “Project activities and deliverables” of the project application form.*

**3.3. Project activities and deliverables**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Project activities\*** | **Description of the project activity**  **(*<200 characters for each activity*)** | **Result** | **Result in numeric terms** | |
| **Number of** | **Measuring unit** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
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\* *The project activity must correspond with the timetable for the implementation of the activities provided in Section 3.2. “Project implementation time schedule”. All activities to be supported within the project that are planned after approval of the project application shall be indicated.*

**3.4. Capacity of project implementation**

|  |  |
| --- | --- |
| Administration capacity (*<500 characters*) |  |
| Financial capacity (*<500 characters*) |  |
| Implementation capacity (*<500 characters*) |  |

**3.5. Area of the project**

Compliance of the project with the areas of support for the small grant scheme “**Development of Green Innovations and Information and Communication Technology Products**”

*The corresponding area of project implementation shall be marked with “X” in the relevant field, considering the submission of a project application.*

|  |  |  |
| --- | --- | --- |
| No. | Area of the project | (X) |
| **Welfare technology area:** | | |
| 1. | Products or technologies for better home care and monitoring, including solutions in the field of early warning, remote monitoring of health status and determination of changes in health status, as well as e-health solutions, including easier access to healthcare |  |
| 2. | Products or technologies for people with special needs |  |
| 3. | Products or technologies for improving public safety |  |
| 4. | Technology improving public activity, inclusion, mobility, and participation |  |
| 5. | Any other welfare, social, inclusive, and healthcare products, or technologies  (*describe another area, in the box below*) (*up to 100 characters*) |  |
|  | |

**3.6. Explanation of the project impact on the environment** (*up to 500 words*)

*Mark the corresponding with “X” in the relevant field. Both may be marked if the project results in both reduction in energy consumption and reduction in greenhouse gas emissions.* ***NB! –******This is optional criterion and provided extra points in evaluation process.***

|  |  |
| --- | --- |
|  | The project will result in a reduction in energy consumption (MWh/per year) |
|  | The project will result in a reduction in greenhouse gas emissions (CO2 tons/per year) |

|  |
| --- |
|  |

**3.7. Deliverables of the environmental impact of the project** (*environmental indicators must be consistent with the information specified in Section 3.6.*)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Indicator name** | **Before project implementation** | **After project implementation** | **Annual reduction of environmental impacts achieved by the project** | **Environmental impact reduction MWh or CO2 tons** |
| 1. | Reduction in energy consumption |  |  |  |  |
| 2. | Reduction of greenhouse gas emissions |  |  |  |  |

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| **4.SECTION – INFORMATION AND COMMUNICATION ACTIVITIES** |

**4.1. Types of information and communication activities that will be implemented to meet the project requirements for publicity.**

**In accordance with Paragraph 49. of the Cabinet Regulation, information and communication activities shall be cover by the project promoters’ own resources.**

*Complete the types of information and communication activities that will be implemented within the framework of the project. The types of information and communication measures that will not be taken shall marked with “-“.*

|  |  |  |  |
| --- | --- | --- | --- |
| **Type of activity** | **Description of the activity** | **Implementation period** | **Number** |
| **Seminars/conferences/informational events (opening and closing events) \***  **\****Activities should be planned in the light of the epidemiological situation identified in the country, so an online event can also be formed, and envisaged funding can be invested in video making.* |  |  |  |
| **Press releases** |  |  |  |
| **Information on media** |  |  |  |
| **Billboard\***  **\****Billboard can also be a roll-up stand, which can be used in other activities.* |  |  |  |
| **Photos, video, audio and visual materials** |  |  |  |
| **Information on the homepage of the project promoter**  (*Information on the project must be provided in Latvian and English at least once every 6 months*) |  |  |  |
| Other (*please specify*) |  |  |  |

**4.2. Provide information on the communication plan.**

|  |
| --- |
| *Develop a communication plan in accordance with the information contained in Section 2.3.2. of Annex 3 “Information and Communication Requirements EEA and Norway Grants 2014-2021” of the Regulation on the implementation of the EEA and Norwegian Financial Mechanisms 2014-2021 (*[*https://eeagrants.org/sites/default/files/resources/Annex\_3\_EEA-NO\_Information\_and\_Communication\_Requirements\_0.pdf*](https://eeagrants.org/sites/default/files/resources/Annex_3_EEA-NO_Information_and_Communication_Requirements_0.pdf)*)* |

|  |
| --- |
| **5. SECTION – IMPACT OF THE SMALL GRANT SCHEME PROJECT ON THE HORIZONTAL PRIORITY “EQUAL OPPORTUNITIES”** |

**5.1. Impact on the horizontal priority “Equal Opportunities”**

*Select one of the options, mark the corresponding with “X” in the relevant field.* ***NB! –******This is optional criterion and provided extra points in evaluation process.***

|  |  |  |
| --- | --- | --- |
| YES |  | The project will employ disadvantaged workers or disable workers, representing at least 15% of the total number employees employed in the project. “Disadvantaged worker” and “disabled worker” means a person who complies with Article 107 and 108 of Commission Regulation (EC) No.651/2014 of 17th June 2014 declaring certain categories of aid compatible with internal market in application of Articles 107 and 108 of the Treaty (General Block Exemption Regulation), the definitions laid down in Article 2(3) and (4) of the Treaty. |
| NO |  |
| Explanation: | | |

**5.2. Deliverables of the project, according to Section 5.1.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Indicator name** | **Deliverable** | **Measuring unit** | **Notes** |
|  |  |  |  |  |
|  |  |  |  |  |

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| **6. SECTION – THE PROJECT DETAILED BUDGET** |

**6.1. Budget of the project**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Expenditure position** | **Number of units** | **Unit costs** | **Project activity number according to Section 3.3. of the project application form** | **Total costs (*euro*)** | **Eligible costs (*euro*)** | | **Requested amount of grant (*euro*) \*** | **Intensity of requested funding (%) \*\*** | **Justification of the costs \*\*\*** |
| **With VAT** | **Without VAT** |
| **1. Experimental development, including the manufacture of prototyping - for the acquisition, combination, modelling or use of scientific knowledge, technological, commercial or other relevant knowledge or skills in order to create new, modified or improved products or technologies, or for activities aimed at conceptually defining, planning and documenting new products or technologies (*in accordance with paragraph 49. and sub-paragraph 50.1. of the Cabinet Regulation***)**:** | | | | | | | | | |
| **1.1.** *Reimbursement costs for personnel implementing a small grant scheme project* |  |  |  |  |  |  |  |  |  |
| **1.2.** *Depreciation or rental costs of instruments, equipment, and licences, as well as the purchase of low-value inventory* |  |  |  |  |  |  |  |  |  |
| **1.3.** *The costs of external services* |  |  |  |  |  |  |  |  |  |
| **4. Testing and certification of a new product or technology (*in accordance with paragraph 49. and sub-paragraph 50.4 of the Cabinet Regulation***)**:** | | | | | | | | | |
| **4.1.** *The costs of external services for testing* |  |  |  |  |  |  |  |  |  |
| **4.2.** *The costs of external services for certification of the new product or technology* |  |  |  |  |  |  |  |  |  |
| **5. Strengthening of intellectual property of a new product or technology (*in accordance with paragraph 49. and sub-paragraph 50.5 of the Cabinet Regulation***)**:** | | | | | | | | | |
| **5.1.** *Costs of securing services for intellectual property rights* |  |  |  |  |  |  |  |  |  |
| **5.2.** *Costs of translation services* |  |  |  |  |  |  |  |  |  |
| **Indirect costs of 15% of reimbursement costs for project implementation personnel** | | | |  |  |  |  |  |  |
| **TOTAL:** | | | |  |  |  |  |  |  |

***\* The minimum amount for support is EUR 10,000 and the maximum support is EUR 130,000.*** *The requested grant must be indicated by two decimal places, rounding down. Grant shall be calculated from eligible costs without VAT, where VAT is recoverable from the State budget. However, if VAT is not recoverable from the State budget in conformity with the regulatory enactments in the field of tax policy, VAT shall be included in the eligible costs and the amount of co-financing shall be calculated from the eligible costs with VAT.*

*\*\* Indicate the required co-financing intensity 45% for micro and small-sized enterprises, 35% for medium-sized enterprises of the eligible costs referred to in sub-paragraph 51.1, 52. and 53. of the Cabinet Regulation. The maximum aid intensity for eligible costs referred to in sub-paragraphs 51.4 and 51.5 of the Cabinet Regulation is 50%.*

*\*\*\* Provide a justification of the costs included in the project and the mechanism for determining and calculating the cost position. The justification must contain at least the following information:*

* *Justification for the necessity and selection of the service (including selected equipment), application and necessity to achieve the objective of the project,*
* *Potential service providers and their price offers,*
* *Possible alternative services.*

**6.2. Sources of project financing\***

*Identify the sources of financing that will ensure the implementation of the project. The total amount of project financing sources must be equal to the total costs of the project.*

|  |  |
| --- | --- |
| Sources of total cost financing of the project during the implementation of the project | Amount (*euro*) |
| 6.2.1. Programme co-financing instruments, including |  |
| 6.2.1.1. Amount of advance payment |  |
| 6.2.2. Loan from a credit institution |  |
| 6.2.3. Other (please specify other sources of financing) |  |
| TOTAL: (6.2.1. +6.2.2. +6.2.3.) |  |

\* *The total amount of the project financing sources must be indicated not less than the total project costs specified in the Section 6.1.*

*If the loan from a credit institution is identified as a source of financing, please indicate at which bank the credit will be taken, as well indicate a contact person from the bank, which may provide more detailed information on the credit.*

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| **7.SECTION – PUBLISHING PROJECT INFORMATION** |
| *On the basis of Section 6, Paragraph 1 of the Trade Secret Protection Law, the Project promoter shall indicate in which section of the Project Application and the Business Plan, as well as in the documents to be submitted, the information provided shall be regarded as a commercial secret within the meaning of the Trade Secret Protection Law.*  *Information which, in accordance with Section 49.6 of the Cabinet Regulation No. 683 of 13 November 2018, Regulations for the Management of the European Economic Area Financial Instrument and the Norwegian Financial Instrument for the 2014-2021 period, other regulatory enactments and the Communication Plan of the Programme Operator shall be made public, shall be generally available information after a decision regarding the approval of the project application or the entry into force of an opinion on the fulfilment of the conditions contained in the decision and cannot be regarded as a commercial secret.* |
|  |

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| **8. SECTION – LIST OF ATTACHED DOCUMENTS** (*mark with “X” which documents have been submitted*) | |
| **Project application form** |  |
| **Feasibility study** |  |
| **Additional documents** | |
| A completed declaration regarding the project promoter's compliance with the status of a small (micro) or medium-sized enterprise. |  |
| **Project partnership documents** (*if applicable*) | |
| Letter of intent of the participation of the partner in the project |  |
| Partnership agreement on the participation of the partner in the project |  |
| Statement of the Latvian partner (*if applicable*) (Annex 1 of the project application form) |  |
| Statement of the Donor State Programme Partner in English (*if applicable*) (Annex 2 of the project application form) |  |
| **Financial documents** | |
| A resolution or a confirmation from the board of the project promoter regarding provision of funding for the mail call project from own funds in accordance or a resolution from the board of a credit institution, credit committee or other competent institution or official regarding granting of a loan for project implementation (recommended) |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **9. SECTION – STATEMENTS OF THE PROJECT PROMOTER FOR THE SMALL GRANT SCHEME** | | | |
| I, the undersigned, the project promoter |  | | |
|  | *name of the project promoter* | | |
| responsible official, |  | | , |
|  | *first and last name* | |  |
|  |  | | , |
|  | *tittle of office* | |  |
| certify that at the time of submission of the project application, |  | : |  |
|  | *dd/mm/gggg* |  |  |

**Eligibility of the project promoter:**

* 1. the project promoter is a legal entity, registered in the Republic of Latvia as a enterprise and complying with the status of a micro, small or medium-sized enterprise in accordance with European Commission Regulation (EU) No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV) of 17 June 2014 declaring certain categories of aid compatible with the internal market in the application of Articles 107 and 108 of the Treaty (hereinafter - Commission Regulation No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV)), Annex I,
  2. the project promoter does not conform to the status of an enterprise undertaking in difficulty in accordance with the definition of Article 2 (18) of the Commission Regulation 651/2014,
  3. the project promoter, by such a decision of a competent authority or a court judgment which has entered into effect and has become incontestable and unappealable, has not been found guilty of an offence in the form of employing one or several persons (up to five persons) who are not entitled to reside in the Republic of Latvia, has not been punished for the criminal offence referred to in Section 280 of the Criminal Law of the Republic of Latvia, and no coercive measures regarding the commitment of the criminal offence referred to herein have been applied to it,
  4. the project promoter does not have any debts of taxes or fees, including mandatory state social insurance contribution debts, which in total exceeds EUR 150.
  5. the project promoter does not have the sanctions laid down in Section 11.2 of the Law on International Sanctions and National Sanctions of the Republic of Latvia imposed on it.
  6. the project promoter has not been declared insolvent by a court ruling, a legal protection process has not been set in motion by a court ruling, its economic activity has not been terminated.
  7. the project promoter is not subject to an outstanding recovery order referred to in Article 1(4)(a) of Commission Regulation No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV),
  8. the aid received by the project promoter will not be used for activities related to exports to third countries or the Member States, namely, for aid directly related to the quantities exported, the establishment and operation of a distribution network or other current expenditure related to export activities (Article 1(2)(c) of Commission Regulation No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV)),
  9. the project promoter will not use the received aid to use local goods instead of imported goods (Article 1(2)(d) of Commission Regulation No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV)),
  10. the project promoter shall comply with Article 2 (86) of Commission Regulation No. [651/2014](http://eur-lex.europa.eu/eli/reg/2014/651/oj/?locale=LV)
  11. the project promoter during the implementation of the project has not provided false information to the Programme Operator during or intentionally misled the Programme Operator in relation to the implementation of the open call project financed by the Norwegian Financial Mechanism,
  12. the project promoter is not a company that has received rescue aid and has not yet reimbursed the loan or terminated the guarantee, or a company that has received restructuring aid and is still subject to a restructuring plan, in accordance with the Communication from the Commission Guidelines on State aid for rescuing and restructuring non-financial undertakings in difficulty, Communication from the Commission Guidelines on State aid for rescuing and restructuring non-financial undertakings in difficulty or the Communication from the Commission on the application, from 1 August 2013, of State aid rules to support measures in favour of banks in the context of the financial crisis,
  13. the project promoter does not comply with the features specified in Section 57 of the Insolvency Law in order to apply insolvency proceedings to it at the request of creditors, i.e.:
      1. when applying compulsory execution means it has not been possible to execute the court ruling regarding the recovery of debt from the debtor,
      2. the debtor - in the case of an LLC or JSC - has not settled the principal debt in the amount of EUR 4268, and the creditor has sent a warning regarding the intention to submit an application for insolvency proceedings of a legal person; or
      3. another legal person has not settled the principal debt in the amount of EUR 2134, and the creditor has sent a warning regarding the intention to submit an application for insolvency proceedings of a legal person,
      4. the debtor has not paid an employee the work remuneration in full, compensation for damages in connection with an accident at work or an occupational disease or has not made the mandatory social insurance payments within two months after the day specified for payment (unless the day of payment of work remuneration is specified in the employment contract, this day shall be considered to be the first working day of the following month). The amount of the outstanding amount shall be irrelevant in this case.
  14. the project promoter confirms that the eligible activities specified in the project application are not and will not be commenced and the eligible costs are not and will not have been incurred prior to the approval of the project application, taking Paragraph 58 of the Cabinet Regulation into account.

**Conditions for receiving co-financing:**

* 1. information and communication activities will be implemented during project implementation in accordance with the communication plan included in the project application form,
  2. if any of the sectors where the project promoter operates is not eligible and the project promoter applies for project implementation in a supported sector, the project promoter shall clearly separate the financial flows of project implementation from the financial flows of other sectors of operation of the project promoter during project implementation and for five years after approval of the final report of the project,

**The project compliance:**

* 1. all affiliated persons shall be indicated in the project application in accordance with Annex I to Commission Regulation No. 651/2014,
  2. the information included in the project application and its annexes is valid and true and the Norwegian Financial Mechanism support and the state budget requested for the implementation of the project will be used in accordance with the description of the project application,
  3. the project application does not include costs for which the promoter of the project application has received or plans to receive support from local, regional, state, European Union or other foreign financial assistance funds (double financing),
  4. the project promoter is not aware of any reasons for why this project could not be implemented, or its implementation could be delayed, and the project promoter confirms that the obligations determined for the project can be fulfilled within the deadlines specified in the regulatory enactments on the implementation of the Norwegian Financial Mechanism open call projects.

**I am aware** that a project may not be approved for support from the Norwegian Financial Mechanism programme if the project application, including this section, is not completed in full and high quality and if the funding for the small grant scheme project (for the current year/planning period) is used at the time of approval of the project.

**I am aware** that in the case of false information provided in the statement, administrative and financial sanctions may be initiated against the above-mentioned legal entity – project promoter.

**I certify** that the copies of the documents attached to the project application correspond to the original documents, being at my disposal, and the electronic version of the project application corresponds to the original of the submitted project application.

|  |  |
| --- | --- |
| *Position of the responsible official:* |  |
| *First and last name:* |  |
| *Date:* |  |
|  | *dd/mm/gggg* |
| *Place:* |  |
| *Signature:* |  |

(The document details 'date' and 'signature' shall not be completed if the electronic document has been executed in accordance with the requirements determined in the laws and regulations on the execution of electronic documents).

**Annex 1**

of project application form No.2

**STATEMENTS OF THE LATVIAN PROJECT PARTNER**

**The project partner certifies that, at the time of submission the project application,**

1. it has not been declared insolvent by a court ruling, a legal protection process has not been set in motion by a court ruling, and its economic activity has not been terminated,
2. it does not have any debts of taxes or fees, including mandatory state social insurance contribution debts, which in total exceeds EUR 150,
3. it does not have the sanctions laid down in Article 11.2 of the Law on International Sanctions, and National Sanctions of the Republic of Latvia imposed on it,
4. by such a decision of a competent authority or a court judgment which has entered into effect and has become incontestable and unappealable, has not been found guilty of an offence in the form of employing one or several persons (up to five persons) who are not entitled to reside in the Republic of Latvia, it has not been punished for the criminal offence referred to in Section 280 of the Criminal Law of the Republic of Latvia, or no coercive measures regarding the commitment of the criminal offence referred to herein have been applied to it.

|  |  |
| --- | --- |
| *Position of the responsible official:* |  |
| *First and last name:* |  |
| *Date:* |  |
|  | *dd/mm/gggg* |
| *Place:* |  |
| *Signature:* |  |

(The document details *'date'* and *'signature'* shall not be completed if the electronic document has been executed in accordance with the requirements determined in the laws and regulations on the execution of electronic documents).

**Annex 2**

of project application form No.2

**STATEMENTS OF THE DONOR STATE PROJECT PARTNER**

**The donor state project partner certifies that at the time of submission of the project application,**

1. it has not been declared insolvent by a court ruling, a legal protection process has not been set in motion by a court ruling, and its economic activity has not been terminated,
2. it does not have the sanctions laid down in Article 11.2 of the Law on International Sanctions, and National Sanctions of the Republic of Latvia imposed on it.

|  |  |
| --- | --- |
| *Position of the responsible official:* |  |
| *First and last name:* |  |
| *Date:* |  |
|  | *dd/mm/gggg* |
| *Place:* |  |
| *Signature:* |  |

(The document details *'date'* and *'signature'* shall not be completed if the electronic document has been executed in accordance with the requirements determined in the laws and regulations on the execution of electronic documents).

1. This project application form must be completed by merchants who is applying for grant in accordance with Regulation (EU) No 651/2014 of the European Commission of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty (hereinafter - Commission Regulation No 651/2014). [↑](#footnote-ref-2)