



Partnership Agreement

Concerning the LIFE project "B.R.A.V.E.R."

Grant agreement N° LIFE15 ENV/IT/000509

Partnership agreement
Concerning the LIFE project
B.R.A.V.E.R. + Grant Agreement N° LIFE15 ENV/IT/000509

The Coordinating Beneficiary

*Università Commerciale Luigi Bocconi
IEFE – Centre for Research on Energy and
Environmental Economics and Politics
Via Sarfatti, 25 - 20136 Milano - Italy*

represented by

*Mr. Bruno Pavesi
Chief Executive Officer*

AND

The Associated Beneficiary #2

*ENVIROS s.r.o.
Na Rovnosti 1- 13000 Prague 3 – The Czech Republic*

represented by

*Mr. Jaroslav Vich
Proxy of ENVIROS s.r.o.*

The Associated Beneficiary #3

*ENVITECH (Environmental Technology) Ltd.
Papadopoulou Ant. 9 - 5309 – Paralimni - Cyprus*

represented by

*Antonis A. Zorpas
Chemical and Environmental Engineer*

The Associated Beneficiary #4

*Instituto Andaluz de Tecnologia (IAT)
C/ Leonardo da Vinci, 2 - 41092 Sevilla - Spain*

represented by

*Miguel Angel Luque Olmedo
Director*

The Associated Beneficiary #5

*Ministry of the Environment of the Czech Republic (MoE CZ)
Vršovická 1442/65 – 100 10 Prague 10 – The Czech Republic*

represented by

*Tomas Kazmierski
Director of the Department of Financial and Voluntary Instruments*

The Associated Beneficiary #6

Scientific Research Centre Bistra Ptuj (SRC Bistra)

Slovenski trg 6 - 2250 Ptuj - Slovenia

represented by

Štefan Čelan

Director

The Associated Beneficiary #7

Scuola Superiore di Studi Universitari e di Perfezionamento Sant'Anna (SSSUP)

Piazza Martiri della Libertà, 33 - 56127 Pisa - Italy

represented by

Pierdomenico Perata

Rector

HAVE AGREED

1. Subject

This partnership agreement is concluded in relation to the LIFE project *Boosting Regulatory Advantages Vis à vis Emas Registration*, as described in grant agreement N° *LIFE15 ENV/IT/000509*, signed on 27/06/2016 annexed hereto (*Annex I*).

The grant agreement signed by the coordinating beneficiary and the European Agency, which includes Special Conditions, the General Conditions in Annex I to the LIFE Grant Agreement (hereinafter referred to as "the General Conditions"), the full Project Proposal and the other annexes, forms an integral part of this partnership agreement. Unless explicitly stated otherwise, all parts of the General Conditions are relevant for and apply to both the coordinating beneficiary and the associated beneficiaries.

The provisions of the grant agreement, including the mandate² stipulating that the associated beneficiaries give the coordinating beneficiary the mandate to act on its behalf towards the Agency, shall take precedence over any other agreement between the associated beneficiaries and the coordinating beneficiary that may have an effect on the implementation of the above-mentioned grant agreement between the coordinating beneficiary and the Agency.

² Annex IV to the Grant Agreement consisting of Form(s) A4 of the Project proposal in Annex II to the Grant agreement.

2. Duration

This partnership agreement enters into force when the last of the two parties (coordinating beneficiary / associated beneficiaries) signs, and terminates five years after the date of the payment of the balance by the coordinating beneficiary to the associated beneficiaries.

3. Role and obligations of the coordinating beneficiary

Article II.1.3 of the General Conditions sets out the role and general obligations of the coordinating beneficiary. The modalities for implementing this article are:

- the coordinating beneficiary shall provide the associated beneficiaries with copies of technical and financial reports submitted to the Agency as well as the Agency's reactions to these documents. The coordinating beneficiary shall regularly inform the associated beneficiaries about communication with the Agency concerning the project;
- in exercising the mandate given by the associated beneficiaries to act on its behalf, the coordinating beneficiary will take into due consideration the interests and concerns of the associated beneficiaries, whom the coordinating beneficiary will consult whenever appropriate and especially prior to requesting any modification of the grant agreement;
- *the coordinating beneficiary ensures that all the appropriate payments are made to the other beneficiaries within 30 days of the receipt of the funds paid by the Agency unless there is a justified delay. The coordinating beneficiary shall inform the Agency of the distribution of the Union contribution.*

4. Role and obligations of the associated beneficiary

Article II.1.2 of the General Conditions sets out the role and general obligations of the associated beneficiaries. The modalities for implementing this article are:

- *the associated beneficiaries shall carry out the role they have been assigned in the Project proposal as annexed to the grant agreement with the Agency. The role and responsibilities of each associated beneficiary are described in detail in the Project proposal;*
- *the financial contribution of the associated beneficiaries and the estimated share of the EU contribution are fully detailed in the Project proposal and particularly in the Financial Application forms which are an integral part of the proposal and, therefore, of this agreement.*

The table below shows the role of each beneficiary within the Project.

Beneficiary	Country	Role in the project
IEFE Bocconi (IEFE)	Italy	As coordinating Beneficiary, IEFE is leader of Project Management Actions (E1, E2 and E3) IEFE also coordinates the preparatory actions A1, C1 (Monitoring of social economic impact of project) and C2 (Indicators table compilation). Dissemination action (D1) will be also coordinated by IEFE. In particular, IEFE will be responsible for the development of project website as well as of the contents of the Layman Report. IEFE will also be co-responsible of the implementation from action B1 to action D1 in the territorial context of Emilia Romagna region.
S. Anna University (SSSUP)	Italy	SSSUP is the coordinator of the action B1 on Regulatory relief policy proposals. SSSUP will define a scheme of analysis for action A1 including the tasks for each partners. SSSUP is also responsible of the implementation from action B1 to action D1 in the territorial context of Emilia Romagna region. Moreover, within the Dissemination action (D1), SSSUP is responsible for carrying out 2 articles on project results, as one of the outcomes of the dissemination plan.
Andalusian Institute of Technology (IAT)	Spain	IAT is the coordinator of action B4 (Training and Communication). IAT will collaborate with other partners to all preparatory actions. Moreover, it is also responsible of the implementation from action B1 to action D1 in the following territorial contexts: Pays Vasco, Madrid, Andalusia, Catalonia.
Ministry of the Environment (MoE CZ)	Czech Republic	The Ministry of the Environment of Czech Republic is co-responsible of the implementation from actions B1 to action D1 in the territorial context of Czech Republic.

Enviros (ENVIROS)	Czech Republic	<p>ENVIROS will assure the coordination of action B2 about the test in field of simplification proposals.</p> <p>It will collaborate with other partners to all preparatory actions.</p> <p>Moreover, ENVIROS is responsible of the implementation from actions B1 to action D1 in the territorial context of Czech Republic.</p> <p>ENVIROS will arrange the Mid-term conference.</p>
ENVITECH (ENVITECH)	Cyprus	<p>ENVITECH is responsible of actionB3 (Adoption). It will collaborate with other partners to all preparatory actions.</p> <p>Moreover, it is also responsible of the implementation from action B1 to action D1 in the territorial context of Cyprus.</p>
SRC BISTRA	Slovenia	<p>BISTRA will responsible of the implementation of actions B1 to D1 in the territorial context of Slovenia.</p>

The breakdown of the associated beneficiaries' financial contribution and estimated shares of EU contribution is reported in the following table:

Costs per Beneficiary												
Short name	Personnel (Days)	Travel	External assistance	Infrastructure	Equipment	Prototype	Consumables	Other	Overheads	EU contrib.	Total eligible costs	% of total eligible costs
IEFE	352,993 (1,223)	16,220	31,500	0	0	0	0	8,500	26,600	256,688	435,813	25.34%
ENVIROS	181,608 (818)	10,720	13,000	0	0	0	0	5,000	13,671	134,400	223,999	13.02%
ENVITECH	150,630 (1,245)	13,655	16,500	0	0	0	0	6,500	12,173	119,673	199,458	11.60%
IAT	214,303 (1,153)	18,610	17,000	0	0	0	0	3,000	16,439	161,611	269,352	15.66%
MoE CZ	52,960 (672)	10,510	16,500	0	0	0	0	500	5,229	51,420	85,699	4.98%
SRC BISTRA	168,128 (1,040)	13,140	13,500	0	0	0	0	4,500	13,152	127,452	212,420	12.35%
SSSUP	235,701 (1,220)	14,230	19,500	0	0	0	0	6,000	17,903	176,000	293,334	17.05%
Total	1,356,323 (7,371)	97,085	127,500	0	0	0	0	34,000	105,167	1,027,244	1,720,075	100.00%
Share of total eligible costs	78.85%	5.64%	7.41%	0.00%	0.00%	0.00%	0.00%	1.98%	6.11%	59.72%	100.00%	

In agreement with the coordinating beneficiary the amounts indicated in the table above can be modified, provided that the modifications are in line with the provisions of the grant agreement with the Agency and its annexes.

5. Common obligations for both the coordinating beneficiary and the associated beneficiary

Article II.1.1 of the General Conditions, sets out common obligations for both the coordinating beneficiary and the associated beneficiaries.

In detail, all beneficiaries shall:

- (a) be jointly and severally responsible for carrying out the project in accordance with the terms and conditions of the grant agreement;*
- (b) be responsible for complying with any legal obligations incumbent on them jointly or individually;*
- (c) make appropriate internal arrangements for the proper implementation of the project, consistent with the provisions of the grant agreement; where provided for in the Special Conditions, those arrangements shall take the form of an internal co-operation agreement between the beneficiaries;*
- (d) maintain up-to-date books of account, in accordance with the usual accounting conventions imposed on them by law and existing regulations;*
- (e) ensure that all invoices include a clear reference to the Project;*
- (f) not act, in the context of the project, as sub-contractor or supplier to any other beneficiary;*
- (g) contribute financially to the Project.*

As for the obligations of the associated beneficiaries, these shall:

- (a) inform the coordinating beneficiary immediately of any change likely to affect or delay the implementation of the Project of which the beneficiaries are aware;*
- (b) inform the coordinating beneficiary immediately of any change in its legal, financial, technical, organisational or ownership situation or of its affiliated entities and of any change in its name, address or legal representative or of its affiliated entities;*
- (c) in accordance with Article 11.1.2 of the General Conditions, each associated beneficiary shall submit in due time to the coordinating beneficiary:*
 - (i) the data needed to draw up the reports, financial statements and other documents provided for in the Agreement;*
 - (ii) all the necessary documents in the event of audits, checks or evaluation in accordance with Article 11.27 (of the General Conditions)*
 - (iii) any other information to be provided to the Agency according to the grant agreement, except where the Agreement requires that such information is submitted directly by the beneficiary to the Agency.*

As for point “c” mentioned above, the associated beneficiaries shall send the Financial Statement Excel file (by using the Model available in the Life Project Administration Toolkit on the Programme Website), all the required financial explanations of the costs incurred and the certified copies of the supporting documents (i.e. tender documents, invoices, purchase orders,

proofs of payments, salary slips, time sheets and any other document required by the Programme's and Project's rules and provisions) to the coordinating beneficiary according to the following timetable:

Financial reporting periods			Deadline for submission (from the associated beneficiaries) to the coordinating beneficiary	Deadline for submission (from the coordinating beneficiary) to the Agency
N	Cost incurred FROM	Cost incurred TO		
I	01/10/2016	31/01/2017	01/03/2017	
II	01/02/2017	30/04/2017	31/05/2017	30/06/2017 (PROGRESS REPORT)
III	01/05/2017	31/08/2017	30/09/2017	
IV	01/09/2017	30/11/2017	31/12/2017	
V	01/12/2017	31/01/2018	28/02/2018	31/03/2018 (MID-TERM REPORT)
VI	01/02/2018	30/04/2018	31/05/2018	
VII	01/05/2018	31/07/2018	31/08/2018	
VIII	01/08/2018	31/10/2018	30/11/2018	31/12/2018 (PROGRESS REPORT)
IX	01/11/2018	31/01/2019	28/02/2019	
X	01/02/2019	31/05/2019	30/06/2019	
XI	01/07/2019	30/09/2019	31/10/2019	30/12/2019 (FINAL REPORT)

5.1 Modalities concerning project management and reporting meetings.

The main tool for the management of the Project is the Steering Committee (SC) that meets periodically to discuss the progress of the project and define, at strategic and operative level, the approach to be adopted.

The SC shall:

- *support the coordinating beneficiary in fulfilling all obligations towards the Agency on the basis of the provision of the grant agreement and the partnership agreement;*
- *support the coordinating beneficiary with Project scientific and strategic orientation;*
- *ensure that the work carried out meets the defined requirements;*
- *propose any budget transfers or changes in accordance with the grant agreement;*
- *propose changes of the grant agreement;*
- *prepare progress reports for approval prior to the submission to the Agency.*

The SC is made up of at least one representative from each partner. The SC's work will be defined in a regulation accepted by all partners. This tool provides assurance on the composition of the SC, on the decisions making and the validity of the meetings.

The official meetings of the Steering Committee will be organized every six months. The decisions of the Steering Committee will be recorded in minutes. The reports of the meetings will be sent to all partners by e-mail and they may accept or modify the contents of reports.

In addition, the project will include regular online meetings at the beginning and end of each action to define a detailed plan and specify the methods for carrying out the foreseen activities

and to verify what and how has been done in the previous actions. These meetings can be carried out by online and video conferences. In addition, at the end of each month the reference partners of each territorial context will send a resume of the activities carried out to the project leader and to the task leader.

Another tool to be activated in the project is the Work Plan, a document prepared annually by the coordinating beneficiary that identifies the milestones and the deliverables to be achieved by each action, the official deadlines and the internal deadlines. This tool aims at improving the planning of activities and will be progressively upgraded by the beneficiary. During official meetings of the SC, the Work Plan will be presented and shared with the partners to assure the respect of the deadlines of the Project.

Still, in order to measure and document the effectiveness of the project actions as compared to the initial situation, objectives and expected results, the Project foresees three tools:

- the Monitoring Team.*
- the Monitoring Tool;*
- the Internal Auditor.*

The Monitoring Team will examine and assess periodically (at least once every quarter) the state of the art and the progress achieved by the BRAVER project. It is composed by actors which operate in the territorial contexts concerned by the Project. The progress of the project will be verified by means of the following Sources of Verification:

- participating in the Steering Committee meetings and in the Consultation Board;*
- direct evaluation of the documentation produced by the partners and the other actors involved (e.g.: the components of the Consultation Board);*
- interviews with the actors involved in the project activities (partner, local authorities, components of Consultation Board).*

The Monitoring Team will collect data and information from the project partners through e-mail or telephone interviews. Each partner is responsible for project monitoring at least once in the project time period.

A Monitoring Tool will be used by the Monitoring Team for assessing the progress of the BRAVER through quantitative indicators. It is a table (please see Project Proposal) to be filled by a team member every quarter in which there are data and information received from all project partners. These will provide information and data to Monitoring Team to draft the Tool with the following information:

- type of action;*
- subject liable to the action;*
- description of the action;*
- done activities and obtained products;*
- state of implementation assessment;*
- progress indicators.*

The Internal Auditor is appointed by the coordinating beneficiary among its technical personnel not directly involved in the Project. The auditor is responsible for checking the correspondence between the “state of the art” of the Project and the expected results and deliverables. The role of the Internal Auditor is to ensure that for every action the aims of the Project will be achieved as scheduled by the Project.

The Internal Auditor will organize a check with the coordinating beneficiary at the end of each action. The Internal Auditor will draft a report for each verification completed where describes the state of art of the Project.

The coordinating beneficiary will timely inform the Agency on the causes of the delay and of the foreseen measures established to react to the eventual drawbacks and overcome them.

6. Project co-financers

Not applicable: no co-financing foreseen.

7. Technical activity reports

The associated beneficiaries shall provide any relevant information to the Coordinating Beneficiary in due time before the submission of reports to the Agency and be available with additional information, should the Agency so request.

The reporting schedule for the project is as follows:

- the first report (1st Progress Report) will be drafted nine months after the beginning of the project; it will contain kick off meeting results (June 2017);*
- the second report (Middle Term Report) will be drafted within March 2018. It will include the detailed description of the activity implemented in territorial contexts. The Mid-term Report is to be delivered together with the request for the second pre-financing payment, subject to having used at least 100% of the previous pre-financing instalment paid (as specified by art. 1.4.1 of the grant agreement);*
- the third report (2nd Progress Report) will be drafted within December 2018 and will describe in detail for each region all the actions planned and carried out in the action B3;*
- the fourth report (Final Report) will be drafted within three months from the closing date of the project (within December 2019). This document will contain a short description of all activities carried out during the Project. This report is to be submitted, together with the signed request for payment of the balance. Within 90 days following the end of the Project period as specified in Article 1.2.2 of the grant agreement.*

Type of report	Deadline
Progress report	30/06/2017
Midterm report	31/03/2018
Progress report	31/12/2018
Final report	30/12/2019

Each month the members of the project's monitoring team shall send to the coordinating beneficiary a summary of the developed technical activities. The gathered information shall be used to fill in the monitoring tool and the technical reports.

8. Financial reporting

The associated beneficiaries are obliged to report costs as specified in the General Conditions and the grant agreement.

Regarding the final statement of expenditure and income, the associated beneficiaries shall provide the coordinating beneficiary with a dated and signed "participant cost statement summary" at least 45 days before the deadline for submission to the Agency of the final report.

The deadline for the associated beneficiary to provide the coordinating beneficiary with the mid-term financial statement is 30 days before the deadline for submission to the Agency of the mid-term report.

The procedure to collect the data and to channel them through the coordinating beneficiary regularly is:

Each associated beneficiary will appoint one person in charge of the administrative and financial management of the Project (financial referent). The financial referents will be the reference persons for all communications and requests of data, information and documents, related to the administrative and financial management, requested by the coordinating beneficiary. The list of the financial referents will be provided by all associated beneficiaries by the date of the first Steering Committee.

The financial referents shall collect and send to the Financial Manager, appointed by the coordinating beneficiary: the Financial Statement Excel file (by using the Model available in the Life Project Administration Toolkit on the Programme Website), all the required financial explanations of the costs incurred and the certified copies of the supporting documents (i.e. tender documents, invoices, purchase orders, proofs of payments, salary slips, time sheets and any other document required by the Programme's and Project's rules and provisions). These documents, and any other document and information required by the Agency, shall be sent within the deadlines indicated in Art. 5 (see timetable) and upon any request from the Agency (or the Monitoring Team), not later than one week from the date of the request.

The documents will be provided in (digital) copies, unless the Agency (or the Monitoring Team), the independent Auditor or any other body entitled to carry out checks and audits require to provide original documents. However, according to Art. 11.27.2 of the grant agreement, the beneficiaries shall keep all original documents, especially accounting and tax records, stored on any appropriate medium, including digitalized originals when they are authorized by their respective national law and under the conditions laid down therein, for a period of five years starting from the date of payment of the balance.

9. Estimated eligible costs and associated beneficiary's financial contribution to the project

In accordance with the "declaration of the associated beneficiary", the following table indicates:

- the estimated total cost for each beneficiary for implementing the Project's actions;
- the amount of each beneficiary's own financial contribution to the Project;
- the maximum amount of the EU contribution that, on the basis of the defined amounts, each associated will receive from the coordinating beneficiary.

Coordinating Beneficiary's contribution				
Country code	Beneficiary short name	Total costs of the actions in € (including overheads)	Beneficiary's own contribution in €	Amount of EU contribution requested in €
IT	IEFE	435,813	179,125	256,688

Associated Beneficiaries' contribution				
Country code	Beneficiary short name	Total costs of the actions in € (including overheads)	Associated beneficiary's own contribution in €	Amount of EU contribution requested in €
CZ	ENVIROS	223,999	89,600	134,400
CY	ENVITECH	199,458	79,783	119,673
ES	IAT	269,352	107,741	161,611
CZ	MoE CZ	85,699	34,280	51,420
SI	SRC BISTRA	212,420	84,968	127,452
IT	SSSUP	293,334	117,334	176,000
TOTAL Associated Beneficiaries		1,284,262	513,706	770,556

TOTAL All Beneficiaries	1,720,075	692,831	1,027,244
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The estimated total costs incurred by the associated beneficiaries will be regularly reviewed during the Project. In agreement with the coordinating beneficiary (which will take into account the total costs of the Project incurred by all participants), the amounts specified in this Article can be modified, provided that the modifications are in line with the grant agreement concerning the Project budget.

The final settlement will be based on the Agency's assessment of the final statement of expenditure and income and more precisely on the accepted eligible costs of the project.

10. Payment terms

Unless requested otherwise in writing by the associated beneficiaries, the coordinating beneficiary shall make all payments to the following bank accounts of the associated beneficiaries:

Account holder	Scuola Superiore di Studi Universitari e di Perfezionamento Sant'Anna
Bank Name	UNICREDIT BANCA S.p.A.
Bank Address	Piazza Garibaldi – 56100 Pisa - Italia
IBAN Code	IT320 0200 8140 0600 0401 272765

Account holder	Instituto Andaluz de Tecnología
Bank Name	Caja de Ingenieros
Bank Address	Doctor Pedro de Castro, 11 - 41004 Sevilla - Spain
IBAN Code	ES62 3025 0007 7514 0000 0875

Account holder	ENVIROS s.r.o
Bank Name	Ceskoslovenska obchodni banka, a. s., (CSOB, a. s.)
Bank Address	Na Porici 24, 115 20 Praha 1 - Czech Republic
IBAN Code	CZ960800000000576833013

Account holder	Ministry of the Environment of the Czech Republic
Bank Name	Czech National Bank
Bank Address	Na Příkopě 28, 115 03 Praha 1 - Czech Republic
IBAN Code	CZ19 0710 0001 2300 0762 8001

Account holder	ENVITECH (Environmental Technology) Ltd
Bank Name	COOPERATIVE CENTRAL BANK LTD
Bank Address	8 Gregoris Afxentiou Str., 1096 Nicosia
IBAN Code	CY86 0070 5530 0000 0000 2008 5687

Account holder	Znanstveno raziskovalno središče Bistra Ptuj (Scientific Research Centre Bistra Ptuj)
Bank Name	BANKA SLOVENIJE
Bank Address	Slovenska 35, 1000 Ljubljana - Slovenia
IBAN Code	SI56012966030345890

The payment scheme between the coordinating beneficiary and the associated beneficiaries will follow the payments made by the Agency to the coordinating beneficiary as specified by Article 1.4.1 of the grant agreement:

- A first pre-financing payment, equivalent to 30% of the Union contribution specified in Article 1.3 of the grant agreement, will be transferred to all associated beneficiaries at the Project's start;
- A second pre-financing payment, equivalent to 40% of the Union contribution specified in Article 1.3 of the grant agreement, will be transferred to all associated beneficiaries, subject to having used at least 100% of the previous pre-financing instalment paid;
- The balance (final payment) will be transferred to all associated beneficiaries, subject to the receipt of a certificate on the financial statements and underlying accounts ("certificate on the financial statements") for the project in accordance with Article 11.23.2(d) of the General Conditions.

The coordinating beneficiary ensures that all the appropriate payments are made to the other beneficiaries within 30 days of the receipt of the funds paid by the Agency unless there is a justified delay.

Banking and transaction costs incurred in relation with the transfers from the coordinating beneficiaries to the associated beneficiaries will be charged to the concerned (associated) beneficiaries.

The coordinating beneficiary and the associated beneficiaries agree that all payments are considered as pre-financing payments until the Agency has approved the final technical and financial reports and has transferred the final payment to the coordinating beneficiary.

The coordinating beneficiary shall transfer the share of the final payment to the associated beneficiaries after the Agency has made the final payment.

The coordinating beneficiary may recover any amounts which have been unduly paid to the associated beneficiaries, including unduly paid amounts identified as such during an ex-post audit by the Agency.

11. Termination of partnership agreement

This partnership agreement may be terminated in accordance with the terms and conditions established in the Art. 11.16 of the General Conditions of the grant agreement.

Unless the Agency terminates the grant agreement, the coordinating beneficiary and the associated beneficiaries agree not to withdraw from this partnership agreement.

The coordinating beneficiary may terminate the Project at any time by giving formal written notice, provided valid economic and technical reasons exist. In such cases this partnership agreement shall automatically terminate.

In duly justified cases, the participation of any one or several beneficiaries in the grant agreement may be terminated by the coordinating beneficiary, acting on request of that beneficiary or those beneficiaries, or on behalf of all the other beneficiaries. When notifying such termination to the Agency, the coordinating beneficiary shall include the reasons for the termination of the participation, the opinion of the beneficiary or beneficiaries the participation of which is terminated, the date on which the termination shall take effect and the proposal of the remaining beneficiaries relating to the reallocation of the tasks of that beneficiary or those beneficiaries or, where relevant, to the nomination of one or more replacements which shall succeed that beneficiary or those beneficiaries in all their rights and obligations under the grant agreement.

The Agency may decide to terminate the grant agreement or the participation of any one or several beneficiaries participating in the Project, in the circumstances indicated in Art. 11.16.3 of the grant agreement. Before terminating the grant agreement or the participation of any one or several beneficiaries, the Agency shall formally notify the coordinating beneficiary of its intention to terminate, specifying the reasons thereof and inviting the coordinating beneficiary, within 45 calendar days from receipt of the notification, to submit observations on behalf of all beneficiaries and, in the case of point (c) of Article 11.16.3.1, to inform the Agency about the measures taken to ensure that the beneficiaries continue to fulfil their obligations under the grant agreement.

Nevertheless, a beneficiary shall not by any termination be relieved from:

- *any of its responsibilities under this partnership agreement or the grant agreement in respect of that of its work on the Project which has been carried out (or which should have been carried out) up to the date of the withdrawal or termination*

or

- *any of its obligations or liabilities arising out of such termination.*

12. Jurisdiction clause

Failing amicable settlement, the Court of Milan shall have sole competence to rule on any dispute between the contracting parties in respect of this agreement.

The law applicable to this agreement shall be the law of Italy.

Done at *Milan* on *30/09/2016*

ANNEXES:

- The LIFE Grant Agreement signed between the European Agency and the coordinating beneficiary, including all annexes thereto

SIGNATURES

For the coordinating beneficiary

Università Commerciale Luigi Bocconi

*IEFE – Centre for Research on Energy and Environmental
Economics and Politics*

(Short name: *IEFE Bocconi*)

Legal representative: *Mr. Bruno Pavesi*

Function: *Chief Executive Officer*

Signature

Done at: *Milan*

Date:

Official stamp of the beneficiary

For the Associated Beneficiary #2
ENVIROS s.r.o.

(Short name: *ENVIROS*)

Legal representative: *Mr. Jaroslav Vich*
Function: *Proxy of ENVIROS s.r.o.*

Signature

Done at: *Prague*
Date:

Official stamp of the beneficiary

For the Associated Beneficiary #3
ENVITECH (Environmental Technology) Ltd.

(Short name: ENVITECH)

Legal representative: *Antonis A. Zorpas*
Function: *Chemical and Environmental Engineer*

Signature:

Done at: *Paralimni*
Date:

Official stamp of the beneficiary

For the Associated Beneficiary #4
Instituto Andaluz de Tecnología

(Short name: *IAT*)

Legal representative: *Miguel Angel Luque Olmedo*
Function: Director

Signature

Done at: *Sevilla*
Date:

Official stamp of the beneficiary

For the Associated Beneficiary #5
Ministry of the Environment of the Czech Republic

(Short name: *MoE CZ*)

Legal representative: *Tomas Kozmierski*
Function: *Director of the Department of Financial and Voluntary Instruments*

Signature

Done at: *Prague*
Date:

Official stamp of the beneficiary

For the Associated Beneficiary #6
Scientific Research Centre Bistra Ptuj
(Short name: *SCR BISTRA*)

Legal representative: *Štefan Čelan*
Function: *Director*

Signature

Done at: *Ptuj*
Date:

Official stamp of the beneficiary

For the Associated Beneficiary #7

Scuola Superiore di Studi Universitari e di Perfezionamento Sant'Anna (SSSUP)

(Short name: *SSSUP*)

Legal representative: *Pierdomenico Perata*

Function: *Rector*

Signature

Done at: *Pisa*

Date:

Official stamp of the beneficiary