



Miestny úrad Mestskej časti Bratislava - Karlova Ves	
Dátum: 13 -09- 2018	
Evid. číslo 14913	Pril. #
Číslo spisu	3

EUROPEAN COMMISSION  
Executive Agency for Small and Medium-Sized Enterprises

# LETTER AMENDMENT NO 1 TO GRANT AGREEMENT FOR PROJECT

**LIFE17 CCA/SK/000126**

**LIFE DELIVER**



**EUROPEAN COMMISSION**

Executive Agency for Small and Medium-sized Enterprises (EASME)  
Department B – LIFE and H2020 Energy, Environment, Resources  
**Unit B3 – LIFE and CIP Eco-Innovation**  
Head of Unit

Brussels, **07 SEP. 2018**  
EASME.B.3 AS ARES(2018) 4855025

Bratislava-Karlova Ves Municipality  
Namestie sv. Frantiska 8  
84262 Bratislava  
Slovakia

F.a.o.: Mrs  
Lenka Nemcová

**Subject: Letter Amendment N°1 to Grant Agreement  
LIFE17 CCA/SK/000126 - LIFE DELIVER**

Reference: Threshold of the Certificate on Financial statements

Dear Mrs Lenka Nemcová,

I hereby inform you that the Executive Agency for Small and Medium-Sized Enterprises (hereinafter "the Agency") has identified an error in Article I.4.4 (d) (i) and (ii) that should be corrected in line with the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union as amendment by Regulation (EU, Euratom) No 547/2014 of the European Parliament and of the Council of 15 May 2014. Unless objections from your side, the amendment will enter into force on 30/09/2018.

Article I.4.4 (d) (i) and (ii)

(d) a certificate on the financial statements and underlying accounts ('certificate on the financial statements') for each beneficiary and for each affiliated entity, if:

- (i) the cumulative amount of payments the beneficiary requests as reimbursement of actual costs as referred to in Article I.3.2(a)(i) (and for which no certificate has yet been submitted) is EUR 750,000 or more;

Executive Agency for Small and Medium-sized Enterprises (EASME), 1049 Bruxelles/Brussel, BELGIQUE/BELGIË - Tel. +32 22991111  
Office: COV2 08/077 - Tel. direct line +32 229-69376

<http://ec.europa.eu/easme/> Angelo.Salsi@ec.europa.eu

- (ii) the maximum grant amount indicated for that beneficiary and its affiliated entities in the estimated budget as reimbursement of actual costs is EUR 750,000 or more.

Should be read as

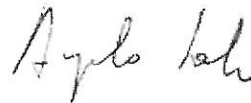
- (d) a certificate on the financial statements and underlying accounts ('certificate on the financial statements') for each beneficiary and for each affiliated entity, if:
  - (i) the cumulative amount of payments the beneficiary requests as reimbursement of actual costs as referred to in Article I.3.2(a)(i) (and for which no certificate has yet been submitted) is EUR 325,000 or more;
  - (ii) the maximum grant amount indicated for that beneficiary and its affiliated entities in the estimated budget as reimbursement of actual costs is EUR 750,000 or more.

The present letter constitutes amendment N°1 to grant agreement LIFE17 CCA/SK/000126 and forms an integral part of it. The present amendment takes effect as from the date of signature of this letter.

Please note that an updated version of Annex X of the GA has been published in the LIFE website.

Please inform the associated beneficiaries of the project (if any) of the content of this letter.

Yours sincerely,



Angelo SALSI

