

First addendum to the subsidy contract for the implementation of Interact Office Turku

Preamble

Based on the approval of the Interact III Monitoring Committee of budget reallocations between priority 1 (service delivery) beneficiaries as made at its fifth meeting on 15 November 2017 (St Julian's, Malta), the expenditures of Interact Office Turku on activities taken over from Interact Office Valencia in 2016 shall be reimbursed from the budget of Interact Office Valencia to the budget of Interact Office Turku in the amount of EUR 95 575. The maximum total grant amount of Interact Office Turku is thus increased from EUR 10 718 901 to EUR 10 814 476.

The Bratislava Self-Governing Region

Represented by Mgr. Juraj Droba, MBA, MA, President

Sabinovská 16, 820 05 Bratislava 25,

Slovak Republic

as **Managing Authority** of the Interact III 2014-2020 Programme in the meaning of Article 125 of Regulation (EU) No 1303/2013 ('Managing Authority')

on the one hand and

The Ministry of Economic Affairs and Employment of Finland, Regions and Growth Services Department

Represented by Marja-Riitta Pihlman, Director General

PO Box 32, 00023 Helsinki (Aleksanterinkatu 4),

Finland

as **Beneficiary** in the meaning of Article 2(10) of Regulation (EU) No 1303/2013 ('Beneficiary'),

jointly referred to as 'Parties'

have agreed that the below provisions of the subsidy contract for the implementation of Interact Office Turku are modified as follows:

1. In Article 3 Award of subsidy, paragraph 1, the amounts 'Maximum amount of ERDF contribution', 'Maximum amount of national contribution' and 'Maximum total grant amount' are replaced as follows:

Maximum amount of ERDF contribution:	EUR 9 192 304,60
Maximum amount of national contribution:	EUR 1 622 171,40
Maximum total grant amount:	EUR 10 814 476,00

2. In Article 3 Award of subsidy, paragraph 3, the table 'planned total expenditures' is replaced by the following table:

Category	Amount (EUR)
Staff costs	6 105 000,00
Office and administration expenditure	671 550,00
Travel and accommodation costs	1 046 144,00
External expertise and services costs	2 963 225,00
Equipment expenditure	28 557,00
Total	10 814 476,00

3. All other terms and conditions of the subsidy contract remain unchanged. This addendum is signed in three identical copies of which the Managing Authority keeps two and the Beneficiary keeps one.
4. This addendum shall enter into force on the date the last signature is given and shall be effective on the day following the date of its publication on the website of the Bratislava Self-Governing Region in accordance with paragraph 47a(1) of the Civil Code of the Slovak Republic. The Managing Authority shall inform the Beneficiary and the Certifying Authority of the programme on the date of effectiveness of the addendum.

For the Managing Authority

Mgr. Jur' Dr. , MBA, MA
President

Date and place: Bratislava, 2018

20. 11. 2019



For the Beneficiary

Marja-Riitta Pihlman
Director General

Date and place: Helsinki, 31 October 2018

