

Overview of changes to the Programme Manual V.10

| Location of change | Introduced changes | Justification of changes |
|---|---|--|
| The Programme Manual: page 62, Chapter IV, Section 2 Project budget structure | <p>The sentence on the limits of in-kind contribution was changed and supplemented.</p> <p>Original version: "The in-kind contribution cannot exceed 10% of the incurred eligible expenditure at the project partner level or 5% at the project level."</p> <p>Updated version: "The in-kind contribution cannot exceed the following two limits:</p> <ul style="list-style-type: none"> • 10% of the eligible expenditure at the project partner level. • 5% of the eligible expenditure at the project level. <p>The aforementioned limits are checked during the quality assessment as well as in each partner and project progress report, respectively. Any amounts exceeding one or both limits in a partner or project progress report will be deemed ineligible."</p> | The original sentence was not specific enough when the limits are verified and enforced. |
| The Programme Manual: page 103, Chapter VI, Section 3.1 Communication obligations for project partners | If the project partner does not comply with the obligations listed under items a)–f) of this section and does not take any remedial actions, the appropriate controller shall reduce the funding awarded to a given partner by a maximum of 2%. | The change in the text reflects the actual state of affairs. |
| The Programme Manual: page 104, Chapter VI, Section 3.1 Communication obligations for project partners | The examples provided are not exhaustive. Partners may also take other remedial actions, appropriate to the nature of the unfulfilled information and promotion obligation. These remedial actions must be agreed upon with the controller, who will assess their sufficiency. Furthermore, the partner is obligated to agree with the controller on a deadline for implementing these actions. | We inserted this new text as a clarification on potential of undertaking also other remedial actions. |
| Annexes to the Programme Manual: page 10, Annex 2, Section 6 | A new section 6, describing the obligations for Polish partners related to the launch of The National System of e-Invoices (pl. KSeF) in Poland, was added. | Need to describe the obligations for Polish partners relating to the launch of The National System of e-Invoices (KSeF) in Poland. |