**Corrigendum no 1 to the Guidelines for applicants and the annexes for 2nd call for small scale projects**

| Nr. |  | Current provisions. | Revised texts |
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|  | Annex A section I (r)  Annex B section I (13) | *”Is able to open a dedicated bank account in a state-owned bank and to transfer/ receive funds to/ from foreign countries”* | *(For Ukrainian entities)* Is able to open a dedicated bank account in a state-owned bank and to transfer/ receive funds to/ from foreign countries |
|  | Annexa B section II I | Annex (B)  *II. ” I also declare that all documents annexed to the Application Form or which will be uploaded into JEMS during the contracting phase as well as throughout the implementation, and also during the durability period, on behalf of the institution:*   1. *Are the original documents electronically signed with the electronic signature or scans of the original documents signed and stamped according to the applicable legal provisions in force.*   *or of an authenticated copy*   1. *Are the original documents and they are available to be provided whenever is necessary. In the JEMS electronic system, only documents signed electronically with a qualified electronic signature can be considered original. They are copies conforming to the original, because all scans are already copies and not originals.* 2. *The English translations of the documents provided in national language are accurate and correct.* | Annex B  II. „I also declare that all documents annexed to the Application Form, or which will be uploaded into JEMS during the contracting phase as well as throughout the implementation and the durability period, on behalf of the institution:   1. Are the original documents electronically signed or scans of the original documents handwritten signed or of an authenticated copy. The latter is available at the headquarters and can be provided whenever is requested. 2. The English translations of the documents provided in national language are accurate and correct.” |
|  | Anexa I Eligibility grid (position 18) | *„The project is registered in the Register of Capital Investment Projects and the decision on ensuring co-financing from the state budget by Inter-ministerial Committee for Strategic Planning (CIPS) was issued (only the part of activities concerning the Ukrainian applicants/partners central public authorities)”* | Position 18 of the grid have have been removed |
|  | Guidelines for applicants, section 2.6.4 Supporting documents  Annex H Administrative Grid (4.3) | *(c)„Statutes or other relevant documents for the Applicant and each project Partner, stamped (if required by the relevant legal provisions in force) and signed/electronically signed by the legal representatives, in national language and English translation.The document may be fully or partially translated. In the latter case, the translation must contain at least the following information: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project.”*  *(e)Annual accounts for the latest financial year for which the accounts have been closed at the moment of submission of the Application must be submitted by the Lead Partner and all project partners, in English. [...]*  *4.3 „Statutes or other relevant documents (in national language) for the Lead partner. The documents provided must contain at least the following information: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project, appointment/designation/election etc of the legal representative if this information does not appear in the statute, have been provided*  *In the latter case, the translation contains at least the following information: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project.*  *5.2 Statutes or other relevant documents (in national language) for the Partner. The documents provided must contain at least the following information: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project, appointment/designation/election etc of the legal representative if this information does not appear in the statute, have been provided.*  *4.4 “Financial Capacity Self-assessment (template in Annex C) – electronically or handwritten signed by the legal representatives, and Excel file – to be provided by lead partner.”*  *5.4 “Financial Capacity Self-assessment (template in Annex C) – electronically or handwritten signed by the legal representatives, and Excel file – to be provided by partner.”* | *(c) Statutes* or other relevant documents for the Applicant and each project Partner, including the appointment/designation/election etc of the legal representative if this information does not appear in the statute, stamped (if required by the relevant legal provisions in force) and signed/electronically signed by the legal representatives, in national language and English translation[[1]](#footnote-1).The document may be fully or partially translated. In the latter case, the translation must contain at least the following information: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project  (e) Annual accounts for the latest financial year for which the accounts have been closed at the moment of submission of the Application must be submitted by the Lead Partner and all project partners, in national language and English translation. [...]  4.3 Statutes or other relevant documents, including appointment/designation/election etc of the legal representative if this information does not appear in the statute for the Lead partner, stamped (if required by the relevant legal provisions in force) and signed/electronically signed by the legal representatives, in national language and English translation. The documents may be fully or partially translated. In the later case, the translation contains at least the information concerning: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project  5.2 Statutes or other relevant documents, including appointment/designation/election etc of the legal representative if this information does not appear in the statute (in national language) for the Partner, stamped (if required by the relevant legal provisions in force) and signed/electronically signed by the legal representatives, in national language and English translation. The documents may be fully or partially translated. In the later case, the translation contains at least the information concerning: headquarters of the organisation, legal representative, empowered body for the approval of the budget of the entity, articles demonstrating that the organization has competences/attributions in the field addressed by the project  4.4 “Financial Capacity Self-assessment (in English, template in Annex C) – electronically or handwritten signed by the legal representatives, and Excel file – to be provided by lead partner.”  5.4 “Financial Capacity Self-assessment (in English, template in Annex C) – electronically or handwritten signed by the legal representatives, and Excel file – to be provided by partner.” |
|  | Guidelines for applicants, section 2.2.1.1 | Guidelines for applicants , section 2.2.1.1.  This call allows for participation of partners registered outside the Programme area only if the following conditions are met cumulatively: [...] | This call allows for participation of partners registered in Romania and Ukraine but outside the Programme area only if the following conditions are met cumulatively: [...] |

1. [↑](#footnote-ref-1)