



Annex H Assumptions to the Partnership agreement

Each partnership agreement must cover the following points:

1. Compliance with Programme legal basis: Regulation (EC) No 1638/2006 of the European Parliament and of the Council of 24 October 2006, Commission Regulation (EC) No 951/2007 of 9 August 2007 and Joint Programme Document approved by EC on November 6th 2008;
2. Full name and address of the Beneficiary and its legal status;
3. Full name and addresses of **each** Partner taking part in the project and their legal status;
4. Description of partners' role in the project (Beneficiary or Partner)
5. Subject of the Partnership Agreement (*one agreement between all partners at first and second partnership level must be signed in order to implement activities within the particular project*);
6. Duration of the Partnership Agreement (date of entry into force, date of expiring);
7. Responsibilities of the Beneficiary and other partners – *in accordance with point 2.4 of the Joint Programme Document*;
8. Rights and obligations;
9. Method of the decision making and communication in partnership (including correspondence, confidentiality, languages etc.);
10. Division of tasks between the Partners *in accordance with the project's schedule*;
11. Description of the cooperation with external entities (e.g. JMA, JTS, subcontractors etc.)
12. Budget and Payments (including: total value of the project, partners' contribution, description of the financial flows between the partners- dates, figures concerning pre-financing, separate/analytical accounting system etc.);
13. Reporting and monitoring responsibilities;
14. Recovery of funds;
15. Financial Control and Audit;
16. Information and Promotion;
17. Assignment, legal succession (including intellectual property, etc);
18. Revenue generation;
19. Non-fulfilment of obligations, delay, withdrawal;
20. Modifications and termination of the agreement;
21. Dispute Resolution;
22. Applicable law
23. Others