

Foundation for Polish Science (FNP)

with its registered office in Warsaw, at ul. I. Krasickiego 20/22, 02-611 Warsaw

Implementing Authority (IA)

The Smart Growth Operational Programme 2014-2020

Priority IV: INCREASING THE SCIENTIFIC RESEARCH POTENTIAL

Measure 4.4: Increasing the human potential in the R&D sector

**Statement of the entity representing research units in the
competition**

TEAM – NET

File downloaded from the Downloads section, to be submitted before data editing is closed in the FNP electronic system.

.....
(place, date)

.....
(Project Leader name)

.....
(Application number)

.....
(title/degree, name of the Unit's authorised representative)

.....
(name of the Entity which will host the project)

As an authorised representative of the Entity with respect to the said application to be submitted in the TEAM-NET competition (Competition No 1/4.4/2018), I hereby declare that

- I have read the aforementioned application together with attachments, including in particular the planned project budget and all declarations necessary to submit this application;
- the grant application submitted by means of the FNP IT system is a declaration of will of the Entity, and all information contained in the application and the content of the declarations are legally and factually correct;
- I authorise the Project Leader to submit this application electronically via the IT system of the Foundation for Polish Science (FNP) and designate and authorise – according to Competition Regulations – the Project Leader as a person competent to communicate with FNP during the project selection process.

In addition, I declare that:

1. This document will be submitted electronically together with the application in the IT system of the Foundation for Polish Science (FNP). The entity is aware that it has an obligation to secure its account in the FNP electronic system, and that it is obliged to introduce appropriate safeguards and internal regulations that prevent unauthorised access to its account in the FNP electronic system.

2. The entity has read the TEAM-NET competition Regulations (Competition No 1 / 4.4 / 2018) and undertakes to comply with them.
3. The entity is aware of the consequences of not observing its obligations with regard to the forms of communication with FNP as indicated in the Competition Regulations
4. The entity accepts the application submitted in this competition along with the budget allocated for its implementation, in particular with regard to the expenditures related to remuneration and subcontracting, and scientific staff development costs, and other direct costs and costs accounted for using the cash method
5. I have read the content of the information clause concerning personal data processing; in particular, I am aware that:
 - a) the administrator of my personal data regarding personal data collected in the SL2014 system, including personal data of users, as well as personal data contained in the grant application, in the grant contract, documents submitted in connection with the implementation of the above mentioned contract, in order to participate in the call for proposals and implement the project under the Smart Growth Operational Program 2014-2020, is the minister competent for regional development, with registered office at ul. Wspólna 2/4, 00-507 Warsaw; contact details to the Data Protection Officer – IOD@miir.gov.pl;
 - b) the administrator of my personal data entered in the electronic system of the Implementing Authority, included in the grant application, in the grant contract, documents submitted in connection with the implementation of the above-mentioned contract is the Foundation for Polish Science with its registered office in Warsaw, ul. Ignacego Krasickiego 20/22, 02-611 Warsaw, entered into the register of associations, other social and professional organisations, foundations and independent public health care institutions, kept by the District Court for the Capital City of Warsaw in Warsaw, XIII Commercial Division of the National Court Register under KRS number 0000109744, tax identification number NIP 5260311952, REGON 012001533;
 - c) the Foundation for Polish Science in Warsaw, as the personal data administrator, has appointed the Data Protection Officer. In all matters related to the processing of personal data administrated by the Foundation for Polish Science and in matters related to the exercising of rights related to the processing of personal data, you can contact the Data Protection Officer on: iodo@fnp.org.pl;

- d) the personal data provided which is administered by the Foundation for Polish Science will be transferred to recipients, i.e. banks, ZUS (Social Insurance Institution), Tax Offices, the Intermediary Authority, the Managing Authority, verification and audit companies, etc.;
 - e) the personal data provided will be processed by the Foundation for Polish Science in Warsaw in order to organise and implement the Foundation's programmes, including the process of applying for funding in the TEAM-NET competition, as well as for evaluation, audit and archiving purposes;
 - f) the personal data provided the administrator of which is the Foundation for Polish Science will be processed for as long as necessary to meet the indicated objective from the date of receiving such data;
 - g) I have the right to:
 - require access to personal data relating to me, rectification, removal or limitation of processing,
 - object to the processing,
 - transfer my data,
 - submit a complaint to the supervisory body, i.e. the President of the Office for the Protection of Personal Data;
 - h) providing personal data is necessary to achieve the indicated objective, and refusal to provide personal data will preclude me from participation in the recruitment process in this competition;
 - i) decisions regarding personal data being processed shall not be taken in an automated manner; the personal data provided will not be subject to profiling;
 - j) personal data are processed under the Act of 11 July 2014 on the rules for the implementation of cohesion policy programmes financed in the financial perspective 2014-2020,
 - k) the data processing period is in line with Article 140 (1) of Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013.
6. I agree to share this application with the experts who perform evaluation and rating, and agree to provide information for the purposes of evaluation carried out by the Foundation for Polish Science, the Intermediary Authority for SGOP, the Managing Authority for SGOP or other authorised entities, regardless of which projects are selected to receive funding.
7. Should the project receive funding, I agree to post on the Foundation's website information about the results of the competition, including the name and surname of the Applicant and the name of

the Applicant's entity, the title of the project and the amount of funding granted. In addition – in connection with promotional activities for the beneficiaries of the competition – I agree to include a summary of the project which received funding and a short biography on the Foundation's website, as well as e-mail or telephone contacts from journalists and media representatives interested in the subject of the project.

8. I am aware of criminal liability (arising from Articles 270, 271, 273 of the Criminal Code and involving document fraud, and from Article 297 of the Criminal Code) for submitting falsified, remade, untruthful or unreliable documents, and for submitting unreliable, written declarations regarding circumstances of significant importance for obtaining support.

9. In accordance with the Act of 3 October 2008 on sharing information about the environment and its protection, public participation in environmental protection and environmental impact assessments (Journal of Laws of 2017, item 1405, as amended). project *:

- includes actions that can always have a significant impact on the environment, for which a report on environmental impact is required;
- includes actions that may potentially have a significant environmental impact, for which a report on environmental impact may be required;
- includes actions that may significantly affect a Natura 2000 area;
- includes actions that can significantly affect a potential Natura 2000 area;
- does not include actions that may significantly affect the environment, for which a report on environmental impact is required or may be required, or projects that may significantly affect a designated or potential Natura 2000 area.

* Please choose one of the above

10. Implementation of the project:

- will cause changes in the physical characteristics of surface water bodies or changes in the level of groundwater bodies;
- will not cause any changes in the physical characteristics of surface water bodies or changes in the level of groundwater bodies.

* Please choose one of the above

11. In the project:

- expenditures will be incurred for purposes related to adaptation to climate change and the mitigation of climate change¹;
- expenditures for purposes related to adaptation to climate change and the mitigation of climate change will not be incurred.

* Please choose one of the above

12. The subject of the project does not concern the types of activity considered as ineligible for support, as referred to in Article 3 (3) of the Regulation (EU) No 1301/2013 of the European Parliament and of the Council of 17 December 2013 on the European Regional Development Fund and specific provisions regarding the "Investments for growth and employment" goal and on the repeal of Regulation (EC) No. 1080/2006.

13. There is no conflict of interest during the implementation of the project, i.e.:

- the person indicated as project leader and persons performing their duties as substitute, are not also contractors of any work on the part of the subcontractor and
- the remaining R & D staff and the project management staff indicated in the application for co-financing do not simultaneously perform the same work in the project on the part of the Applicant and subcontractors.

14. The entity in which the project will be implemented is not subject to exclusion from applying for funding on the basis of:

- a) Article 207 (4) of the Public Finance Act of 27 August 2009 (Journal of Laws of 2016, item 1870, as amended);
- b) Article 12 (1) (1) of the Act of 15 June 2012 on the effects of hiring foreigners illegally staying on the territory of the Republic of Poland (Journal of Laws, item 769);
- c) Article 9 (1) (2a) of the Act of 28 October 2002 on the liability of collective entities for punishable acts (Journal of Laws of 2016, item 1541, as amended).

¹ Applicants who stated in the grant application that the project will incur expenditures for purposes related to adaptation to climate change and the mitigation of climate change, must provide the Analysis of the project's compliance with the environmental policy, as completed in part 6, before concluding the grant contact.

15. The entity in which the project will be implemented is not in arrears with any budget payments and social security and health insurance contributions.

16. The entity in which the project will be implemented is not in receivership, liquidation or bankruptcy.

17. Entity in which the project will be implemented *:

has no legal possibility of recovering or deducting the final cost of VAT and, therefore, applies for the VAT incurred as part of the Project, the amount of which was included in the budget of the Project, to be financed:

entirely

according to a fixed ratio / pre-coefficient.

At the same time, the entity undertakes to repay the project VAT financed as part of the Project if there are any conditions for the full or partial recovery or deduction of this tax;

has no legal possibility to recover or deduct the final cost of VAT, but it does not apply and will not in the future apply for a refund of any part of the VAT incurred as part of the project;

has the legal possibility to recover or deduct the amount of VAT on the goods and services purchased under the Project which give rise to the right to reduce the amount of output tax by the amount of input tax, and therefore I do not apply for financing any part of the VAT incurred under the Project;

has no legal possibility of recovering or deducting the final cost of VAT only for the part of the Project in which the input VAT was payable in respect of purchases related only to the performance of activities that are not eligible for input VAT deduction (Article 90 (1) of the Act of 11 March 2004 on VAT) and, therefore, applies for financing the VAT incurred in this part of the Project.

* Please choose one of the above

18. Should the project receive funding for its implementation, the entity in which the project will be implemented will not violate the double-funding rule, which involves total or partial reimbursement of a given expenditure twice from public funds (EU or national).

19. Expenditures covered by the application are not financed from other sources.

20. Tasks covered by the application are not financed from other sources.

21. The entity in which the project will be implemented will provide sufficient funds to ensure a smooth and timely implementation of the project proposed in this application.
22. Should the project receive funding, the Entity in which the project will be implemented undertakes not to grant state aid as part of the implemented project.
23. The entity in which the project will be implemented will apply for all approvals of ethics committees and other committees, as well as other legally required permits necessary to carry out the research concerned, and will start to perform such research only after obtaining appropriate approvals and permits.
24. The entity in which the project will be implemented undertakes to maintain the results of the project for a period of at least 5 years after project completion.
25. The project has not started yet. It will start on 1 February 2019 at the earliest or on 1 October 2019 at the latest.

.....
(stamp and signature of an authorised person)