



# Ústecký kraj

## Declaration on the status of the Applicant according to the State Aid discipline (on Applicant letter headed paper)

Title of the project:

Tracking and Tracing solutions for improvement of intermodal transport of dangerous goods in CEE

I, the undersigned, representing

Ústecký Region

listed as ...

declare that:

1. Within the State Aid discipline, the institution I represent shall be considered:

2. In case of project approval the following activities will be implemented. Please fill in all the boxes where activities will be carried out by you:

### Work Package 2

The partner will actively contribute to Media Communication and Dissemination activities following the provisions fixed in the Communication and Dissemination plan such as regular contact with relevant journalists and public relation work. The partner will constantly evaluate appearance in local press e.g. journals and newspapers, TV and radio. Furthermore the partner will contribute to the Non-Media Communication and Dissemination activities in form of thematic input to the dissemination tools such as project website, newsletter, videos etc. Furthermore the partner will actively participate in the 3 dissemination conferences.

you have 635 characters

(max. 1.000 characters)

### Work Package 3

The partner will actively contribute to the analysis of state and the art of tracking and tracing technologies. The partner will participate in the interregional working group meetings to implement transnational cooperation with the other partners. Furthermore the partner will contribute to the Regional Stakeholder Forum meetings to integrate regional interest into the project. The partner will contribute to the development of transnational tools for tracking and tracing as basis for the pilot actions.

you have 507 characters

(max. 1.000 characters)

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**Work Package 4**

The partner will contribute to the implementation of one transnational pilot action for the practical testing of tracking and tracing technologies. The partner will participate in the interregional working group meetings to implement transnational cooperation with the other partners. Furthermore the partner will contribute to the Regional Stakeholder Forum meetings to integrate regional interest into the project.

you have 416 characters

(max. 1.000 characters)

**Work Package 5**

The partner will contribute to the mainstreaming activities of the project by supporting the development of mainstreaming strategy and participation in Regulatory Advisory Group Meetings. Furthermore the partner will contribute to the Regional Stakeholder Forum meetings to integrate regional interest into the project. Finally the partner will actively contribute in the development of recommendations and the development of action plan.

you have 438 characters

(max. 1.000 characters)

**Work Package 6**

not applicable

you have 14 characters

(max. 1.000 characters)

3. In the framework of the CENTRAL EUROPE project proposal, the institution I represent shall be considered:

If the answer is "not as an undertaking", please answer questions No. 4 and 5 only.

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4. Based on the above, the activities described in the project proposal

☐ affecting trade between Member States for the following reasons (please ensure consistency with the answer provided in question No. 3):

The project will analyse current situation of tracking and tracing technologies for dangerous goods in Central and Eastern Europe and test selected solutions in several pilot projects. On the basis of these results it will develop recommendations for the better application of tracking and tracing and possible improvement of framework conditions and joint European standards. Therefore the planned activities are not market oriented and are not affecting the trade between member states.

you have 489 characters

(max. 1.000 characters)

5. The institution I represent

☐ delegate the implementation of the project or parts of the project to

an in-house institution. In case of delegation to an in-house institution, please provide information on its status as undertaking/not undertaking.

not applicable

you have 15 characters

(max. 1.000 characters)

6. If the institution I represent is an undertaking, the fiscal year is from:

DD  MM

DD  MM

of every year;

7. If the institution I represent is an undertaking, in the current fiscal year and in the two previous fiscal years:



it did not benefit from public funding under the "de minimis" regime

it benefited from public aid under the "de minimis" regime;

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8. If benefiting from public aid under the "de minimis" regime in the current fiscal year and in the two previous fiscal years, the following aid has been received:

Year	Amount (in €)	Date of granting (max. 80 characters)	Law/regulation according to which the contribution was awarded; please also indicated whether it is local (L), regional (R) or national (N) (max. 100 characters)
2008			
2009			
2010			
Total	Sum:		
	0,00 €		

Figures reported in the table above shall be gross (that is, before any deduction from tax or other charge). Where aid is awarded in a form other than a grant, the aid amount shall be the gross grant equivalent of the aid.

In case of project approval and of activities considered as state aid relevant:

- the contribution related to these activities will be subject to the de minimis thresholds;
- I commit myself -under penalty law- to inform the JTS if the institution I represent has received funds through the de minimis regime after the date of signature of this declaration.

I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request of refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

*[Handwritten Signature]*

Signature

JANA VANĚHOVÁ

Name of the Signatory

27. 09. 2011

Date

HEJTMANKA ÚK

Title of the Signatory

Official stamp of Partner Institution



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# Ústecký kraj

## Co-financing Statement, Declaration on Administrative and Financial Capacity and on Legal status by the Legal Representative of Partner Organisation (except International Organisation acting under international law and Third Country Partner)

Title of the project: Tracking and Tracing solutions for Improvement of Intermodal transport of dangerous goods in CEE  
 Acronym of the project: ChemLog-T&T  
 Number of Partner as in the Application Form: PP 5

I, the undersigned, representing Ústecký Region  
 declare that:

- I am authorised by my organisation to sign the Co-Financing statement on its behalf;
- All information concerning the participation of my organisation in the project is correct to the best of my knowledge;
- The organisation I represent has the adequate legal capacity to participate in the call for proposals;
- The organisation I represent is: a public authority

The organisation I represent has financial and administrative capacity to complete the proposed action or work programme;  
 The organisation I represent has financial capacity to complete the proposed actions and in particular:

- The proposed financial commitment is adequate to the organisation's size and capacity;
- It has the capacity of providing advance payments also for considerable amounts (e.g.: investments);
- Eventual delays in ERDF reimbursement will not undermine the organisation's capacity of implementing the foreseen actions within the project;
- Its financial involvement in the project does not undermine the organisation's daily activities.

The organisation I represent has the administrative capacity to complete the proposed actions and in particular:

- It has enough internal human resources to ensure sound project management and coordination and the timely performance of the proposed actions. In the absence of these, additional necessary resources are properly included in the project budget;
- It has appropriate infrastructure and tools to ensure the adequate performance of the proposed actions;
- Its administrative involvement in the project does not undermine the organisation's daily activities.

The organisation I represent complies with the rules on beneficiaries as stated in Reg. (EC) No 1080/2006, 1083/2006 and No 1078/2006 and their amendments.

### Acknowledge that:

- The organisation I represent will not receive ERDF funds if it finds itself, at the time of the grant award procedure, in contradiction with any of the statements certified above, or is guilty of misrepresentation in supplying the information required by the MA a condition of participation in the grant award procedure or has failed to supply this information;
- In the event of this application being approved, the MA has the right to publish the name and address of this organisation, the subject of the grant and the amount awarded and the rate of funding.

### Confirm that:

In the event of project approval the organisation I represent commits itself to the operation and will provide EUR

11 400,00

I furthermore confirm that no expenditure related to the above mentioned project has been or will be funded by the Structural Funds or other Community financial instruments. In the event that any of such funding is received after the submission of this proposal or during the implementation of the project, my organisation will immediately inform the Lead Partner.

By signing this Declaration I confirm that the proposed activities are in line with the relevant EU and national legislation and policies.

[Signature]  
 Signature

27. 09. 2011  
 Date

JANA VANĚKOVÁ  
 Name of the Signatory  
 (Legal Representative)\*

HEJTMANKA ÚK  
 Function / Position of the Signatory



\* In case the Signatory is different than Legal Representative an official authorisation has to be provided

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