

10. Confirmation, certification, signature

Please note that the Excel file and the authorised Annexes comprise an integral part of the Application Form.

By signing the Application Form, the Lead Partner confirms,

10.1 that the expenditures of the project, if approved and co-financed by ERDF, will not receive assistance from another Community financial instrument.

10.2 that all partners listed in the Application Form are committed to take part in the project's activities. The commitment is expressed in signed Letters of Support for each partner. The mutual financial and legal responsibilities of the project partners are defined in a Partnership Agreement. Letters of Support and the Partnership Agreement (at least a draft version) are attached to this Application Form.

10.3 that the project does not contravene EU legislation, in particular the rules applying to the eligibility of expenditure of Structural Fund support, to competition policy, to state aid, to environmental impact assessment and to equal opportunities.

10.4 that sufficient publicity will be accorded to the implementation of this EU funded project in compliance with Commission Decision 94/342/EC in order to attract the attention of potential recipients of Community assistance and to increase the public's awareness of the Community's role in co-financing the project.

All planned investments comply with the relevant Environmental Impact Assessment studies foreseen in the Member State concerned. This will ensure compliance with the principles of the Strategic Environmental Assessment of the NWE Programme.

10.5 Signature and Stamp of the Lead Partner

Signature of Lead Partner	Stamp of Lead Partner
Name and position within Lead Partner organisation	Simon Salem, Marketing Director
Date and place	20/02/2012, Watford, UK

10.6 Additional Information

Is there any additional information you would like to provide us with, which has not been covered in the Application Form?

11. Checklist

The Lead Partner must ensure that:

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| Yes | One paper version of the completed Application Form (excel file plus authorised Annexes) is submitted by the due date. Please ensure this is in the form of a ring binder to ease photocopying. |
| Yes | The paper version of the Application Form is signed and stamped by the Lead Partner |
| Yes | One electronic version of the completed Application Form (excel file plus authorised Annexes) is submitted on CD by the due date. Please ensure that identical applications are submitted in the electronic and paper versions. |
| Yes | The paper version and the electronic version of the Application Form are received in the JTS premises by 12pm of closing date of the call, in one single package . |
| Yes | All partners participating in the implementation and contributing financially to the project are listed in the Application Form. |

The following Annexes are complete and included with the hard copy of the Application:

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|-----|-----------|--|
| Yes | Annex I | Negotiated and tailored Partnership Agreement between Partners (at least a draft version) |
| Yes | Annex II | Original signed Letters of Support for each Partner contributing to the project |
| | Annex III | Bank Guarantees
Lead Partners are required to provide a document that gives sufficient guarantee regarding the ERDF amount applied for. The solvency of public bodies is assumed. |

N.B. Please note that ONLY the officially required Annexes listed above will be taken into account for assessment. Additional documents (e.g. promotional material, photos etc.) will NOT be assessed. Exceptionally, information that cannot be incorporated into the excel file (i.e. diagrams and flowcharts showing the management structure, inter-relation of workpackages etc.) can be accepted as Annex.