

# SPANISH ELIGIBILITY CRITERIA FOR FUNDING AND NATIONAL FUNDING RATES FOR 2009

### C. Spanish partner verification of the eligibility criteria for funding

For each proposal (Project Outline and Full Project Proposal), each Spanish participant must create a PDF file with the information requested by the Spanish authorities in order to check the national eligibility criteria.

You must upload this in the ARTEMIS Proposal Submission system as Part C of the proposal (one file for each participant) **for both PO and FPP**.

This information will be used for the verification against the national eligibility criteria for national funding described in the "Spanish Eligibility Criteria" document and against the national eligible costs and the funding rates of the Guide for applicants.

#### <u>Information requested in Part C of the Project Outline (PO) for each</u> Spanish participant

Please create an electronic file in PDF format with the questions and answers below. This PDF file (one per Spanish participant) must be included as Part C of the Project Outline proposal. The answers can be included directly in this Part C or if appropriate can make reference to Part B of the Project Outline:

- Spanish participant name: (name)
- Spanish Entity Identification Code (CIF): (CIF)
- Spanish MITyC R&D Registry number (optional at PO step/mandatory at FPP): (number)
- Type of organization: Large / Medium / Small.
- Percentage of costs covered by national funding: X %.
- Subcontracting with any other participant in the same project: Yes/No.
- Subcontracting costs from Public Research Institutes and Universities: Yes/No.
- Spanish entities subcontracted by non-Spanish consortium members: Yes/No.
- Participation of the Spanish industry of 50% or more of the budget of all Spanish participants: Yes/No. Which percentage: X %.
- At least one Spanish Partner enterprise: Yes/No.
- Starting date of the project for charging the eligible costs: (starting date).
- Breakdown and schedule of the activities to be carried out in the Technical Annex: Yes/No.
- A short résumé of all key researchers in the Technical Annex: Yes/No.
- Only "industrial research" or "experimental development": Yes/No.
- Fundamental research activities: Yes/No.
- Budget breakdown per concept and per year for each Spanish participant in the Technical Annex: Yes/No.
- Indirect costs included the travel expenses with a maximum percentage of 20% of valid personnel costs: Yes/No.
- Spanish leadership fulfilment: Yes/ No. (Project, number of work-packages and tasks).
- Spanish minimum budget of 500.000 Euros, in terms of total eligible costs: Yes/No.

(Date, place, name, surname and electronic signature of the person in charge of the project.)

## <u>Information requested in Part C of the Full Project Proposal (FPP)</u> for each Spanish participant

Please create an electronic file in PDF format with the questions and answers below. This PDF file (one per Spanish participant) must be included as Part C of the Full Project Proposal. The answers can be included directly in this Part C or if appropriate can make reference to Part B of the Full Project Proposal:

#### Common PO part to be updated:

- Spanish participant name: (name)
- Spanish Entity Identification Code (CIF): (CIF)
- Spanish MITyC R&D Registry number (optional at PO step/mandatory at FPP): (number)
- Type of organization: Large / Medium / Small.
- Percentage of costs covered by national funding: X %.
- Subcontracting with any other participant in the same project: Yes/No.
- Subcontracting costs from Public Research Institutes and Universities: Yes/No.
- Spanish entities subcontracted by non-Spanish consortium members: Yes/No.
- Participation of the Spanish industry of 50% or more of the budget of all Spanish participants: Yes/No. Which percentage: X%.
- At least one Spanish Partner enterprise: Yes/No.
- Starting date of the project for charging the eligible costs: (starting date).
- Breakdown and schedule of the activities to be carried out in the Technical Annex: Yes/No.
- A short résumé of all key researchers in the Technical Annex: Yes/No.
- Only "industrial research" or "experimental development": Yes/No.
- Fundamental research activities: Yes/No.
- Budget breakdown per concept and per year for each Spanish participant in the Technical Annex: Yes/No.
- Indirect costs included the travel expenses with a maximum percentage of 20% of valid personnel costs: Yes/No.
- Spanish leadership fulfilment: Yes/ No. (Project, number of work-packages and tasks).
- Spanish minimum budget of 500.000 Euros, in terms of total eligible costs: Yes/No.

#### Specific FPP part:

- Justification of the type of organization (Large / Medium / Small) in the Technical Annex: Yes/No. (Reference)
- Justification of the percentage of costs covered by national funding: (justification).
- Certification for taxes in the Technical Annex: Yes/No.
- Certification for social security in the Technical Annex: Yes/No.
- Statement of the fulfilment of the obligations of articles 21 and 25 of the Spanish General Law of Grants and its Rules, according to the Royal Decree 887/2006, in the Technical Annex: Yes/No.
- Subcontracting best value for money: Yes/No.
- Subcontracting less than 50%: Yes/No.
- Subcontracting contract provided at national phase: Yes/No.
- Clearly demonstration of solvency and financial capacity to carry out the project in the Technical Annex: Yes/No. (Reference).
- Breakdown and schedule of the activities to be carried out detailed at task level in the Technical Annex: Yes/No.
- Spanish Co-ordinator (It must be an enterprise): (name).
- Personnel breakdown by type (staff, contractor, etc), cost and time for Public research Institutes and Universities in the Technical Annex: Yes/No. (Reference).
- Incentive effect of the aid for large enterprises justification in the Technical Annex:: Yes/No. (Reference).
- Any other national public funding for the same or very similar project: Yes/No. (Reference).

- Detailed explanation for each Spanish participant at European and Spanish levels in the Technical Annex about:
  - o The future exploitation of the results of the project: Yes/No. (Reference).
  - The estimation of its potential impact in terms of:
    - Competitiveness: Yes/No. (Reference).
    - Employment: Yes/No. (Reference).
    - Market position: Yes/No. (Reference).
    - Return on investment: Yes/No. (Reference).
    - Added value: Yes/No. (Reference).

(Date, place, name, surname and electronic signature of the person in charge of the project.)