



# COMUNE DI RAGUSA

VERBALE DI DELIBERAZIONE DELLA GIUNTA MUNICIPALE

N. 339  
del 31 LUG. 2013

OGGETTO: Programma di cooperazione europea ENPI CBC MED 2007/2013. Progetto SMOT - Sustainable Mediterranean Old Town. Approvazione partecipazione e autorizzazione sottoscrizione accordo di partenariato.

L'anno duemila Tredici Il giorno Trentuno alle ore 16,00  
del mese di Luglio nel Palazzo di Città e nella consueta sala delle  
adunanze, in seguito ad invito di convocazione, si è riunita la Giunta Municipale con l'intervento dei Signori:

Presiede la seduta il Sindaco ing. Federico Picitto  
Sono presenti i signori Assessori:

	Presenti	Assenti
1) prof. Claudio Conti	<u>Si</u>	
2) dr. Giovanni Flavio Brafa Misicoro	<u>Si</u>	
3) geom. Massimo Iannucci	<u>Si</u>	
4) arch. Giuseppe Dimartino	<u>Si</u>	
5) arch Campo Stefania	<u>Si</u>	
6) dr. Stefano Martorana	<u>Si</u>	

Assiste il Segretario Generale dott. Benedetto Buscema

Il Presidente, constatato che il numero dei presenti è legale, dichiara aperta la seduta e invita i convenuti a deliberare sull'argomento in oggetto specificato.

## LA GIUNTA MUNICIPALE

- Vista la proposta, di pari oggetto n. 61215 /Sett. I del 30.07.2013
- Visti i pareri favorevoli sulla proposta espressi ai sensi della L.R. 11/12/1991 n.48 e successive modifiche:
- per la regolarità tecnica, dal Responsabile del Servizio;
  - per la regolarità contabile, dal Responsabile del Servizio di Ragioneria;
  - sotto il profilo della legittimità, dal Segretario Generale del Comune;
- Ritenuto di dovere provvedere in merito;
- Visti gli art. 12, commi 1 e 2 della L.R. n.44/91 e successive modifiche ed integrazioni;
- ad unanimità di voti resi nelle forme di legge

## DELIBERA

- 1) Approvare la proposta di deliberazione indicata in premessa per farne parte integrante e sostanziale e farla propria;
- 2) Dichiarare la presente deliberazione immediatamente esecutiva ai sensi dell'art. 12, comma 2° della L.R. n°44/91.

## PROPOSTA PARTE INTEGRANTE

Letto, approvato e sottoscritto.

IL SINDACO

L'ASSESSORE ANZIANO

IL SEGRETARIO GENERALE

Il sottoscritto messo comunale attesta che copia della presente deliberazione è stata affissa all'Albo Pretorio il 1 AGO. 2013 fino al 16 AGO. 2013 per quindici giorni consecutivi.

Ragusa, 11

1 AGO. 2013

IL MESSO COMUNALE  
(Salonia Francesco)

**Certificato di immediata esecutività della delibera**

- ☒ Certifico che la deliberazione è stata dichiarata immediatamente esecutiva ai sensi del 2° Comma dell'Art.12 della L.R. n.44/91.  
( ) Certifico che la deliberazione è stata dichiarata urgente ed immediatamente esecutiva ai sensi dell'Art.16 della L.R. n.44/91.

Ragusa, 11

31 LUG. 2013

IL SEGRETARIO GENERALE  
(Dott. Benedetto Buscema)

- ( ) Certifico che, contestualmente all'affissione all'Albo, la deliberazione è stata trasmessa in copia ai capi gruppo consiliari, ai sensi del 4° Comma dell'Art.15 della L.R. n.44/91.  
( ) Certifico che entro dieci giorni dall'affissione all'Albo è/non è stata formulata richiesta di sottoposizione a controllo dell'atto deliberativo, ai sensi del commi 3° e 5° dell'Art.15 della L.R. 44/91, così come sostituito con l'Art.4 della L.R. 23/97.

Ragusa, 11

IL SEGRETARIO GENERALE

Il sottoscritto messo comunale attesta che copia della presente deliberazione è rimasta affissa all'Albo Pretorio di questo Comune per quindici giorni consecutivi dal 1 AGO. 2013 al 16 AGO. 2013 senza opposizione/con opposizione

Ragusa, 11

IL MESSO COMUNALE

**Certificato di avvenuta pubblicazione della deliberazione**

Vista l'attestazione del messo comunale, certifico che la presente deliberazione, è stata affissa all'Albo Pretorio di questo Comune il giorno 1 AGO. 2013 ed è rimasta affissa per quindici giorni consecutivi decorrenti dal 1 AGO. 2013 senza opposizione/con opposizione

Ragusa, 11

IL SEGRETARIO GENERALE

**Certificato di avvenuta esecutività della deliberazione**

Certifico che la deliberazione è divenuta esecutiva dopo il decimo giorno della pubblicazione.

Ragusa, 11

IL SEGRETARIO GENERALE

CITTA' DI RAGUSA

Copia conforme da servire a tutti i titolari di diritto di voto.

1 AGO. 2013

Ragusa, 11

IL SEGRETARIO GENERALE

Parte integrante e sostanziale alla  
Delibera di Giunta Municipale  
N° 339 del 31 LUG. 2013



## COMUNE DI RAGUSA

SETTORE	I

Prot n 61215 /Sett. I del 30.07.2013

### Proposta di Deliberazione per la Giunta Municipale

**OGGETTO:** Programma di cooperazione europea ENPI CBC MED 2007/2013. Progetto SMOT - Sustainable Mediterranean Old Town. Approvazione partecipazione e autorizzazione sottoscrizione accordo di partenariato.

Il sottoscritto Dr. Francesco Lumiera, Dirigente del Settore I propone alla Giunta Municipale il seguente schema di deliberazione

### LA GIUNTA MUNICIPALE

Premesso che il Sindaco di Ragusa ha dato la propria disponibilità alla partecipazione, nell'ambito del programma di cooperazione europea ENPI CBC MED 2007/2013, in materia di ambiente, al progetto SMOT - Sustainable Mediterranean Old Town -, ( allegato alla presente deliberazione ), con la partecipazione in partenariato dell'Università di Cordoba, della SVIMED, del Comune di Sfax ( Tunisia ) dell'associazione ARDES, della Facoltà di Ingegneria dell'Università di Alessandria ( Egitto ) il MOMA e l'Università della Giordania;

che lo stesso progetto, che ha come capofila la SADECO di Cordoba in Spagna, non prevede impegni finanziari, ma la compartecipazione mediante avvalimento di personale interno per una somma corrispondente ad €. 8.600,00

Che la tematica del progetto, della durata di 24 mesi, riguarda la gestione dei rifiuti in aree storiche con un particolare rilievo artistico ed architettonico;

Che il progetto nel territorio di Ragusa sarà concentrato su Ragusa Ibla, dove, a seguito di una prima fase di analisi della situazione della gestione dei rifiuti, sarà sperimentato un sistema più sostenibile ed appropriato per il valore storico - architettonico dell'area, coinvolgendo la popolazione e gli operatori turistici;

Considerato che il progetto SMOT ha superato la prima fase di valutazione con un punteggio di 46,5 su 50 ( posizionandosi al 5° posto ) e su un totale di 1055 progetti solo 95 sono

stati selezionati per la seconda fase, come comunicato, con nota agli atti dell'Ente, n°7981 del 28 gennaio 2013, dalla SVIMED onlus partner del progetto, che collabora con il Comune di Ragusa per inserire l'Ente in progetti internazionali finanziati dall U.E. e che possono apportare un contributo economico ed un know- how innovativo;

Considerato che con e-mail del 22 luglio 2013, agli atti dell'Ente con n° 59457 di pari data, è stato comunicato dal coordinamento del progetto SMOT che entro il 2 agosto p.v. bisogna procedere alla spedizione dell'accordo di partenariato sottoscritto dal legale rappresentante dell'Ente;

Ritenuto di dichiarare il presente atto immediatamente esecutivo ai sensi dell'art. 12, comma 2° della l.r. 44/91, in considerazione dei termini di cui sopra molto prossimi alla scadenza;


Ritenuto di dovere provvedere in merito;

Visto l'art 12 della L.R. n.44/91;

Ad unanimità di voti, resi nelle forme di legge;

### **DELIBERA**

1. per i motivi espressi in premessa, approvare la partecipazione del Comune di Ragusa al progetto SMOT - Sustainable Mediterranean Old Town -, inserito nel Programma di cooperazione europea ENPI CBC MED 2007/2013, che si allega al presente atto per farne parte integrante e sostanziale;
2. autorizzare il Sindaco alla sottoscrizione dell'accordo di partenariato;
3. incaricare il Dirigente del Settore VI degli adempimenti successivi al presente atto;
4. dichiarare il presente atto immediatamente esecutivo.

Al sensi e per gli effetti della L.R. 11/12/1991, n.48 e art. 12 L.R. 30/2000, si esprime parere favorevole in ordine alla regolarità tecnica.		Si dà atto che la retroscritta proposta non comporta, né direttamente né indirettamente, oneri finanziari, né presenta alcuno degli aspetti contabili, finanziari e fiscali previsti dalle vigenti norme, per cui il parere della regolarità contabile non è necessario in quanto si risolverebbe in atto inutile.	
Ragusa II, <u>30.07.2013</u>		Ragusa II, _____	
_____ Il Dirigente		_____ Il Dirigente	
Al sensi e per gli effetti della L.R. 11/12/1991, n.48 e art. 12 L.R. 30/2000, si esprime parere favorevole in ordine alla regolarità contabile.		Si esprime parere favorevole in ordine di legittimità.	
L'importo della spesa di € _____ Va imputata al cap. _____		Ragusa II, <u>31.07.2013</u>	
_____ Il Responsabile del Servizio Finanziario		_____ Il Segretario Generale dott. Benedo Buscema	
Motivazione dell'eventuale parere contrario:			
<div style="text-align: center;">  </div>			
<div style="text-align: center;"> <input checked="" type="checkbox"/> Da dichiarare di immediata esecuzione       </div>			

**Allegati – Parte Integrante:**

**progetto SMOT - Sustainable Mediterranean Old Town -**  
**Nota n. 59457 del 22 luglio 2013**  
**nota n°7981 del 28 gennaio 2013**

Ragusa II, \_\_\_\_\_

Il Responsabile del Procedimento

\_\_\_\_\_



Il Capo Settore

\_\_\_\_\_

Visto: L'Assessore al ramo

\_\_\_\_\_

CITTA' DI RAGUSA

72 LUG 2013

PROT. N° 57457  
CAT. 4 CLAS. 6 FASC.

Set. 2 - 10

Sal. S. M. A. A. A.

Sal. M. A. A. A.

19/7/2013

Oggetto: URGENT ENPI Signing of the Contract

Mittente: "Gema Quilez" <gquilez@msfassociates.com>

Data: 19/07/2013 9.31

A: <jdiz@sadeco.es>, <jmiguelramirez@gmail.com>, <josemiguel@cpmti.es>, "Marisa sebastian" <msponce@msfassociates.com>, <b.sarnari@svimed.eu>, <f.lumiera@comune.ragusa.gov.it>, <giorgio.pluchino@comune.ragusa.gov.it>, <s.ottaviano@comune.ragusa.gov.it>, <Saleh.jaradat@yahoo.com>, <tawfiq.k@moma.gov.jo>, <salaymeh@ju.edu.jo>, <asma\_smadi@yahoo.com>, <amrm62@gmail.com>, "Amr Abdelrazek" <amr\_abdelrazek\_62@yahoo.com>, <mounir.rekik@tunet.tn>, <mounir.rekik@isecs.rnu.tn>, <maire.sfax1@gmail.com>, <elloumi.hichem@gmail.com>, <mondher.haddad@yahoo.com>, <szkassab@yahoo.com>, <aelleuch@voila.fr>, "Amine Elleuch" <amineelleuch@hotmail.com>, <amineelleuch@voila.fr>, <moncef.zairi@enis.rnu.tn>

Dear SMOT partners,

We received instructions from ENPI today,

Parte integrante e sostanziale alla  
Delibera di Giunta Municipale

N° 339 del 31 LUG 2013

They already have our proposal for PARTNERSHIP AGREEMENT and the ones from the other projects also. But they are still exchanging on them, so they say they will send them back to us as soon as possible...but don't say the day exactly; so we cannot send it to you for reading and signature by your legal representatives yet....

But they also say that they need it to be signed and sent back by 20<sup>th</sup> August at the latest! NOT SIGNING IN DUE TIME MEANS REFUSAL TO THE GRANT.

This makes a big problem since most of us are not available from the 2<sup>nd</sup> August onwards... and we know in general none of your institutions is working in August; we know that most of you, the same as Marisa and me, would manage it even in holidays but this is not that easy since we need the legal representatives signing... and it is not that easy honestly.

This means we need to leave it done before the 2<sup>nd</sup> August.

And this means we need you all to confirm that you can have your LEGAL REPRESENTATIVES signing the next week (from 25<sup>th</sup> onwards) or the next one (the 29<sup>th</sup> July...).

Only if we do this way we can have PA signed here before the 2<sup>nd</sup> august.

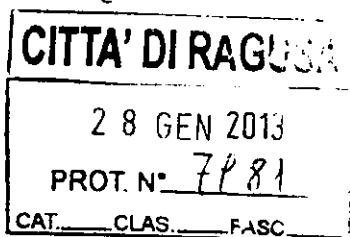
Let us know the availability of your LEGAL REPRESENTATIVES for signing the PARTNERSHIP AGREEMENT in between the 25<sup>th</sup> and the 29<sup>th</sup> July at the latest. THIS IS ABSOLUTELY IMPORTANT.  
Please I ask you all to answer us about this!

We know it is weird we still cannot circulate the PA but we are asked to send it back in this deadline. But we need to do it to leave it all arranged and ready to start working in September.

Best Regards

Gema QUILEZ

Coordination SMOT project



**svimed.**  
centro euromediterraneo  
per lo sviluppo sostenibile onlus

*316. Comm. SVI-MED*  
*28/01/2013*

Spett. Comune di Ragusa  
c.a.  
Commissario Straordinario  
Margherita Rizza

Dingente settore I  
Francesco Lumiera

Settore VIII  
Ambiente Energia e Protezione Civile

c.a. Dingente Giulio Lettica  
Responsabile locale del progetto "Zero Waste"

Prot. n. 01/2013

**OGGETTO: Programma di cooperazione europea ENPI CBC MED 2007/2013. Progetto SMOT - Sustainable Mediterranean Old Town. Comunicazione valutazione positiva I fase.**

Il Comune di Ragusa nell'ambito del Programma di cooperazione europea ENPI CBC MED 2007/2013, ha partecipato, in qualità di partner del Progetto SMOT - Sustainable Mediterranean Old Town, alla prima fase di valutazione;

In relazione al mandato ricevuto dal Comune di Ragusa con nota n. 17399 del 27.02.2012, la sottoscritta SVI.MED. onlus, partner di progetto, comunica che:

- a dicembre 2012 l'Autorità di gestione ha annunciato che il progetto SMOT ha superato la prima fase con un punteggio di 46,5 su 50 (posizionandosi al 5° posto in graduatoria e il 1° nella priorità 2); in totale erano stati presentati 1055 progetti e solo 95 sono stati selezionati per la seconda fase.

- entro l'8 febbraio il progetto completo dovrà essere presentato e che il Comune di Ragusa dovrà inviare al capofila entro il 30 Gennaio, alcuni documenti in originale firmati e in carta intestata. Solo la firma dovrà essere posta a mano, tutti gli altri dati rigorosamente al computer (si allega lettera pre-compilata da mettere su carta intestata e da firmare dal rappresentante legale).

Il budget del comune di Ragusa sarà definito nei prossimi giorni ma si aggira intorno a €60.000/70.000 in riferimento alle attività da svolgere.

Entro il 20 febbraio inoltre il Comune dovrà fornire i seguenti documenti:



- copia della legge che dichiara la costituzione dell'ente
- documento di registrazione o equivalente
- documento che provi la funzione del rappresentante legale firmatario e eventuali altri responsabili (managing board)
- documento che provi la modifica del rappresentante legale (per la prima fase era il sindaco Nello Dipasquale)
- dichiarazione sugli Aiuti di stato (format di programma).

Si chiede di comunicare eventuali altri progetti a cui il comune di Ragusa sta partecipando o ha presentato negli ultimi 12 mesi sulla tematica rifiuti.

Svimed rimane a disposizione per eventuali chiarimenti.

Si allega:

- Scheda riassuntiva del Progetto
- Draft Progetto in lingua inglese
- lettera pre-compilata da mettere su carta intestata e da firmare dal rappresentante legale;

Il Direttore

Emilia Arrabito



**SCHEDA RIASSUNTIVA DEL PROGETTO**

**programma:** ENPI CBC MED

**misura:** 2.1 – Prevenzione e riduzione dei rischi ambientali

**periodo programmazione** 2007/2013

**titolo:** SMOT (Sustainable Mediterranean Old Town)

**partners:**

**CAPOFILA**

1. SADECO, Public Company of the Municipality of Córdoba for Sanitation (100% public funds shareholder)

**Partners:**

2. University of Córdoba
3. Municipality of Ragusa
4. SVIMED.onlus
5. Municipality of Sfax (Tunisia)
6. ARDES, association of research for economic development (Tunisia)
8. Faculty of Engineering, Alexandria University (Egypt)
9. MOMA, Ministry of Municipal Affairs of Jordan (Jordan)
10. University of Jordan

**tematica:** gestione dei rifiuti in aree storiche con un particolare rilievo artistico ed architettonico.

In particolare il progetto nel territorio di Ragusa sarà concentrato su Ragusa Ibla, dove, a seguito di una prima fase di analisi della situazione sulla gestione dei rifiuti, sarà sperimentato un sistema più sostenibile e appropriato per il valore storico architettonico dell'area, coinvolgendo la popolazione e gli operatori turistici (come bar, hotel, B&B, negozi etc..).

**durata:** 24 mesi

**Budget totale del progetto:** 1.324.000 (90% ENPI; 10% co-financed)

Si fa presente che la percentuale di cofinanziamento nazionale italiano per tutti i programmi di cooperazione transnazionale, tra cui l'ENPI CBC MED, e' a carico del Fondo di rotazione nazionale ex Legge 183/87 come previsto dalla Delibera CIPE n.36 del 15.06.2007 "Definizione dei criteri di cofinanziamento pubblico nazionale degli interventi socio-strutturali comunitari per il periodo di programmazione 2007-2013". Il programma ENPI CBC MED, rispetto al finanziamento FESR pari per l'Italia al 90%, ottiene dal fondo nazionale il restante 10%.

## DRAFT PROGETTO

### **SMOT: Sustainable Mediterranean Old Towns**

#### **Overall objective of the project**

SMOT overall objective is to improve policies and solutions regarding waste management in ancient city centres/medinas throughout the Mediterranean Sea Basin, fostering preservation of their cultural and natural heritage as well as promoting overall environmental sustainability in the Mediterranean Sea Basin

#### **Specific objective of the project**

SMOT aims at jointly identifying, exchanging, testing and sharing feasible models for deposit and collection of waste in city centres/medinas; at developing policy guidelines on the topic and integrating the results achieved into regional/local policies throughout the Mediterranean Basin as well as at achieving widespread dissemination.

#### **Target groups**

Different groups of citizens inhabiting historical districts of Mediterranean cities involved (clean, healthy, lively environment). Authorities in charge of environmental issues in cities involved and technical entities involved, that will become both groups more skilled in feasible solutions. Touristic sectors of regions involved in SMOT.

#### **Final beneficiaries**

Most of ancient Mediterranean Sea Basin cities share a similar configuration of old parts of cities (highly touristic often) as well as conventional methods for waste deposit and collection; consequently most cities in the Sea Basin- inhabitants, authorities, tourists and service sector as a whole are potential final beneficiaries.

#### **Main expected results**

- The improvement of policies and strategies on waste deposit and collection in partner regions through the integration of practices and policies explored and learnt during SMOT.
- The improvement of population and institutions attitudes towards the relevance of waste management from the environmental, social and economic perspectives.
- The reinforcement of overall environmental protection at the Mediterranean Sea Basin level by engaging as much historical areas as possible in the use of feasible patterns for waste collection, aiming at prevention.

### **2.1. Location of the project activities**

SMOT activities will be implemented in the region of Andalucia (Spain), the region of Sicilia (Italy), the region of Sfax (Tunisia), the region of Al Iskandanyah (Egypt) and the region of Al-Balga (Jordan).

Old towns /medinas in these regions are the places where analyses and pilot experiences will be carried out in order to find replicable solutions to problems concerning waste management in old towns and medinas throughout the Mediterranean Basin.

City centres /medinas of Córdoba (Spain), Ragusa (Italy), Sfax (Tunisia), Alexandria (Egypt) and Al-Salt (Jordan) will be pilot scenarios for SMOT project through the active participation of their municipalities as partners. These administrations will be vehicles to achieve impact at policy level.

All the above mentioned cities of the Mediterranean Basin participating as pilot scenarios in SMOT project share values at a huge extent shared by most cities throughout the whole Mediterranean Basin: a specific typology of winding centres, specific problems associated to this very particular configuration (at waste management level, among others), invaluable historical and artistic patrimony in the area and consequently a huge touristic potential (however the degree of liveliness or degradation of these areas often varies).

The demographic explosion and the present exacerbated urbanization places many cities of the Mediterranean Sea Basin in an urgent situation concerning deposit and collection of waste, as long as the appropriate running of services is difficult in such scenarios: deficient collection, waste crowding in unfeasible dumps and inexistence and/or inefficiency of waste processes.

The application of specific waste management plans for areas of medinas/city centres faces (in those few cases these plans exist) several common problems, mainly related to these areas' architectural structures, the lack of tailored solutions to these specific problems and the lack of public awareness for such action.

In such a context Mediterranean Basin cities share the need to determine specific waste management strategies addressing these ancient districts fully present in most of our Mediterranean cities.

SMOT pilot locations will be crucial for research and testing of solutions applicable to all city centres and medinas present throughout the Mediterranean Sea Basin.

## **2.2. Specific objective and expected results**

The city is a permanent fact in the Mediterranean History. Its origin can be placed where first trading activities began to occur. Maritime routes were articulated around these locations and the most ancient cities in the world were born in the Mediterranean space.

Many cities in the Mediterranean basin have, due to their age and patrimony, historical districts similar to "open-air museums". Preservation of these values for future generations is a key aspect; but this responsibility should not only concern monumental protection but also adoption of severe compromises with environment, introducing sustainable practices and consequently ensuring the maintenance of the artistic patrimony, natural heritage, air quality and biodiversity protection, improving general social welfare.

In such a context SMOT objective is the development of a specific model for waste management applicable to a highly representative variety of city centres/medinas existing in Mediterranean territories (a replicable model).

In order to achieve this objective SMOT establishes the following sub-objectives:

- To carry out analyses of the state of the art of the problem at the different real scenarios involved in the partnership.
- To identify, describe, exchange and share relevant feasible practices applicable to the different typologies of city centres/medinas: transfer of know-how and technology among partners.
- To develop standard basic replicable models and tools for deposit, collection and overall waste management in these specific urban areas, not sufficiently treated up to now however their incidence at Mediterranean Basin level.
- To test specific solutions in city centres/medinas involved in the project through pilot experiences.
- To develop policy guidelines for waste management in Mediterranean Sea Basin medinas and old towns.
- To integrate results achieved in the project into the local and regional policies of partner regions.
- To achieve widespread dissemination of SMOT outputs to target groups in partner areas as well as totarget groups at theMediterranean Sea Basin level, in order to increase results.
- To promote capitalization of SMOT results at policy level throughout the territories ENPI territories.
- To raise awareness at the level of the Mediterranean Sea Basin level regarding the environmental, economic and social importance of sustainable waste management in ancient cities throughout the territory.

The potential of the project for transferability is out of doubt since it focuses on finding solutions for waste management in a specificarea - medinas/city centres- with a huge incidence in the Mediterranean Basin.

The presence in SMOT of a significant variety of medinas/old city centres from countries in the north and south of the Mediterranean Sea makes possible having a significant field for research and pilot experiences: consequently solutions determined feasible for these scenarios will be highly representative for a wide variety of city centres/medinas.

Additionally, the visibility of the regions and cities involved will help that other cities in regions of the Mediterranean Basin to adopt environmental policies and solutions concerning waste management in ancient districts explored and tested through SMOT.

### **2.3. Relevance of the partnership**

SMOT's partnership is conformed by 10 partners: 5 governments from five different regions of the Mediterranean Sea Basin (3 municipalities, 1 public company (100%) and 1 ministry) plus 5 technical entities specialists in different sub aspects of the topic explored through SMOT (4 Universities- providing each expertise on different subtopics- plus the Euromediterranean Center for the Sustainable Development Svimed).

The 10 partners will cooperate through SMOT to develop feasible strategies, policies and solutions to ensure waste deposit and collection processes in medinas/old towns of the Mediterranean Basin, promoting in such a way environmental, natural and cultural protection. SMOT partners were selected on the basis of the following criteria: their need and interest in finding solutions applicable to the problem of waste in old towns/medinasunder their jurisdiction in the case of the 5 governments involved (despite the different degrees of experience in the field the five institutions present); and their technical expertise in urban planning, architecture and specific engineering issues- energy, water, environment- in the case of the 5 technical entities involved.

Thanks to this partnership configuration, made of a combination of administrations with policy capacities and technical entities able to determine feasible technical solutions, SMOT has the chance of producing truly feasible solutions to be applied in ancient districts throughout the Mediterranean Basin. The presence of both political institutions and technical entities from five different regions in the ENPI programme (2 EU Mediterranean regions and 3 regions in Mediterranean Partner countries) guarantees a suitable coverage of the problem from a cross-border perspective.

The applicant- SADECO (Municipality of Córdoba) - has been coordinating the participation of all 10 partners during the preparation stage for Concept Note.

The plan is that in SMOT all 10 partners will be actively involved in all activities of the project, working jointly in all phases; however, due to the difficulty of jointly working in a partnership of 10 partners from 5 different countries and in order to facilitate overall management and coordination of the project- the partnership- have agree into a simple but we hope efficient structure of responsibilities within the project. The Applicant ,SADECO, is planned to assume, apart from all responsibilities related to its role of applicant, the overall coordination of the different Work Packages in the project with the close support of University of Cordoba for coordination of future Work Packages with a strong technical component. All partners will participate actively in all WPs, phases and activities foreseen.

The cross-border nature of the partnership brings a real added value to SMOT project: the presence of scenarios from 5 different countries and regions in the project implies a really wide testing area and a high degree of reliability of results consequently. In this context, we consider the transferability of SMOT results to the rest of old towns in the Mediterranean Basin level is ensured: solutions which are feasible for old towns/medinas of SMOT partnership can be replicated highly probably in other old towns/medinas subject to fewer limiting factors throughout the Mediterranean Sea Basin area.

The formal adoption of sustainable patterns concerning waste management on the part of Mediterranean old towns would, in the long term, have a significant positive impact on both the environment as well as social and economic conditions of these urban areas.

It is important to mention that all partners in SMOT are from ENPI eligible regions except for P8- Ministry of Municipal Affairs (MOMA) - placed in Amman (Jordan): the value of this inclusion is clear as this is the Ministry for Municipal Affairs for the whole country of Jordan, what implies the possibility of introducing policies and practices at national level through capitalization of SMOT results. Moreover, MOMA brings to the project a wide range of experiences in the field of waste management coming from different urban areas within Jordan through their staff foreseen to be assigned to SMOT, that is experts deeply involved in recent experiences in waste management in the medina of Madaba (Jordan), what implies a deep expertise brought to SMOT through the participation of MOMA. Additionally MOMA has established the provision of the city of Al Salt (Jordan), a historical city with a huge touristic potential not very developed yet in order to be an active scenario for SMOT pilot experiences. We consider it a highly strategic partner with a huge potential concerning provision of expertise to the partnership and potential for capitalization of SMOT results.

Format lettera da compilare su carta intestata e da firmare dal Rappresentante legale dell'Ente

**PARTNERSHIP STATEMENT**

*(to be printed on an official headed paper of the partner organisation)*

I the undersigned, as representative of "Municipality of Ragusa" Partner n.2 of the project "Sustainable Mediterranean Old Towns, SMOT", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

1. has the legal status of ☐ Ministry or other national public administration  
☒ regional or local public administration  
☐ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☐ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;

6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;



15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:

**Any project has been submitted on the same field, in the last 12 months**

16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

\_\_\_\_\_  
*Signature*

14<sup>th</sup> January 2013, Ragusa

*Date and place*

\_\_\_\_\_  
Margherita Rizza, Special Commissioner

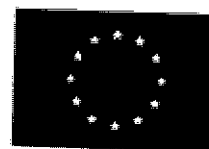
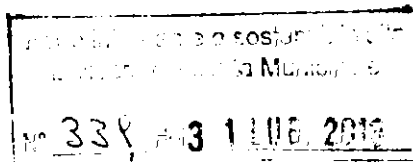
*Name and position of representative of the signatory organisation*



(Official stamp of the signatory organisation)



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IN THE MEDITERRANEAN



Programme funded by the  
**EUROPEAN UNION**

## Project Summary

Ref. n: **II-8/2.1/0875**

Title: **Sustainable Mediterranean Old Towns**

Acronym: **SMOT**

Priority: **2 (2.1)**

General objective: *(to be reported in the logical framework)*

To contribute to reduction of risk factors for the environment through the development of projects on urban waste management in the Mediterranean Sea Basin.

Specific objective: *(to be reported in the logical framework)*

Improved feasible solutions and policies for waste management of applicability in medinas/city centres throughout the Mediterranean Basin- applied in 5 medinas/city centres of 5 Mediterranean countries.

Main expected results: *(to be reported from the Concept Note and in the logical framework)*

- R.1. Appropriately managed project reaching its objectives
- R.2. Outputs widely disseminated to target groups in the basin
- R.3. Results capitalised at policy and programmes' levels
- R.4. Problems of Mediterranean Sea Basin medinas /city centres concerning waste management identified; good practices and tailored solutions provided.
- R.5. 5 Solutions (with potential of replicability) for waste deposit and collection in medinas/city centres developed, tested and validated.
- R.6. Stakeholders of the 5 partner medinas/city centres aware of the importance of sustainable waste management and engaged with the use of new solutions.
- R.7. Policy Guidelines for Waste Management in Mediterranean Sea Basin medinas/city centres produced.

## COMPOSITION OF THE PARTNERSHIP

	NAME OF THE ORGANISATION	COUNTRY	REGION	PROJECT NUMBER	STATUS
Applicant	Sareamientos de Córdoba S.A. Sanitation Córdoba Ltd.	Spain	Andalucía	A14087126	Eligible
Partner 1	Universidad de Córdoba University of Córdoba	Spain	Andalucía	Q1418001B	Eligible
Partner 2	Comune di Ragusa Municipality of Ragusa	Italy	Sicily	00180270886	Eligible
Partner 3	Centro Euro Mediterraneo per lo Sviluppo Sostenibile- onlus Euro Mediterranean Centre for the Sustainable Development-NPO	Italy	Sicily	92024120880	Eligible
Partner 4	Municipalité de Sfax Municipality of Sfax	Tunisia	Sfax	17625Q	Eligible



Partner 5	Association de Recherches pour le Développement Economique et Social Association of Research for Economic Development and Social	Tunisia	Sfax	418344P/N/000	Eligible	
Partner 6	وزارة التخطيط والتنمية وزارة الشؤون البلدية Ministry of Municipal Affairs of Jordan, Department of Planning and Development	Jordan	Amman	017000327	Adjoining	
Partner 7	الجامعة الأردنية University of Jordan	Jordan	Amman	17000750	Adjoining	
Partner 8	كلية الهندسة - جامعة الاسكندرية Faculty of Engineering in Alexandria University	Egypt	Al Iskandamyah	994537800	Eligible	
Partner ...						
Partner ...						





## LOGICAL FRAMEWORK

Intervention field	General objective	Specific objectives	Indicators	Activities
	To contribute to reduction of risk factors for the environment through the development of projects on urban waste management in the Mediterranean Sea Basin.	Improved statistical data for environmental indicators concerning urban waste after the end of the project	A 5% increase in the number of waste management plans produced on the part of public authorities	<ul style="list-style-type: none"><li>- National Statistics on Waste Management in urban contexts</li><li>- National Annual Reports of specialist organisations in the waste collection and management field</li><li>- Annual Activity Reports of the national, regional and local level administrations with competences on Waste Management</li><li>- Evaluation reports-ex-ante, intermediary and final reports on impact of programmes fostering waste management improvements at Mediterranean Basin level</li></ul>



Specific objective	Intervention logic	Objectives of the intervention	Results
<p>Improved feasible solutions and policies for waste management - of applicability in medinas/city centres throughout the Mediterranean Basin - applied in 5 medinas/city centres of 5 Mediterranean countries.</p>	<p>-At least 10 pilot actions (in between 1-4 in each partner medina/old town) concerning 5 identified solutions for waste deposit and collection tested and assessed at month 24 in the 5 partner medinas/city centres.</p> <p>-At least 3 of the 5 different solutions tested mainstreamed to local action plans of the 5 partner cities involved at month 24 of the project.</p> <p>-At least 5 policy instruments concerning waste management (1/city) revised by authorities and mainstreamed at month 24.</p> <p>-At least 18 public authorities' staff with competences on waste management of the 6 public authorities involved (4 institutional partners + 2 institutional associates) more aware and skilled in the waste management field at month 24.</p> <p>-At least the 25% of the inhabitants of the 5 partner medinas more aware of new solutions and their impacts at month 24.</p>	<p>- At least 10 pilot experiences sites suitable for visit in the 5 partner medinas.</p> <p>- Questionnaires and interviews to partners, beneficiaries and participants in actions</p> <p>- Agreements and commitments in the waste management field signed by local, regional and national authorities of the 5 partner territories.</p> <p>- National and local press of the 5 partner areas</p> <p>- Key Documents produced: Situational analyses (6) GPs collection (1), master plans for solutions to test (5) tailored plans (25) of the 5 solutions for each of the 5 pilot medinas.</p> <p>- Evaluation reports</p>	<p>Local, regional and national level authorities with competences on the waste field of the 5 countries involved engaged with introduction of improvements in the field.</p> <p>Local stakeholders in the 5 partner medinas/city centres willing to be involved in improvements in the waste management field.</p> <p>Macroeconomic situation maintained stable enough as to ensure a certain degree of continuity of resources for progressive large scale introduction of improved solutions in the waste management field for Mediterranean urban contexts.</p>

	Intervention logic	Outcomes, including the impact	Monitoring and evaluation reports	Assumptions
Main expected results	<p>R.1. Appropriately managed project reaching its objectives</p> <p>R.2. Outputs widely disseminated to target groups</p> <p>R.3. Results capitalised at policy and programmes' levels</p> <p>R.4. Problems of Mediterranean Sea Basin medinas /city centres concerning waste management identified, and good practices and tailored solutions provided.</p> <p>R.5. 5 Solutions (with potential of replicability) for waste deposit and collection in medinas/city centres developed tested and validated.</p> <p>R.6. Stakeholders of the 5 partner medinas/city centres aware of the importance of sustainable of waste and engaged with the use of new solutions</p> <p>R.7. Policy Guidelines for Waste Management in Mediterranean Sea Basin medinas/city centres produced.</p>	<ul style="list-style-type: none"><li>- Project's objectives and results fulfilled in a 100% as foreseen in work plan achieved at month 24.</li><li>- Local analyses for the 5 partner medinas; the overall analysis of Mediterranean scope; the collection of 36 good practices in the field tackled, the 5 master plans for the 5 solutions on waste deposit and collection to be tested, the 25 tailored designs for the 5 partner medinas and the Policy Guidelines document of Mediterranean interest all produced and disseminated to, at least, 900 contacts throughout the basin at month 24.</li><li>- At least 10 pilot experiences tested &amp; validated in <i>in situ</i> scenarios of the 5 partner medinas at month 24.</li><li>- At least 36 capitalisation meetings with political representatives and representatives of relevant programmes held at month 24.</li><li>- At least the 30% of target groups in partner medinas with awareness raised at month 24.</li></ul>	<ul style="list-style-type: none"><li>- Monitoring and evaluation reports;</li><li>- Reports to JTS</li><li>- Minutes of 6 partners' meetings</li><li>- Samples of all different dissemination products.</li><li>- Signature sheets for the 36 capitalisation meetings</li><li>- Data base of 36 GPs</li><li>- Final Reports of 6 Situational Analyses: 5 of local, 1 of Mediterranean scope.</li><li>- 5 Reports of master plans for the 5 solutions applicable in medinas in the basin.</li><li>- 25 Reports of tailored plans of the 5 solutions for the 5 medinas</li><li>- 10 pilot experiences that can be visited and used.</li><li>- 10 Reports on the, at least, 10 pilot tests</li><li>- Signature sheets for the 20 meetings held in the 5 participation processes</li><li>- "Policy Guidelines" document produced.</li></ul>	<p>The external political, economic and social conditions affecting partners' human, technical and financial reliability are maintained stable enough so as to ensure the development of the work in the terms described</p> <p>Local, regional and national level authorities with competences on the waste field of the 5 countries involved engaged with introduction of improvements in the field.</p> <p>Local stakeholders in medinas/city centres willing to be involved in the use of new solutions for improved waste management.</p> <p>Local stakeholders in medinas/city centres willing to be involved in the participation processes scheduled in the partner medinas/city centres (1/city)</p>

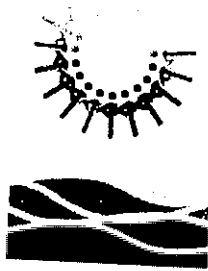




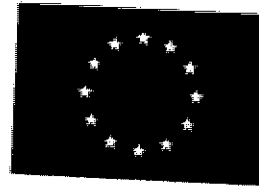
Activities				
<p><b>WP1. Management and Coordination</b></p> <ul style="list-style-type: none"> <li>- Project management, coordination, monitoring and evaluation</li> </ul> <p><b>WP2. Communication</b></p> <ul style="list-style-type: none"> <li>- Creation of webpage and fanpage of project</li> <li>- Creation of distribution list of 500 contacts for digital dissemination</li> <li>- Production of 2 versions brochure, 18 different merchandising items, 6 digital newsletters, 54 press releases, 6 press conferences and 36 announcements in media</li> <li>- 9 information days organised and participation in 9 external events</li> </ul> <p><b>WP3. Capitalisation</b></p> <ul style="list-style-type: none"> <li>- Celebration of 27 capitalisation meetings with political representatives and 9 with representatives of programmes</li> </ul> <p><b>WP4. Situational Analyses</b></p> <ul style="list-style-type: none"> <li>- Elaboration of 5 local analyses, collection of 36 GPs and production of a frame reference document of Mediterranean Basin interest</li> </ul> <p><b>WP5. Pilot experiences:</b></p> <ul style="list-style-type: none"> <li>- Elaboration of basic designs for 5 solutions on waste deposit and collection, virtual simulations of the 5 solutions, 25 tailored designs for the 5 medinas, 10 pilots in real scenarios, validation of impact of the pilots.</li> </ul> <p><b>WP6. Participation processes:</b> 1/ medina with 40 participants each (4 meetings/process)</p> <p><b>WP7. Elaboration of Policy Guidelines of applicability in medinas/city centres in the whole Mediterranean Sea Basin area.</b></p>	<p>There are personnel devoted to coordination, administrative and support staff and communication staff on the part of all partners for related works in all the different WPs.</p> <p>There are subcontracts carried out in different WPs on the part of all partners for different specific tasks they need support for.</p> <p>Studies/analyses used for characterisation of problems and solutions concerning waste management in partner medinas and also at Mediterranean level.</p> <p>Equipment: for the implementation of the pilot experiences some equipment is required, mainly banners and signals for the sites of the pilots, different types of containers, minor supplies such as a thermocycler, GPS and laptop required for activities to be carried out. It is also foreseen the renting of vehicles for study visits to be done in each meeting.</p> <p>Infrastructure: necessary works for adaptation of premises in medinas as waste-rooms are tiling, painting, carpentry, plumbing, electricity and fire protection works.</p>	<p>On-going monitoring and evaluation foreseen will be a major reliable source to assess the state of development of project activities and the corresponding assigned costs.</p> <p><b>WP1. Management and Coordination:</b> 227.025,21 €</p> <p><b>WP2. Communication:</b> 161.356,54 €</p> <p><b>WP3. Capitalisation:</b> 59.583,54 €</p> <p><b>WP4. Situational Analyses:</b> 55.983,10 €</p> <p><b>WP5. Pilot experiences:</b> 672.533,70 €</p> <p><b>WP6. Participation processes:</b> 94.455,20 €</p> <p><b>WP7. Elaboration of Policy Guidelines:</b> 53.568,70 €</p>	<p>The project is approved</p> <p>Funds are available</p> <p>The external political, economic and social conditions affecting partners' human, technical and financial reliability are maintained stable enough so as to ensure the development of the work in the terms described.</p>	







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Programme funded by the  
**EUROPEAN UNION**

**Contracting Authority: Joint Managing Authority - Autonomous Region of Sardinia**

**Cross-Border Cooperation within the  
European Neighbourhood and Partnership Instrument (ENPI)**

**Mediterranean Sea Basin Joint Operational Programme  
EC Decision C (2008) 4242**

**Restricted Call for proposals**

**Grant Application Form**

**Full Application Form Stage**

**Only valid for standard projects**

**Reference: Second call for proposals for standard projects  
Deadline for submission of Full Application Forms: 8 February 2013**

*For economical and ecological reasons, we strongly recommend that you submit your files on paper-based materials (no plastic folder or divider). We also suggest you use double-sided print-outs as much as possible.*

#### **NOTICE**

*All personal data (such as names, addresses, CVs, etc.) mentioned in your grant application form will be processed in accordance with Italian personal data protection code (Legislative Decree n.196/2003). Your replies to the questions in this form are necessary in order to assess your grant application and they will be processed solely for that purpose by the Joint Managing Authority. On request, you may be sent personal data and correct or complete them. For any question relating to these data, please contact the Joint Managing Authority. Beneficiaries may lodge a complaint against the processing of their personal data with the Guarantee Institution for the protection of personal data (Garante per la Protezione dei Dati personali).*

## STAGE II. FULL APPLICATION FORM

*Only to be completed by the Applicants who receive an invitation to submit a full proposal (at the time of the invitation)*

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# 1 BASIC PROJECT INFORMATION

## 1.1 SUMMARY

<b>Name of the Applicant</b>	SADECO, Sanitation Córdoba S.A. (Ltd.)
<b>Reference No of the proposal<sup>1</sup></b>	II-B/2.1/0875
<b>Title of the project and acronym</b>	Sustainable Mediterranean Old Towns, SMOT
<b>Priority and Measure</b>	Priority 2- Measure 2.1
<b>Location of the project</b> <i>Specify in which country(ies) and region(s) the project activities will be implemented</i>	<p>SMOT activities will be implemented in Spain (region of Andalusia), Italy (region of Sicily), Tunisia (region of Sfax), Egypt (region of Al Iskandanyah) and Jordan (region of Al-Balga).</p> <p>Old towns/medinas in these regions are the places where analyses, participation processes and pilot experiences will be carried out in order to find replicable solutions to problems concerning waste management in old towns and medinas throughout the Mediterranean Basin. City centres/medinas of Córdoba (Spain), Ragusa (Italy), Sfax (Tunisia), Al-Salt (Jordan) and Alexandria (Egypt) will be pilot scenarios for the SMOT project. This will be possible through the participation of their municipalities as partners in the cases of Córdoba (municipal 100% public company in charge of sanitation being the Applicant), Ragusa and Sfax; through the agreement between P8 Alexandria University and the Municipality of Alexandria (associate) for the medina of Alexandria being SMOT pilot scenario; and through the agreement between P6 Minister of Municipal Affairs of Jordan and the city of Al-Salt (associate) for this city's medina to be also pilot location (all municipalities in Jordan are potential beneficiaries of outcomes through P6 MOMA participation). The whole 5 regions involved as well as neighbouring ones become addressees of communication and capitalisation actions as well.</p> <p>The cities above share values shared in their majority by most cities throughout the Mediterranean Basin: winding centres, specific problems associated to this, invaluable historical and artistic heritage in the area and often a huge tourist potential, however the degree of liveliness or degradation of these city centres varies significantly. The urban demographic explosion and the exacerbated town planning places many cities of the basin in an urgent situation concerning the running of services such as those concerning deposit and collection of waste. In city centres/medinas the situation worsens and often there are no tailored solutions for these areas. SMOT pilot locations will be crucial for research and testing of solutions applicable to all city centres and medinas throughout the Mediterranean Sea Basin.</p>

<sup>1</sup> The proposal number as attributed by the Joint Managing Authority at the time of the Concept Note opening session and notified to the Applicant.

## 1.2 CONTACT DETAILS OF THE APPLICANT

<b>Postal address</b>	<p>Avenida Medina Azahara, 4. 1005, Córdoba Spain</p>
<b>Legal representative (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Declaration by the Applicant and, as the case may be, the Partnership Agreement and the Grant Contract)</b>	<p>- NAME Antonio Prieto Mahedero - POSITION Managing Director - TELEPHONE: COUNTRY CODE + NUMBER 0034 902 181835 - FAX: COUNTRY CODE + NUMBER 0034 957 486408 - E-MAIL ADDRESS aprietomahedero@sadeco.es</p>
<b>Contact person (only if different from legal representative)</b>	<p>- NAME Jesús Diz Pérez - POSITION Director of Department for Operative Services - TELEPHONE: COUNTRY CODE + NUMBER 0034 902 181835 - FAX: COUNTRY CODE + NUMBER 0034 957 486408 - E-MAIL ADDRESS jdiz@sadeco.es</p>

Any change in the addresses, phone numbers, fax numbers and in particular e-mail, must be notified in writing to the Joint Managing Authority. The Joint Managing Authority will not be held responsible in case it cannot contact an Applicant.

### 1.3 COMPOSITION OF THE PARTNERSHIP

	OFFICIAL NAME OF THE ORGANISATION	COUNTRY	REGION	NATIONAL REGISTRATION NUMBER	TYPE OF REGION (please specify if eligible or adjoining region)
<b>Applicant</b>	Saneamientos de Córdoba S.A. Sanitation Córdoba Ltd.	Spain	Andalucía	A14087126	Eligible
<b>Partner 1</b>	Universidad de Córdoba University of Córdoba	Spain	Andalucía	Q1418001B	Eligible
<b>Partner 2</b>	Comune di Ragusa Municipality of Ragusa	Italy	Sicily	00180270886	Eligible
<b>Partner 3</b>	Centro Euro Mediterraneo per lo Sviluppo Sostenibile-onlus Euro Mediterranean Centre for the Sustainable Development-NPO	Italy	Sicily	92024120880	Eligible
<b>Partner 4</b>	Municipalité de Sfax Municipality of Sfax	Tunisia	Sfax	17625Q	Eligible
<b>Partner 5</b>	Association de Recherches pour le Développement Economique et Social Association of Research for Economic Development and Social	Tunisia	Sfax	418344P/N/000	Eligible
<b>Partner 6</b>	وز مديريه التخطيط والتنمية ارة الشؤون البلدية Ministry of Municipal Affairs of Jordan, Department of Planning and Development	Jordan	Amman	017000327	Adjoining

<b>Partner 7</b>	الجامعة الأردنية University of Jordan	Jordan	Amman	17000750	Adjoining
<b>Partner 8</b>	كلية الهندسة - جامعة الأسكندرية Faculty of Engineering in Alexandria University	Egypt	Al Iskandanyah	994537800	Eligible

#### 1.4 BUDGET OF THE PROJECT

Total eligible costs of the project <sup>2</sup> (A)	Requested Programme contribution (B)	% of total eligible costs of the Project (B/A)x100
[ 1.324.506 EUR]	[1.192.055,39 EUR]	90%

Any variation of the total eligible costs estimated in the Concept Note should be explained in the table below.

A quite detailed estimation of costs was carried out at stage 1 (February 2012) leading to an overall total amount of 1.324.000 € (total eligible costs of SMOT). Small variations in different costs have taken place in the time interval between the Concept Note stage and this Full Application stage leading to an increase of 506 € in the total amount for eligible costs of the project.

Total eligible costs of the activities implemented in Mediterranean Partner Countries <sup>3</sup>	EURO	% of total eligible costs
Total eligible costs managed directly by Applicant/partners from Mediterranean Partner Countries (C)	[684.900,27 EUR]	51,71 % (C/A)x100
Total eligible costs managed by Applicant/partners from EU Mediterranean Countries for activities to be implemented in Mediterranean Partner Countries (D)	[0 EUR]	0 % (D/A)x100
<b>TOTAL</b>	<b>[684.900,27 EUR]</b>	<b>51,71 %</b>

<sup>2</sup> Please note that the cost of the project and the grant requested from the Joint Managing Authority have to be expressed in EURO.

<sup>3</sup> See section 2.5 of the Guidelines for Grant Applicants



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## 2. APPLICANT

### 2.1 APPLICANT DETAILS

<p>Company name (in full) as registered with the relevant authorities:</p> <p>Address:</p> <p>Postal code:</p> <p>City:</p> <p>Country:</p> <p>Telephone:</p> <p>Fax:</p> <p>E-mail:</p> <p>Web site:</p> <p>Bank account:</p> <p>Other information:</p>	SANEAMIENTOS DE CÓRDOBA S.A.
	Sanitation Córdoba S.A.
	SADECO
	A14087126
	Avenida Medina Azahara, 4 1005, Córdoba Spain
	www.sadeco.es
	<input type="checkbox"/> Ministry or other national public administration <input type="checkbox"/> Regional or local public administration <input checked="" type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)
	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Implementation Agency
	General Environment Protection
713	
<input type="checkbox"/> Yes: .....	
<input checked="" type="checkbox"/> No	

<sup>4</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>5</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".



## 2.2 CAPACITY TO MANAGE AND IMPLEMENT PROJECTS

### PARTICIPATION IN SIMILAR PROJECTS (MAXIMUM OF 8 PROJECTS AND 1 PAGE PER PROJECT)

Please provide a description of projects managed by your organisation over the past three years. This information will be used to assess whether you have sufficient and stable experience of managing projects in the same sector and of a comparable scale to the one for which you are requesting a grant.

<b>Project title:</b> Organisation of the "19th Technical Days of the National Association of Public Environmental Companies (ANEPMA)" 2011						<b>Website (if available):</b> <a href="http://www.anepma.es/es/jornadas/jornadas-tecnicas-generales-de-puertas-abiertas/133-134-jornadas-tecnicas-generales-de-puertas-abiertas-anepma.html">http://www.anepma.es/es/jornadas/jornadas-tecnicas-generales-de-puertas-abiertas/133-134-jornadas-tecnicas-generales-de-puertas-abiertas-anepma.html</a>	
<b>Total cost of the Project (EUR)</b>	<b>Source(s) of funding (Programme and Institution.....)</b>		<b>Role in the Project</b>		<b>Amount of budget managed by your organisation</b>	<b>Duration (months)</b>	
117.427,016 €	Exhibitors 90.1 % Registrations 5.7 % Subsidy Ministry of the Environment, Rural and Marine Affairs 4.2 %		Organiser and coordinator		€117,427.016	12	
<b>Location(s) of the Project</b> Córdoba							
<b>Sector</b> <sup>6</sup> General Protection of the Environment.							
<b>Objectives and results of the project.</b> OBJECTIVES: Presentation of papers resulting from the study commissions on Urban Environment Management. Diffusion of ANEPMA and opening up to university world. RESULTS: Papers presented: "Relations with Integrated Management Systems", Clean Point (local waste facilities) Management", "Indicators in Gardening and Wooded Areas", "Communication and Attention to Citizens" and "Strategic Plan of ANEPMA", Analysis of the Economic and Social Impact of the possible Implementation of a Compulsory Container Deposit System in Spain; Sustainable Energy Efficiency in SUW Collection Systems, Animal Ethology Experiments in Urban Environments, Modelling and Assessment of Road Cleaning, etc. Round Tables on: Recycling of Construction and Demolition Waste (CDW), Technology Innovation in ANEPMA companies and Professional Urban Environment Management, with the intervention of professionals from different associated companies and members of the University. Diffusion in media and presence of political and technical officers at local and national level.							
<b>Number of Partners Involved</b> 39 ANEPMA MEMBERS, + 32 COMMERCIAL EXHIBITORS							

<sup>6</sup> Please choose from the list included in Section 7.2 "Sectors".



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<b>Project title:</b> PROVISION OF INFRASTRUCTURE FOR SUSTAINABLE WASTE MANAGEMENT IN THE HISTORICAL QUARTER OF CORDOBA				<b>Website (if available):</b> <a href="http://perfildecontratante.cordoba.es/pdc/ContractAwardNoticeDetail.action?code=2010-0000000369">http://perfildecontratante.cordoba.es/pdc/ContractAwardNoticeDetail.action?code=2010-0000000369</a>	
<b>Total cost of the Project (EUR)</b>		<b>Source(s) of funding (Programme and institution.....)</b>		<b>Role in the Project</b>	
€472,380.96		FEESL State Funds SADECO		Design, management and coordination.	
<b>Location(s) of the Project.</b> Córdoba		<b>Amount of budget managed by your organisation</b>		<b>Duration (months)</b>	
		€472,380.96		13	
<b>Sector<sup>7</sup>.</b> General protection of the Environment					
<b>Objectives and results of the project.</b> OBJECTIVES: Remove containers from the public streets of the historical quarter of Cordoba. RESULTS: Removal of 36 containers from the public streets.					
<b>Number of Partners Involved.</b> 4. Cordoba City Council; Sadeco; Management: Agromed Consulting; Project winning company: Pavimcosa S.L.					

<sup>7</sup> Please choose from the list included in Section 7.2 "Sectors".



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CROSS-BORDER COOPERATION  
IN THE MEDITERRANEAN

Project title: PROJECT FOR THE SPECIAL URBAN WASTE RECEPTION POINT IN THE MUNICIPAL DISTRICT OF CORDOBA			
Total cost of the Project (ECU)		Funding Institution	
€107,966.40	FEESL State Funds SADECO	Design, management and coordination	
Location(s) of the Project: Córdoba		Organization	Duration (months)
		€107,966.40	10
Sector <sup>a</sup> : General protection of the Environment			
Objectives and results of the project. OBJECTIVES: Provision of a clean point to collect special urban waste (rubble, pruning, household goods, etc.) In the "Poniente" area of the municipal district of Córdoba. RESULTS: Reception of Clean Point works in May 2011			
Number of Partners Involved. 4. Córdoba City Council; Sadeco; Management: Agromed Consulting; Project winning contractor: Construcciones Marchante			

<sup>a</sup> Please choose from the list included in Section 7.2 "Sectors".



<b>Project title:</b> REFORM AND ADAPTATION TO MANAGEMENT OF Electrical and Electronic Appliance Waste of CLEAN POINT (LOCAL WASTE FACILITIES) IN "FUENTE DE LA SALUD", FEESL Project. State Funds for employment and local sustainability. CO-49/10				<b>Website (if available):</b> <a href="http://perfildecontratante.cordoba.es/pdc/ContractAwardNoticeDetail.action?code=2010-0000000322">http://perfildecontratante.cordoba.es/pdc/ContractAwardNoticeDetail.action?code=2010-0000000322</a>	
Total cost of the Project (EUR)	Source(s) of funding (Programme and Institution...)	Role in the Project	Amount of budget managed by your organisation	Duration (months)	
€230,572.93	FEESL State Funds SADECO	Design, management and coordination	€230,572.93	12	
Location(s) of the Project. Córdoba					
Sector <sup>9</sup> . General protection of the Environment					
Objectives and results of the project. OBJECTIVES: Reform and adaptation of electrical and electronic appliance waste. RESULTS: Adaptation work on the "Fuente de la Salud", clean point for the Management of special urban waste In June 2011: rubble, pruning, household goods, debris from sweeping the streets, metals, cardboard, glass, textiles, cooking oil, batteries, wood and Electrical and Electronic Appliance Waste.					
Number of Partners Involved. 4 SADECO Córdoba City Council, Site management: Agromed Consulting Winning project contractor: PROGRECOR, S.L.					

<sup>9</sup> Please choose from the list included in Section 7.2 "Sectors".



Project title: ENVIRONMENTAL EDUCATION (Mediterranean Diet)			Website (if available): <a href="http://www.sadeco.es/Noticias/oferta-de-colaboracion-educativa">http://www.sadeco.es/Noticias/oferta-de-colaboracion-educativa</a>	
Total cost of the Project (EUR)	Source(s) of funding (Programme and institution.....)	Role in the Project	Amount of budget managed by your organisation	Duration (months)
	SADECO Bakers' Association Young Farmers' Association	SPONSOR	Own means	Permanent project since 1996
Location(s) of the Project. Córdoba				
Sector <sup>10</sup> . General protection of the Environment; Environmental Education.				
Objectives and results of the project. OBJECTIVES: Collaboration with school centres training children and adults in education for environmental health and the health of their own bodies. RESULTS During the last school year, 8227 people have taken part in the programme.				
Number of Partners involved. SADECO - SCHOOL CENTRES - BAKERS' ASSOCIATION - YOUNG FARMERS' ASSOCIATION (ASAJA)				

<sup>10</sup> Please choose from the list included in Section 7.2 "Sectors".



<b>Project title: RECYCLING WORKSHOPS</b>				<b>Website (if available):</b> <a href="http://www.sadeco.es/images/stories/documentos/memorias%20sadeco%202011.pdf">http://www.sadeco.es/images/stories/documentos/memorias%20sadeco%202011.pdf</a>	
<b>Total cost of the Project (EUR)</b>	<b>Source(s) of funding (Programme and Institution.....)</b>	<b>Role in the Project</b>		<b>Amount of budget managed by your organisation</b>	<b>Duration (months)</b>
	SADECO	SPONSOR		Own means	Permanent project since 1996
<b>Location(s) of the Project.</b> Córdoba					
<b>Sector<sup>11</sup>.</b> General protection of the Environment; Environmental Education.					
<b>Objectives and results of the project.</b> OBJECTIVES: Work with Schools, Centres for Adults and Neighbours Groups on education for recycling, as a necessary way of preserving the planet's resources. RESULTS: 85 groups have participated during the last school year					
<b>Number of Partners involved.</b> SADECO - NEIGHBOURS' ASSOCIATIONS - SCHOOL CENTRES.					

<sup>11</sup> Please choose from the list Included in Section 7.2 "Sectors".



Project title: ENVIRONMENTAL EDUCATION FOR SELECTIVE COLLECTION OF WASTE AND USE OF COMPOST.				Website (if available): <a href="http://www.um.es/gtwweb/adrico/medioambiente/life%20sadecco.htm">http://www.um.es/gtwweb/adrico/medioambiente/life%20sadecco.htm</a>
Total cost of the Project (EUR)	Source(s) of funding (Programme and Institution.....)	Role in the Project	Amount of budget managed by your organisation	Duration (months)
1.715.164 €	LIFE Programme: 39,9% SADECO: 64,1% Other public funds: 0,9% Other private funds: 1,1%	Management and Implementation of the project	1.715.164 €	47
Location(s) of the Project. Córdoba				
Sector <sup>12</sup> . General protection of the Environment; Environmental Education and promotion of recycling and composting of urban waste.				
Objectives and results of the project. OBJECTIVE- Awareness raising of the importance of environmental sustainability in urban contexts; aiming at changes in habits and attitudes towards cleanliness in the city; aiming at awareness raising concerning selective deposit of waste. RESULTS. Positive habits promoted concerning separate deposit of waste and concerning use of compost on the part of farmers.				
Number of Partners Involved. 2				
SADECO				
Cordoba City Council				

<sup>12</sup> Please choose from the list Included In Section 7.2 "Sectors".



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CON EL MEDIO AMBIENTE

<b>Project title: PROVISION OF MEANS FOR WIDESPREAD INTRODUCTION OF SELECTIVE COLLECTION OF SOLID URBAN WASTE. FEDER: 9411 09 024. Local Environmental Operative Plan (POMAL)</b>				
<b>Total cost of the Project (EUR)</b>	<b>Source(s) of funding (Programme and Institution.....)</b>	<b>Role in the Project</b>	<b>Website (if available):</b>	<b>Duration (months)</b>
3.122.979 €	POMAL 70% City Council Córdoba: 30%	Management of the project		73
<b>Location(s) of the Project. Córdoba</b>				
<b>Sector<sup>13</sup>. General protection of the Environment</b>				
<b>Objectives and results of the project. OBJECTIVES. Provision of means for selective collection and recycling of municipal waste. RESULTS. Collectors of solid waste provision; containers' provision; building of 2 clean points; channelling of water; channelling of stream towards dump; building of an Incinerator for animals waste.</b>				
<b>Number of Partners Involved. 2</b>				
SADECO				
Cordoba City Council				

<sup>13</sup> Please choose from the list included in Section 7.2 "Sectors".



## 2.3 RESOURCES

Please provide the following figures for the last three financial years, as far as the information is available, on the basis of the profit and loss account and balance sheet of your organisation.

### 2.3.1 Financial status for public administrations, bodies governed by public law or international organisations

	<u>Year 2011</u>	<u>Year 2012</u>	<u>Year 2013</u>
Annual budget of your organisation	44.698.860€	43.496.500€	44.347.000€
Annual budget of the involved department/service (if applicable)			

### 2.3.2 Financial status for bodies governed by private law

	<u>Year N-2</u>	<u>Year N-1</u>	<u>Year N</u>
Turnover or equivalent			
Net earnings or equivalent			
Medium and long-term debt			
Short-term debt (< 1 year)			
Shareholders' equity or equivalent			
Total balance sheet or budget			

Furthermore, where the grant requested exceeds EUR 500 000, please provide the references of the external audit report established by an auditor for the last financial year available. This obligation does not apply to international organisations nor to public bodies.

<u>Year</u>	<u>Name of the auditor</u>	<u>Period of validity</u>
N		From dd/mm/yyyy to dd/mm/yyyy
N - 1		From dd/mm/yyyy to dd/mm/yyyy
N - 2		From dd/mm/yyyy to dd/mm/yyyy

### 2.3.4 Financing sources<sup>14</sup>

Fill in the following table for the previous financial year available.

Year	Sources	Percentage (total for a given year must be equal to 100%)	Number of fee-paying members (only for source = Member's fees)
N	<input type="checkbox"/> European Commission and other international organizations		N/A
N	<input type="checkbox"/> State Public Bodies		N/A
N	<input type="checkbox"/> Private Sector		N/A
N	<input type="checkbox"/> Member's fees		
N	<input type="checkbox"/> Other (please specify): .....		N/A
N	<b>Total</b>	<b>100%</b>	<b>N/A</b>

<sup>14</sup> Only for non-profit making organisations governed by private law.

### 3. PARTNERS

This section must be completed for **each partner organisation**. Add as many tables as necessary and take into consideration the information you provide will be considered as a commitment from partners.

#### 3.1 PARTNERS DETAILS

##### PARTNER N. 1

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	Universidad de Córdoba
<b>Translation in English</b>	University of Córdoba
<b>Acronym of the organisation</b>	UCO
<b>Number of registration or equivalent</b>	Q1418001B
<b>Date of registration</b>	30/09/1972
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Avenida Medina Azahara, 5. 14071 Córdoba. Spain Region of Andalusia: eligible region
<b>Website</b>	<a href="http://www.uco.es">www.uco.es</a>
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Justo Castaño Fuentes</li> <li>- <b>Position</b> Vice-rector of Scientific Policy and Campus of Excellence.</li> <li>- <b>Telephone: country code + number</b> +34957218989</li> <li>- <b>Fax: country code + number</b> +34957211010</li> <li>- <b>E-mail address</b> <a href="mailto:otri@uco.es">otri@uco.es</a></li> </ul>
<b>Contact Person (only if different from legal representative)</b>	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Carlos de Castro Lozano</li> <li>- <b>Position</b> Scientific Director</li> <li>- <b>Telephone: country code + number</b> +34957211020</li> <li>- <b>Fax: country code + number</b> +34957211051</li> <li>- <b>E-mail address</b> <a href="mailto:jmiquelramirez@gmail.com">jmiquelramirez@gmail.com</a></li> </ul>
<b>Legal status</b>	<input type="checkbox"/> Ministry or other national public administration <input type="checkbox"/> Regional or local public administration <input checked="" type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation



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	<input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)
<b>Profit-Making</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Category<sup>15</sup></b>	University/Education
<b>Sector of expertise<sup>16</sup></b>	Education; Health; Water supply and Sanitation; Communications; Energy; Agriculture, Forestry and Fishing; Industry, Mining and Construction; Trade and Tourism; General Environment Protection; Food Security.
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	Staff of the organization: 2130

**PARTNER N. 2**

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	Comune di Ragusa
<b>Translation in English</b>	Municipality of Ragusa
<b>Acronym of the organisation</b>	
<b>Number of registration or equivalent</b>	00180270886
<b>Date of registration</b>	The municipality has been constituted "ob immemorabili".
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Corso Italia, 72 97100 Ragusa. Italy Region of Sicily: eligible region
<b>Website</b>	<a href="http://www.comune.ragusa.gov.it">www.comune.ragusa.gov.it</a>
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	- <b>Name and last name</b> Magherita Rizza - <b>Position</b> Special Commissioner - <b>Telephone: country code + number</b> +390932676259

<sup>15</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>16</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".



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	<b>- Fax: country code + number</b> +390932676255
	<b>- E-mail address</b> sindaco@comune.ragusa.gov.it
	<b>- Name and last name</b> Francesco Lumiera
	<b>- Position</b> Officer Manager Sector I
	<b>- Telephone: country code + number</b> +390932676259
	<b>- Fax: country code + number</b> +390932676255
	<b>- E-mail address</b> f.lumiera@comune.ragusa.gov.it
	<input type="checkbox"/> Ministry or other national public administration <input checked="" type="checkbox"/> Regional or local public administration <input type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Population Programmes; Water supply and Sanitation; Government and Civil Society; Other Social Infrastructure and service; Transport and Storage; Communications; Energy; Agriculture, Forestry and Fishing; Trade and Tourism; General Environment Protection; Disaster Prevention and Preparedness.
	597

<sup>17</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>18</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".

**PARTNER N. 3**

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	Centro Euro Mediterraneo per lo Sviluppo Sostenibile - onlus
<b>Translation in English</b>	Euro Mediterranean Centre for the Sustainable Development - NPO
<b>Acronym of the organisation</b>	SVIMED
<b>Number of registration or equivalent</b>	92024120880
<b>Date of registration</b>	24/04/2003
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Via Teocrito 6A 97100 Ragusa Italy Region of Sicily: eligible region
<b>Website</b>	<a href="http://www.svimed.eu">www.svimed.eu</a>
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Iacono Giovanni</li> <li>- <b>Position</b> President</li> <li>- <b>Telephone: country code + number</b> +390932247643</li> <li>- <b>Fax: country code + number</b> +390932856994</li> <li>- <b>E-mail address</b> <a href="mailto:info@svimed.eu">info@svimed.eu</a></li> </ul>
<b>Contact Person (only if different from legal representative)</b>	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Barbara Samari</li> <li>- <b>Position</b> Vice-President</li> <li>- <b>Telephone: country code + number</b> +393474233005</li> <li>- <b>Fax: country code + number</b> +390932856994</li> <li>- <b>E-mail address</b> <a href="mailto:b.samari@svimed.eu">b.samari@svimed.eu</a></li> </ul>
<b>Legal status</b>	<input type="checkbox"/> Ministry or other national public administration <input type="checkbox"/> Regional or local public administration <input type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input checked="" type="checkbox"/> Other (non profit association)
<b>Profit-Making</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>Category<sup>19</sup></b>	Association
<b>Sector of expertise<sup>20</sup></b>	Education; Water Supply and Sanitation; Communications; Agriculture, Forestry and Fishing; General Environment Protection.
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	5

#### PARTNER N. 4

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	Municipalité de Sfax
<b>Translation in English</b>	Municipality of Sfax
<b>Acronym of the organisation</b>	
<b>Number of registration or equivalent</b>	17625Q
<b>Date of registration</b>	16/07/1984
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Avenue Habib Bourguiba. CP 3029 Sfax, Tunisie Region of Sfax: eligible region
<b>Website</b>	<a href="http://www.commune-sfax.gov.tn">www.commune-sfax.gov.tn</a>
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the Institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Mabrouk Kossentini</li> <li>- <b>Position</b> Major</li> <li>- <b>Telephone: country code + number</b> 0021674229744</li> <li>- <b>Fax: country code + number</b> 0021674297344</li> <li>- <b>E-mail address</b> <a href="mailto:maire.sfax1@gmail.com">maire.sfax1@gmail.com</a></li> </ul>

<sup>19</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>20</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".



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<b>Contact Person (only if different from legal representative)</b>	<b>- Name and last name</b> Mounir Rekik <b>- Position</b> Responsible for decentralized cooperation <b>- Telephone: country code + number</b> 00216210260 <b>- Fax: country code + number</b> 0021674297344 <b>- E-mail address</b> <u>rekik@tenut.tn</u>
<b>Legal status</b>	<input type="checkbox"/> Ministry or other national public administration <input checked="" type="checkbox"/> Regional or local public administration <input type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)
<b>Profit-Making</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Category<sup>21</sup></b>	Public Administration
<b>Sector of expertise<sup>22</sup></b>	Population Programmes; Water supply and Sanitation; Government and Civil Society; Other Social Infrastructure and service; Transport and Storage; Communications; Energy; Agriculture, Forestry and Fishing; Trade and Tourism; General Environment Protection; Disaster Prevention and Preparedness.
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	1800 6 people in charge of decentralized cooperation and technical services

<sup>21</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>22</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".





**PARTNER N. 5**

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	Association de Recherches pour le Développement Economique et Social
<b>Translation in English</b>	Association of Research for Economic and Social Development
<b>Acronym of the organisation</b>	ARDES
<b>Number of registration or equivalent</b>	418344P/N/000
<b>Date of registration</b>	14/10/1988
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	FSEG Route de l'aerodrome Km 4,5 B.P 1088-3018 Sfax Tunisie Region of Sfax: eligible region
<b>Website</b>	<a href="http://www.uss.rnu.tn">www.uss.rnu.tn</a>
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Abdelfettah Amous</li> <li>- <b>Position</b> President</li> <li>- <b>Telephone: country code + number</b> 0021623413756</li> <li>- <b>Fax: country code + number</b> 0021674298484</li> <li>- <b>E-mail address</b> <a href="mailto:abdelfatteh.amous@tunet.tn">abdelfatteh.amous@tunet.tn</a></li> </ul>
<b>Contact Person (only if different from legal representative)</b>	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Amine Elleuch</li> <li>- <b>Position</b> Associate Professor</li> <li>- <b>Telephone: country code + number</b> 0021620950410</li> <li>- <b>Fax: country code + number</b> 0021674298484</li> <li>- <b>E-mail address</b> <a href="mailto:amine.elleuch@fst.mu.tn">amine.elleuch@fst.mu.tn</a></li> </ul>
<b>Legal status</b>	<input type="checkbox"/> Ministry or other national public administration <input type="checkbox"/> Regional or local public administration <input type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input checked="" type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)

Partnership	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Country	Jordan
Sector(s)	Education; Government and Civil Society; Transport and Storage; General Environment Protection.
Number of partners	10

#### PARTNER N. 6

	وزارة الشؤون البلدية مديرية التخطيط والتنمية
	Ministry of Municipal Affairs of Jordan – Department of Planning and Development
	MOMA
	017000327
	1965
	PO Box 1799, Amman 11118 Hashemite Kingdom of Jordan Region of Amman: adjoining region
	<a href="http://www.moma.gov.jo">www.moma.gov.jo</a>
	<ul style="list-style-type: none"> <li>- <b>Name and last name</b> Eng. Maher Abu Al Samen</li> <li>- <b>Position</b> Minister of Municipal Affairs of Jordan</li> <li>- <b>Telephone: country code + number</b> +96264641393</li> <li>- <b>Fax: country code + number</b> +9626461738</li> <li>- <b>E-mail address</b> minister@moma.gov.jo</li> </ul>

<sup>23</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>24</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".

<b>Contact Person (only if different from legal representative)</b>	<p>- <b>Name and last name</b> Saleh Jaradat</p> <p>- <b>Position</b> Director of Planning and Development Department of the Ministry of Municipal Affairs</p> <p>- <b>Telephone: country code + number</b> +962795910003</p> <p>- <b>Fax: country code + number</b> +96264622514</p> <p>- <b>E-mail address</b> Saleh.jaradat@yahoo.com</p>
<b>Legal status</b>	<p><input checked="" type="checkbox"/> <b>Ministry or other national public administration</b></p> <p><input type="checkbox"/> <b>Regional or local public administration</b></p> <p><input type="checkbox"/> <b>Body governed by public law</b></p> <p><input type="checkbox"/> <b>International organisation</b></p> <p><input type="checkbox"/> <b>NGO</b></p> <p><input type="checkbox"/> <b>Company and other economic operator</b></p> <p><input type="checkbox"/> <b>Other (please specify)</b></p>
<b>Profit-Making</b>	<p><input type="checkbox"/> <b>Yes</b></p> <p><input checked="" type="checkbox"/> <b>No</b></p>
<b>Category<sup>25</sup></b>	<p><b>Public Administration</b></p>
<b>Sector of expertise<sup>26</sup></b>	<p>Population programmes; Water supply and sanitation; Other Social Infrastructure and Service; Transport and Storage; Energy; General Environment protection; disaster prevention and preparedness.</p>
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	<p>820</p>

<sup>25</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>26</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".

**PARTNER N. 7**

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	الجامعة الأردنية
<b>Translation in English</b>	University of Jordan
<b>Acronym of the organisation</b>	UJ/WECC
<b>Number of registration or equivalent</b>	17000750
<b>Date of registration</b>	02/09/1962
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Queen Rania Street. Amman 11942. Jordan Region of Amman: adjoining region
<b>Website</b>	www.ju.edu.jo
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<p>- <b>Name and last name</b> Ekhlif Altarawneh</p> <p>- <b>Position</b> University's President</p> <p>- <b>Telephone: country code + number</b> +96265355000 Ext:21111</p> <p>- <b>Fax: country code + number</b> +962621108</p> <p>- <b>E-mail address</b> president@ju.edu.jo</p>
<b>Contact Person (only if different from legal representative)</b>	<p>- <b>Name and last name</b> Ahmed Al-Salaymeh</p> <p>- <b>Position</b> Director of the Water, Energy and Environment Center</p> <p>- <b>Telephone: country code + number</b> +96265355000 Ext: 23900 and 23937</p> <p>- <b>Fax: country code + number</b> +96265300251</p> <p>- <b>E-mail address</b> salaymeh@ju.edu.jo</p>
<b>Legal status</b>	<p><input type="checkbox"/> Ministry or other national public administration</p> <p><input type="checkbox"/> Regional or local public administration</p> <p><input checked="" type="checkbox"/> Body governed by public law</p> <p><input type="checkbox"/> International organisation</p> <p><input type="checkbox"/> NGO</p> <p><input type="checkbox"/> Company and other economic operator</p> <p><input type="checkbox"/> Other (please specify)</p>

<b>Profit-Making</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Category<sup>27</sup></b>	University/Education
<b>Sector of expertise<sup>28</sup></b>	Education; Population programmes; Water Supply and Sanitation; Other Social Infrastructure and Service; Energy; General Environment Protection; Other: Architecture
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	3104 full-time 1443 part-time and Total: 4547

**PARTNER N. 8**

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	كلية الهندسة - جامعة الاسكندرية
<b>Translation in English</b>	Faculty of Engineering – Alexandria University
<b>Acronym of the organisation</b>	Alex.Uni
<b>Number of registration or equivalent</b>	994537800
<b>Date of registration</b>	19/01/2010
<b>Official address, country and region (Please specify if eligible or adjoining region)</b>	Horriya Street. Elhadara. 21544 Alexandria. Egypt Region of Al Iskandanyah: eligible region
<b>Website</b>	www.alexu.edu.eg
<b>Legal representative</b> (Please make sure that the person indicated here is legally empowered to represent the institution. It shall furthermore be the person signing the Partnership Statement and the Partnership Agreement)	<b>- Name and last name</b> Prof. Osama Ibrahim <b>- Position</b> President of the University <b>- Telephone: country code + number</b> +2035931714 <b>- Fax: country code + number</b> +2035931714 <b>- E-mail address</b> president@alexu.edu.eg

<sup>27</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>28</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".



**ENPI  
CBCMED**  
CROSS BORDER COOPERATION  
IN THE MEDITERRANEAN

<b>Contact Person (only if different from legal representative)</b>	<b>- Name and last name</b> Amr Abdelrazek <b>- Position</b> Assistant Prof. Faculty of Engineering <b>- Telephone: country code + number</b> +201005310207 <b>- Fax: country code + number</b> +2035921853 <b>- E-mail address</b> Amr_abdelrazek_62@yahoo.com
<b>Legal status</b>	<input type="checkbox"/> Ministry or other national public administration <input type="checkbox"/> Regional or local public administration <input checked="" type="checkbox"/> Body governed by public law <input type="checkbox"/> International organisation <input type="checkbox"/> NGO <input type="checkbox"/> Company and other economic operator <input type="checkbox"/> Other (please specify)
<b>Profit-Making</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Category<sup>29</sup></b>	University/Education
<b>Sector of expertise<sup>30</sup></b>	Education; Population programmes; Water Supply and Sanitation; Other Social Infrastructure and Service; Energy; General Environment Protection
<b>Number of staff of the organisation (full-time equivalent) and of the involved department/service (if applicable)</b>	550

<sup>29</sup> Please choose from the list included in Section 7.1 "Categories".

<sup>30</sup> Please indicate the sector(s) of expertise where your organisation is active. Choose from the list included in Section 7.2 "Sectors".

### 3.2 ROLE AND INVOLVEMENT IN THE PROPOSED PROJECT

(MAXIMUM ONE PAGE)

PARTNER N. 1 UNIVERSITY OF CÓRDOBA (UCO)

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P1 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P1 has participated in the overall project design and structuring; in addition, it has specifically provided SMOT with a significant added value related to methodology for development of the work plan: the incorporation of the "usability assessment" and "evolutive development" approaches as a cross cutting issue throughout the project; they consist of pre-assessment on the part of potential users prior to final design ("usability assessment"); as a consequence improved versions of first drafts/prototypes/designs are developed ("evolutive development"). Research groups within University of Córdoba (P1) apply this methodology to all developments they carry out, mainly focused on innovation and environmental adaptation of services. P1 proposed during preparation stage the incorporation of this methodology into SMOT. It was jointly agreed to accept it so they worked on it. Making use of P1 expertise in this field, a virtual simulation of the 5 solutions to be developed in SMOT for waste deposit and collection is scheduled, prior to testing in real scenarios. The aim is pre-assessment. After the implementation of the solutions in the real scenarios of the 5 partner medinas/city centres a new assessment on the part of users will be done.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P1 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>P1 specifically coordinates WP5- Pilot Experiences on the 5 partner medinas/city centres due to its extensive experience in the field of research and development of municipal services and technology models as well as their observance of calm technology, smart cities, culture, heritage and urban sustainability in all the developments they coordinate. This suits perfectly with SMOT pilot experiences' necessities. P1 also has the responsibility for organisation of partners' meeting 1 in Córdoba in month 6 (first meeting after kickoff).</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input checked="" type="checkbox"/> Yes: (not selected for second stage);</p> <ul style="list-style-type: none"> <li>-Valorisation of Mediterranean agroforest territories by means of research and development of goods and services production. Priority 1. Measure 1.</li> <li>-Développement avec renforcement culturel Méditerranéen. Priority 4. Measure 1.</li> </ul> <p><input type="checkbox"/> No</p>



**PARTNER N. 2 MUNICIPALITY OF RAGUSA**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P2 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>Municipality of Ragusa is deeply involved in group Waste 21 Network at Italian national level, with remarkable results achieved in the city centre of Ragusa. P2 has brought all these experiences to SMOT during the preparation stage through exchanges between partners; the Municipality of Ragusa started the door to door collection in Ragusa Ibla (city centre of Ragusa, World Heritage Site) in 2008: several problems have consequently already been identified concerning elderly people not observing right procedures for separate collection, business managers proved uncooperative or difficulties during holiday period due to high numbers of tourists and proper difficulties of a winding urban structure. SMOT has collected all this information during the preparation stage, and as a result, the pilot experience planned concerning door to door collection incorporated this information and will intend to overcome the problems already detected by P2.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P2 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>P2 Municipality of Ragusa, as well as the rest of public authorities involved in SMOT has, specifically, a central role related to their potential for capitalisation of results (proper of administrations); they have the capacity to mainstream positive outcomes but also the capacity to share those results with homologous or regional/national level authorities (WP3). P2 also has a remarkable role concerning: 1) the provision of good practices and information from the region (WP4); 2) the implementation of pilot experiences for waste deposit and collection in the municipal area of Ragusa under the Municipality jurisdiction (WP5); 3) the organisation of the participation process to be held in Ragusa Ibla (WP6); and 4) the joint work of the partners for elaboration of Policy Guidelines on Waste Management (WP7), providing to this activity all the policy experience proper of an administration. P2 is also responsible for organisation of meeting 3 in Ragusa in month 15.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>



**PARTNER N. 3 EUROMEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P3 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P3 has provided SMOT during the preparation stage with its extensive expertise in cross-border cooperation projects in the field of environment. In addition they have provided an interesting approach, based on the inclusion of the social and economic related aspects into the environmentally oriented interventions. P3 has provided specific knowledge and experience in the field of waste, both concerning collection, deposit, composting processes and overall management.</p> <p>P3 has also provided its extensive experience in the dissemination of projects' results at regional and national levels, direct consequence of their experience in cross border projects' dissemination processes; their expertise is remarkable in awareness raising processes on different environmental fields.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P3 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>P3 specifically coordinates WP4 devoted to elaboration of local situational analyses on the state of waste management in partner medinas/city centres; identification and collection of good practices; and creation of a Frame Document- made of the sum of the previous 5- drafting the situation of medinas/city centres throughout the basin in the waste management field, containing synthetic charts of specific tailored solutions for a long collection of problems. Technical experience of P3 in the environmental and specific waste topic plus its experience in the drafting of cross border simultaneous works make of P3 a perfect partner to lead specifically WP4. As the local technical entity in the area of Ragusa it will have a central role side by side with P2 – Municipality- in the implementation of pilot experiences for waste deposit and collection in the city centre of Ragusa.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>

**PARTNER N. 4 MUNICIPALITY OF SFAX**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P4 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P4 has provided during the preparation stage information concerning the state of the art of waste management in medinas throughout Tunisia and the existing plans for waste management at national level; it has also confirmed the inexistence of specific plans for medinas. Apart from current problems all partner medinas/city centres seem to face concerning waste management P4 and P5 have provided specific information concerning problems derived from the existence of fresh products markets in medinas and the consequences of an inappropriate management of organic waste generated.</p> <p>Information and pre-diagnoses in the field provided by P4 during exchanges in the stage of preparation led to the exhaustive identification of necessities for a wide variety of medinas throughout the Mediterranean Basin and to the reasoned determination of pilot experiences to be implemented for improvement of the situation.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P4 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project). P4 Municipality of Sfax, as well as the rest of public authorities involved in SMOT has, specifically, a central role related to its potential for capitalisation of results (proper of administrations); it has the capacity to mainstream positive outcomes but also the capacity to share those results with homologous or regional/national level authorities (WP3).</p> <p>P4 also has a remarkable role concerning: 1) the provision of good practices and information from the region (WP4); 2) the implementation of pilot experiences for waste deposit and collection in the municipal area of the medina of Sfax, under the Municipality jurisdiction (WP5); 3) the organisation of the participation process to be held in the medina of Sfax (WP6); and 4) the joint work of the partners for elaboration of Policy Guidelines on Waste Management (WP7), providing to this activity all the policy experience proper of an administration.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>

**PARTNER N. 5 ASSOCIATION OF RESEARCH FOR ECONOMIC DEVELOPMENT AND SOCIAL (ARDES)**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P5 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P5 has provided the project with a focus on a particular sub problem concerning waste management in medinas/city centres: problems derived from the existence of fresh products markets in medinas and the consequences of an inappropriate management of organic waste generated; this is the case for the medina of Sfax but also in many others.</p> <p>P5 has provided SMOT project with extensive expertise on waste characterisation as long as part of ARDES staff are experts in biology so that they have brought to the partnership their specific expertise for waste analysis and characterisation, mainly concerning organic waste, what will be of significant interest for the Pilot Experiences stage in medinas/city centres (WP5)</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P5 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>P5 has specific responsibilities in the project concerning:</p> <p>Guidance to the partners for suitable locations and procedures to follow for the pilots attending to the characterisation of the different types of waste produced (expertise provided as biologists).</p> <p>The elaboration of 6 digital newsletter – one after each of the 6 meetings in SMOT- to be disseminated to the list of 900 strategic contacts we are going to create. It is also responsible for drafting the methodology for the participation process to be shared by all partners (WP6).</p> <p>P5 is also responsible for organisation of partners' meeting 2 in Sfax in month 10.</p> <p>As local technical entity it will have a central role side by side with P4 – Municipality- in the implementation of pilot experiences for waste deposit and collection in the medina of Sfax.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>

**PARTNER N.6 MINISTRY OF MUNICIPAL AFFAIRS OF JORDAN, DEPARTMENT OF PLANNING AND DEVELOPMENT (MOMA)**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P6 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners. P6 is the technical, financial and administrative advisor for all local councils in Jordan, matters of waste management included. Given this frame, P6 has provided SMOT during the preparation stage with all previous experiences held in different areas of Jordan concerning waste management that might be of interest for the project (Madaba experiences and many others). It has also provided relevant information about the inexistence of a national waste management strategy- even though some municipal and public health laws tackle the waste issues in a generic manner; the national agenda 2006-2015 identified urban waste management as a priority. All information and experiences provided have done- due to the scope of action of the partner (national) - a very significant contribution to the building of the project and have provided a remarkable know-how.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P6 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project. P6 Ministry of Municipal Affairs of Jordan- Department of Planning and Development, as well as the rest of public authorities involved in SMOT has, specifically, a central role related to capitalisation of results (proper of administrations); it has the capacity to mainstream positive outcomes but also the capacity to share those results with other level authorities (WP3); In this case P6 has the huge capacity of dissemination and capitalisation proper of a national level institution with competences upon all local councils in the country. P6 is also responsible for organisation of meeting 4 in Al-Salt (pilot city for SMOT) in month 19 and has an active participation in all WPs, being specifically relevant its presence in WP7- elaboration of Policy Guidelines on Waste Management of applicability to all Mediterranean Basin medinas/city centres: P6 will provide to this activity the policy experience proper of a Ministry. For WP4 It will provide good practices from medinas throughout Jordan. Municipality of Salt (associate) will cooperate in all activities to be held in the city.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>

**PARTNER N.7 UNIVERSITY OF JORDAN**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P7 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P7 provides SMOT with an experienced team skilled in environmental, energy, water and architectural fields; however placed in adjoining region, the presence of this University with capacity to provide a team made of experts with extensive expertise in these various fields working together is an irreplaceable added value to the project, as these disciplines have all key importance in the target scenarios of our project: ancient medinas/city centres. The experts of the team created by University of Jordan have provided during the preparation stage of the project all the necessary know-how and guidance in these different disciplines as to build appropriately the project, focusing the attention on the different fields interacting when interventions in ancient spaces such as those of medinas or city centres take place. Their technical contribution both in preparation and implementation stages is irreplaceable.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P7 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>Technical skills of P7 team for SMOT will be crucial for the assessment of solutions to be tested in partner/medinas city centres as well as for on-going guidance for complementing activities foreseen with analyses related to issues that converge and interact with waste management interventions in medinas/city centres.</p> <p>As technical entity in the project for Jordan territory it will have a central role side by side with P6 – MOMA - in the implementation of pilot experiences for waste deposit and collection in the medina of Al-Salt, city selected for pilot experiences in Jordan.</p> <p>Municipality of Salt (associate) will cooperate in all activities to be held in the city context.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input checked="" type="checkbox"/> Yes: <i>SOLAR HARVEST IN MEDITERRANEAN COUNTRIES (SHAMS)</i> Priority 2- Topic 3- Solar Energy</p> <p><input type="checkbox"/> No</p>

**PARTNER N.8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)**

<p><b>Role and involvement in preparing the proposed project</b></p>	<p>P8 has participated in the preparation stage of the project jointly with the applicant SADECO and the rest of partners.</p> <p>P8 has acted as a bridge with the Municipality of Alexandria (associate) during the whole preparation process, as long as these two organisations often cooperate on the basis of agreements. Both have consequently provided a good deal of information on the state of the issue at their national, regional and local levels, information of great interest for the building of a project like SMOT oriented to improve important existing gaps in the waste field. They have provided the SMOT building process with the interesting point of view on the waste issue of a city traditionally facing a huge weight of tourism what, jointly with other factors, creates difficulties for suitable waste management; however different systems and models have been explored in the last years, none of them has revealed fully efficient. P8 has provided also its technical expertise in the field of engineering applied to potential new waste management solutions, what has been of significant interest during SMOT preparation process.</p>
<p><b>Role and involvement in implementing the proposed project</b></p>	<p>P8 participates in all the 7 WPs: both in management, communication and capitalisation WPs and WPs 4, 5, 6 and 7, specific of SMOT project, as can be seen in section 5 (Project).</p> <p>Technical skills of P8 will be crucial for the planning and implementation of pilot experiences on waste deposit and collection in the medina of Alexandria, given the population and dimensions of this partner medina, and the potential high number of users of the solutions to be tested, so that a strong technical partner as P8 is required. P8 will be also responsible for all the activities of the project in Alexandria.</p> <p>P8 is also responsible for organisation of kick-off meeting of the project in Alexandria in month 2.</p> <p>Municipality of Alexandria (associate) will support P8 in all activities related to the medina of Alexandria.</p>
<p><b>Has the partner applied for other projects under this call for proposals? If yes, indicate title of the project, Priority and Measure and role within the partnership.</b></p>	<p><input type="checkbox"/> Yes: .....</p> <p><input checked="" type="checkbox"/> No</p>



### 3.3 RESOURCES

#### 3.3.1 Financial status for public administrations, bodies governed by public law or international organisations

Please provide the following figures for the last three financial years, as far as the information is available.

##### PARTNER N. 1 UNIVERSITY OF CÓRDOBA (UCO)

	<b>Year 2011</b>	<b>Year 2012</b>	<b>Year 2013</b>
Annual budget of your organisation	149.040.000,00€	141.042.000,00€	128.248.000,00€
Annual budget of the involved department/service (if applicable)			

##### PARTNER N. 2 MUNICIPALITY OF RAGUSA

	<b>2010</b>	<b>2011</b>	<b>2012</b>
Annual budget of your organisation	71.642.537,46€	69.029.033,33€	69.480.559,49€
Annual budget of the involved department/service (if applicable)			

##### PARTNER N. 4 MUNICIPALITY OF SFAX

	<b>2010</b>	<b>2011</b>	<b>2012</b>
Annual budget of your organisation	17.318.000,00€	18.789.000,00€	18.967.500,00€
Annual budget of the involved department/service (if applicable)			

**PARTNER N. 6 MINISTRY OF MUNICIPAL AFFAIRS OF JORDAN (MOMA)**

	<b><u>2010</u></b>	<b><u>2011</u></b>	<b><u>2012</u></b>
<b>Annual budget of your organisation</b>	15.053.763,44€	15.053.763,44€	15.053.763,44€
<b>Annual budget of the involved department/service (if applicable)</b>			

**PARTNER N. 7 UNIVERSITY OF JORDAN**

	<b><u>2010</u></b>	<b><u>2011</u></b>	<b><u>2012</u></b>
<b>Annual budget of your organisation</b>	96.195.052,08€	99.845.833,33€	87.388.840,63€
<b>Annual budget of the involved department/service (if applicable)</b>	300.072,92€	310.885,12€	201.505,21€

**PARTNER N. 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)**

	<b><u>2011</u></b>	<b><u>2012</u></b>	<b><u>2013</u></b>
<b>Annual budget of your organisation</b>	3.367.696,00 €	5.468.821,00 €	6.190.697,00 €
<b>Annual budget of the involved department/service (if applicable)</b>			



### 3.3.2 Financial status for bodies governed by private law

Please provide the following figures for the last three financial years, as far as the information is available, on the basis of the profit and loss account and balance sheet of your organisation:

#### PARTNER N. 3 EURO MEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)

	2010	2011	2012
Turnover or equivalent	67.990,00€	97.270,00€	200.000,00€
Net earnings or equivalent	3.115,00€	4.000,00€	
Medium and long-term debt			
Short-term debt (< 1 year)	44.000,00€	50.700,00€	
Shareholders' equity or equivalent	600,00€	700,00€	700,00€
Total balance sheet or budget	109.475,00€	152.670,00€	200.700,00€

#### PARTNER N. 5 ASSOCIATION OF RESEARCH FOR ECONOMIC DEVELOPMENT AND SOCIAL (ARDES)

	2010	2011	2012
Turnover or equivalent	3.000,00€	3.500,00€	4.000,00€
Net earnings or equivalent	1.000,00€	2.000,00	2.500,00€
Medium and long-term debt	2.000,00€	2.000,00€	3.000,00€
Short-term debt (< 1 year)	2.000,00€	2.500,00€	2.500,00€
Shareholders' equity or equivalent	2.000,00€	2.500,00€	3.000,00€
Total balance sheet or budget	10.000,00€	12.500,00€	15.000,00€

### 3.3.3 Financing sources<sup>31</sup>

Fill in the following table for the previous financial year available.

#### PARTNER N. 3 EURO MEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)

Year	Sources	Percentage (total for a given year must be equal to 100%)	Number of fee-paying members (only for source = Member's fees)
N	<input type="checkbox"/> European Commission and other international organizations		N/A
N	X State Public Bodies	69%	N/A
N	X Private Sector	30%	N/A
N	X Member's fees	1%	2 new members (2011)
N	<input type="checkbox"/> Other (please specify): .....		N/A
N	<b>Total</b>	<b>100%</b>	<b>N/A</b>

#### PARTNER N. 5 ASSOCIATION OF RESEARCH FOR ECONOMIC DEVELOPMENT AND SOCIAL (ARDES)

Year	Sources	Percentage (total for a given year must be equal to 100%)	Number of fee-paying members (only for source = Member's fees)
N	<input type="checkbox"/> European Commission and other international organizations		N/A
N	X State Public Bodies	30%	N/A
N	X Private Sector	45%	N/A
N	X Member's fees	25%	10
N	<input type="checkbox"/> Other (please specify): .....		N/A
N	<b>Total</b>	<b>100%</b>	<b>N/A</b>

<sup>31</sup> Only for non-profit making organisations governed by private law.

### 3.4 EXPERIENCE IN SIMILAR PROJECTS

(MAXIMUM ONE PAGE PER PARTNER)

	TITLE OF PROJECT	SOURCE OF FUNDING (Programme and Institution)	ROLE AND MAIN ACTIVITIES
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	MUNIRED (2007)	STRUCTURAL FUNDS – CDTI AVANZA	Scientific Direction. E-Alphabetization of women. Usability assessment.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	IPTV/MUNICIPAL (2009)	STRUCTURAL FUNDS – CDTI AVANZA	Scientific Direction. IP Television solution for municipalities. Usability assessment.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	SEGURAME (2010)	STRUCTURAL FUNDS – CDTI AVANZA	Scientific Partner. Secure network for abused women based on IP TV.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	IPTV3D3I (2011)	STRUCTURAL FUNDS – CDTI AVANZA	Scientific Direction. Usable IP TV in 3D. TV e-Services covering e-apps for public bodies.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	FERROSMARTGRID (2012)	STRUCTURAL FUNDS – FEDER INNERCONNECTA	Scientific Partner. Efficient train brake regeneration of electric energy and its management for electric mobility.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	CRONOS (2012)	STRUCTURAL FUNDS – FEDER INNERCONNECTA	Scientific Partner. Usable collaborative e-work system for private and public bodies.
PARTNER 1 UNIVERSITY OF CÓRDOBA (UCO)	WETAKECARE (2012)	FP7 AAL	Scientific Partner. Active ageing system based on IP TV and exercises.



PARTNER 2 MUNICIPALITY OF RAGUSA	AGRIPONIC – PROMOTION ET DIFFUSION DE LA TECHNOLOGIE «AEROPONIC» EN AGRICULTURE. (2011/2013)	ENPI CBC Italia-Tunisia – Programme funded by the European Union	Lead Partner – main activities: management and communication activities, set-up of a info desk about “aeroponic” technology and support for building up the pilot green house in Tunisia. <a href="http://www.agriponic.eu/fr/">http://www.agriponic.eu/fr/</a> Partner for developing management, technical and communication activities: communicate the innovative proposals for improving the door to door collection, supplying data, managing the pilot activity on home composting and producing products for supporting related communication campaign, sharing with other municipalities the proposed reduction plan. <a href="http://www.med-zero-waste.eu">http://www.med-zero-waste.eu</a>
PARTNER 2 MUNICIPALITY OF RAGUSA	ZEROWASTE - Low Cost - Zero Waste Municipality (2009/2012)	P.O.MED <sub>2</sub> Programme funded by the European Union	Partner – main activities: identification and analysis of problems, proposition of possible and sustainable solutions, individuation and coordination of international network related to the same tackled issue. Furthermore, Svimed develops the Water Tables (3 meetings), 2 workshops at national level, and support the Lead Partner at management level. <a href="http://www.swemed.eu">www.swemed.eu</a>
PARTNER 3 EUROMEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)	SWMED - Sustainable domestic Water Use in Mediterranean Regions (2011/2014)	ENPI CBC MED – Programme funded by the European Union	Partner – main activities: development of survey and communication about “aeroponic” innovation at transnational level. Support for building up the pilot green house in Tunisia. <a href="http://www.agriponic.eu/fr/">http://www.agriponic.eu/fr/</a>
PARTNER 3 EUROMEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)	AGRIPONIC – Promotion et diffusion de la technologie «aeroponic» en agriculture. (2011/2013)	ENPI CBC Italia-Tunisia – Programme funded by the European Union	Sub-Contractor of Municipality of Ragusa for developing management, technical and communication activities: planning of collection, planning the pilot activity on home composting, related communication campaign, elaboration of the final reduction plan. <a href="http://www.med-zero-waste.eu">http://www.med-zero-waste.eu</a>
PARTNER 3 EUROMEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)	ZEROWASTE - Low Cost - Zero Waste Municipality (2009/2012)	P.O.MED - Programme funded by the European Union	

	TITLE OF PROJECT	SOURCE OF FUNDING (Programme and institution)	ROLE AND MAIN ACTIVITIES
PARTNER 3 EUROMEDITERRANEAN CENTRE FOR THE SUSTAINABLE DEVELOPMENT (SVIMED)	NO.WA – No waste (2012/2014)	Life+ _Programme funded by the European Union	Sub-Contractor of Partner (Ambiente Italia) for developing a best practices on reduction and reuse mapping, elaborating a web- platform and organization of events for sharing information at national scale. <a href="http://nowaste.comune.re.it">http://nowaste.comune.re.it</a>
PARTNER 4 MUNICIPALITY OF SFAX	Mediterranean network for the promotion of sustainable urban development strategies- USUDS (2011)	World Bank Barcelona City Council, AI of Barcelona	Role: leading center of knowledge transfer Activities: cooperation and support of the city of Sousse and Iarnaca for the implementation of a development strategy
PARTNER 4 MUNICIPALITY OF SFAX	Project to strengthen local governance in large Sfax (2006-2009)	Deputation of Barcelona Municipality of Sfax The Spanish Agency for International Cooperation	Role : Lead Partner Activities : •Partial digitalization of municipal management •Elaboration of two procedures manuals •Networking of 7seven municipalities •Strengthening of competences
PARTNER 4 MUNICIPALITY OF SFAX	Developing an action plan for the integrated management of the coastal zone of the southern coast of Sfax (2006-2008)	European Union Life-World Wide Fund (WWF) Municipality of Sfax	Activities: Assessment, Diagnosis, elaboration of scenarios, environment / development-development of a master plan, determination of a future management system.
PARTNER 4 MUNICIPALITY OF SFAX	Strategic development for large Sfax (2003- 2010)	European Union Tunisian Federation of Cities GEF via ATU Ministry of the Interior and Local Development Secretary office of State for Development Municipality of Sfax	Establishment of a intercommunal sustainable development strategy on in the horizon of 2016 for great Sfax in cooperation with University of Sfax and civil society Activities: diagnosis, assessment of development prospects, setting priorities and defining a plan of actions to achieve the objectives

	TITLE OF PROJECT	SOURCE OF FUNDING (Programme and Institution)	ROLE AND MAIN ACTIVITIES
PARTNER 5 ASSOCIATION OF RESEARCH FOR ECONOMIC DEVELOPMENT AND SOCIAL (ARDES)	"Filière innovantes, savoir faire locaux et Partenariat Euro méditerranéen". (2002- 2005)	Programme Héritage II Euromed	Role: Partner; acquisition of know-how on local development.
PARTNER 5 ASSOCIATION OF RESEARCH FOR ECONOMIC DEVELOPMENT AND SOCIAL (ARDES)	"Mediterranean And Trans-European Networks for Transport" : MEDA TEN - T. (2003-2005)	Programme Euromed	Role: Partner; Identification for corridor transportation
PARTNER 6 MINISTRY OF MUNICIPAL AFFAIRS OF JORDAN (MOMA)	Cities and Development Strategies (CDS) (2011-2012)	CITY ALLIANCE- WB	Cities and development strategies (CDS) for 4 cities (Zarqa/Tafila/Mafraq/Karak). USDS00.000.-
PARTNER 6 MINISTRY OF MUNICIPAL AFFAIRS OF JORDAN (MOMA)	Regional and local development project (RLDP) (2008-2013)	AFD-WB-MOMA- Municipalities	Comprehensive development project for all municipalities in Jordan USDS0.000.000.-
PARTNER 7 UNIVERSITY OF JORDAN	International graduate program "Master On Sustainable development and Renewable energy" (MANSUR) as one of the TEMPUS projects	TEMPUS	Role: Partner; Establishment of a graduate program concerning renewable energy and sustainable development.

	TITLE OF PROJECT	SOURCE OF FUNDING (Programme and Institution)	ROLE AND MAIN ACTIVITIES
PARTNER 7 UNIVERSITY OF JORDAN	Knowledge transfer in CSP (Concentrated Solar Power Technologies).	The German Aerospace Center (DLR)	Transfer of solar power interventions to the region; creation of a solar map of Jordan by taking solar readings and analyses of the results to obtain an accurate solar mapping
PARTNER 7 UNIVERSITY OF JORDAN	Solar Cafeteria	Funded by University of Jordan	Designing and building a cafeteria that operates solely on solar energy by using PV modules for supplying electrical power, using flat plate collectors to supply hot water and using solar cookers to supply hot food.
PARTNER 7 UNIVERSITY OF JORDAN	Eco-House	Funded by University of Jordan. Currently under design.	Design of a small house energy efficient by utilizing solar energy to supply PV modules for supply hot water and using solar cookers to supply hot food.
PARTNER 7 UNIVERSITY OF JORDAN	International graduate program "Master program in environmental engineering and climate change" "MAPIC" as one of the TEMPUS projects	Tempus	Aims at strengthening capacities for international cooperation in countries of the European Union and Middle East (Jordan and Syria) in order to contribute in the establishment of a master course in the environmental engineering and climate change field



	TITLE OF PROJECT	SOURCE OF FUNDING (Programme and Institution)	ROLE AND MAIN ACTIVITIES
PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	The water hyacinth recovery (2012)	University	Study of the performance of pumping system handling Nile water Hyacinth under variable operating conditions
PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	Can Crusher Project (2012)	University	Can crushers are primarily used to save space and recycling. Implementation of solutions.
PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	Development and implementation of decentralized solar energy related innovative technologies for public building in the Mediterranean Basin countries (2010)	ENPI	Exchange of experiences on solar energy installations among partners and setting up of pilot experiences related to solar energy interventions in public buildings.
PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	Green Innovation and Entrepreneur ship program (2010)	TEMPUS	Aims at strengthening capacities for innovation entrepreneurship under green environmental approaches .
PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	Product Development and Innovation : A new postgraduate curriculum for Engineering (2010)	TEMPUS	Design of contents and structure for a new postgraduate curriculum for Engineering in Egypt. Revision of contents and formal proposal of a new curriculum.





ENPI  
CBCMED  
EUROPEAN COMMISSION  
EUROPEAN COOPERATION  
AND DEVELOPMENT

PARTNER 8 FACULTY OF ENGINEERING IN ALEXANDRIA UNIVERSITY (ALEX.UNI)	Building capacity for university management in the south region (2010)	TEMPUS	Exchange of experiences aiming at improving skills and capacities concerning processes for university management .
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## 4 ASSOCIATES PARTICIPATING IN THE PROJECT

(MAXIMUM TWO PAGES PER ASSOCIATE)

This section must be completed for each **associated organisation** within the meaning of section 3.1.2 of the Guidelines for Applicants. Please add as many tables as necessary.

### ASSOCIATE N. 1 MUNICIPALITY OF ALEXANDRIA

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	محافظة الاسكندرية
<b>Translation in English</b>	Municipality of Alexandria
<b>Acronym of the organisation (if relevant)</b>	
<b>Official address</b>	60 Elhoreya Road. Alexandria. Egypt
<b>Website</b>	<a href="http://www.alexandria.gov.eg">www.alexandria.gov.eg</a>
<b>Contact person</b>	<ul style="list-style-type: none"> <li>- <b>Name</b> Mahmoud Ahmed Badawy</li> <li>- <b>Position</b> Engineer in Municipality</li> <li>- <b>Telephone: country code + number</b> +20111968876</li> <li>- <b>Fax: country code + number</b> No fax</li> <li>- <b>E-mail address</b> Mahmoud.badawy.37@facebook.com</li> </ul>
<b>Number of employees</b>	1.200
<b>Experience of similar projects, in relation to the role in the implementation of the proposed project</b>	<p>The Municipality of Alexandria has in the last years carried out waste management making use of two resources: firstly, the use of a private collector ; secondly by means of a contract between the Governorate of Alexandria and Veolia company , for the provision of integrated management for the one million tons of waste generated every year by over 5 million inhabitants, for the whole Governorate of Alexandria: collection, cleaning, treatment, final recycling, agronomic amendment, rehabilitation of two old dump sites and the collection and treatment of medical waste are tasks contracted.</p> <p>In the last years steps towards a new approach of the system were defined by the public authorities consisting in: 1) the pursue of legal procedures to assign a large specialized or international company to implement a reliable and efficient waste management project in the</p>



	<p>Governorate of Alexandria.; 2) the preparation of specialized training program for the young employees in order to monitor the implementation of commitments on the part of the company responsible for solid waste management. Unfortunately Veolia did not continue working more than 5 years and the total project foreseen was not completed because of financial problems. Now another Egyptian company (Nahdat misr) has signed a new contract with the competent public authorities. In any case, the Municipality has fully externalized in the last years all works related to waste management. There is a gap in waste management efficiency at municipal level that SMOT is expected to contribute to improve. However the Municipality has the decision making capacity in the waste management field so that its capacity to change or improve systems and policies is out of doubt.</p>
<p><b>Role and involvement in preparing and implementing the proposed project</b></p>	<p>Municipality of Alexandria has permanent agreements with Faculty of Engineering in Alexandria University (P8); by virtue of these agreements, P8 - Faculty of Engineering in Alexandria University- will apply solutions for waste deposit and collection in the scenario of the medina of Alexandria. Municipality was already involved in SMOT preparation of Concept Note Stage; during the implementation of SMOT, one of the representatives of Municipality of Alexandria in charge for waste management issues will attend the 6 meetings foreseen in SMOT; the aim is this person with capacity of political decision being closely involved in project outcomes; meetings are ideal moments as the revision of outputs takes place; through study visits scheduled in meetings this representative will have also the chance of learning and hopefully transferring to Municipality of Alexandria interesting waste management experiences. Municipality of Alexandria plays a real role as associate in SMOT since both situational analysis, participation process and pilot experiences concerning waste deposit and collection take place within the medina of Alexandria, public space upon which Municipality has competences. Municipality agrees to provide support to and cooperate with P8 for the realisation of all these tasks at local level.</p>
<p><b>Added value contributed by the Associate to the implementation of the project and the achievement of the expected results</b></p>	<p>Presence of the Municipality of Alexandria is expected to facilitate interventions to be held in the public space of the medina, both technical interventions and social awareness ones. In addition it is expected feasible solutions, methods and policies identified through SMOT to be capitalised to Municipality's policies: being associate and participating in the 6 project's meetings favours the close knowledge of results and potential mainstreaming.</p>

# ASSOCIATE N. 2 MUNICIPALITY OF SALT

<b>Official name of the organisation and the involved department/service (if applicable) in the original language</b>	بلدية السلط الكبرى -
<b>Translation in English</b>	Greater Salt Municipality
<b>Acronym of the organisation (if relevant)</b>	
<b>Official address</b>	PO Box 18. Salt. Jordan
<b>Website</b>	www.salt.gov.jo
<b>Contact person</b>	<ul style="list-style-type: none"> <li>- <b>Name</b> Eng. Abdellatif Al Hadidi</li> <li>- <b>Position</b> Mayor of Salt</li> <li>- <b>Telephone: country code + number</b> +962777426500</li> <li>- <b>Fax: country code + number</b> +96253554543</li> <li>- <b>E-mail address</b> enfo@salt.gov.jo</li> </ul>
<b>Number of employees</b>	808
<b>Experience of similar projects, in relation to the role in the implementation of the proposed project</b>	<p>Salt Municipality was selected by P6 Ministry of Municipal Affairs in Jordan as pilot city for SMOT pilot experiences, decision jointly agreed with P7 University of Jordan. Medina of Al-Salt is the pilot scenario for SMOT activities in Jordan. The reason for its selection among other potential Jordan cities was the fact it has not undergone specific plans on the waste management issue as other Jordan municipalities have in the last years; in addition this is a city with a huge touristic potential, what brings attached risks related to waste. Consequently it is a scenario where the pilot experiences, analyses and participation processes concerning waste deposit and collection would be welcomed and very useful.</p> <p>Salt Municipality has all necessary competences to make the most out of SMOT outcomes as it is the public authority with decision capacity on municipal issues: this includes waste management field.</p>
<b>Role and Involvement in preparing and implementing the proposed project</b>	Municipality of Salt was appointed by P6 Ministry of Municipal Affairs in Jordan as pilot scenario for implementation of SMOT project and pilot



experiences, specifically the medina of Al-Salt.

In such a context Al Salt Municipality was aware of the project since its earliest stages and was involved in the preparation since stage 1.

During the implementation of SMOT, one of the representatives of Municipality of Salt in charge for waste management issues will attend the 6 meetings foreseen in SMOT; the aim is this person with capacity of political decision being closely involved in project outcomes; meetings are ideal moments as the revision of outputs takes place; through study visits scheduled in all meetings this representative will have also the chance of learning and hopefully transferring to Municipality of Salt interesting waste management experiences. Municipality of Salt plays a real role as associate in SMOT since both situational analysis, participation process and pilot experiences concerning waste deposit and collection take place within the medina of Salt, public space upon which Municipality has competences. Municipality agrees to provide support to and cooperate with P8 for the realisation of all these tasks at local level.

**Added value contributed by the Associate to the implementation of the project and the achievement of the expected results**

Presence of the Municipality of Salt is expected to facilitate interventions to be held in the public space of the medina, both technical interventions and social awareness ones. In addition it is expected feasible solutions, methods and policies identified through SMOT to be capitalised to Municipality's policies: being associate and participating in the 6 project's meetings favours the close knowledge of results and potential mainstreaming.

## 5. PROJECT<sup>32</sup>

### 5.1 DESCRIPTION OF THE PROJECT AND ITS EFFECTIVENESS

(max 14 pages)

Provide a description of the proposed project activities, including all the information requested below:

- **Making reference to the specific objective of the project and its main expected results described in the concept note, indicate how the project will improve the situation of the target groups and final beneficiaries as well as the technical and management capacities of target groups and/or any local partners.**

SMOT aims at identifying, exchanging, testing and sharing feasible waste management models in old towns/medinas; as well as to develop policy guidelines on the topic and achieve widespread dissemination, integrating the results achieved into regional/local policies throughout the Mediterranean Basin. Main expected results of SMOT are the following:

- Improved waste management policies and strategies in partner regions through the integration of practices, tools and policies explored and learnt during SMOT.
- Improved attitudes of population and institutions towards the relevance of waste management from the environmental, social and economic perspectives, and
- Reinforced overall environmental protection at Mediterranean Sea Basin level by engaging as many old towns/medinas as possible in the use of feasible patterns for waste collection, aiming at prevention.

Results above are expected to be achieved through SMOT activities, which involve and address all necessary target groups and final beneficiaries to a great extent so as to ensure these results can be feasibly achieved. SMOT is expected to improve the situation as well as the technical and management capacities of specific groups that will be directly and positively affected by the project in the short term:

Different groups of citizens inhabiting historical districts of Mediterranean cities: they will enjoy clean and healthy historical environments. Many medinas/city centre areas have gradually become –due to different reasons- degraded spaces regardless of the historical, social and economic potential of these areas. The concentration of economic activities and people - inhabitants and tourists- in some cases, the severe state of degradation in others and the combination of both within the same area in many cases convert medinas/city centres into spaces where waste-related interventions are fully necessary. The proper management of solid waste, together with the minimization of associated health and environmental risks, constitutes the most critical need of the population of medinas/old towns involved. Representatives of inhabitants, who will participate in the participation processes foreseen, will improve their skills in the field of waste management, and all inhabitants of the partner medinas/old towns will be able to directly observe, test and assess the pilot interventions for waste deposit and collection.

Tertiary sector of all the regions involved: ancient Mediterranean cities attract a large number of visitors - both tourists and locals from surrounding rural areas -. In such a context, in their medinas/city centres there is often a high volume of traders, craftspeople, small manufacturers, hotels, restaurants, cafés, markets; they will all clearly take advantage of SMOT project results. Beyond ensuring urban décor by guaranteeing suitable waste deposit and collection, SMOT will help to improve the inhabitants' and visitors' perception concerning all these services offered to them in a clean, attractive and healthy environment; tourism is one of the main sources of economy in these areas. It is estimated that the 5 partner old towns/medinas, combined, receive an average (approx., as it is difficult to estimate with accuracy due to different "concepts" and statistical sources) of 45,000 visitors a day, which gives an idea of the large number of average visits that old towns/medinas throughout the whole Mediterranean Basin receive.

Authorities in charge of environmental issues in SMOT partner cities: through their involvement in SMOT the staff of the 4 public authorities (local and national level) ascribed to the project plus those in the part of

<sup>32</sup> The Project Selection Committee will refer to information already provided in the Concept Note as regards objectives and relevance of the project.

the 2 associates authorities will become more skilled in solutions to be applied in the medinas/city centres. This becomes of great importance because the people involved in the project on behalf of municipalities and ministry concerned are those that have the main political capacities to intervene at policy and technical level on waste-related issues in the public authorities involved.

Technical entities in SMOT: through their involvement in SMOT, the staff of these 5 partner universities/research centres will become more skilled in technical solutions to be applied in the medinas/city centres. This expertise will be potentially used for future replicable interventions. The technical capacity of the 5 universities/research centres is remarkable as can be seen in the partners' section; they were invited to become partners on the basis of their specific combination of knowledge in all five cases. That is why P7 University of Jordan, although located in an adjacent area, was deemed the suitable technical project partner for pilot tests in Jordan, as it is this University that offers the possibility of joint work by departments with expertise in architecture, environment and energy, an optimal combination for interventions in medinas/old towns, that require a combination of expertise.

There are also additional final beneficiaries of SMOT project: the majority of old towns in the Mediterranean basin which share a similar configuration, touristic condition and use conventional waste management models; their inhabitants, visitors, public authorities and their economic operators in medinas/city centres are expected to be final beneficiaries, replicating models explored in SMOT.

- **Making reference to the specific objective of the project and its main expected results described in the concept note, identify and describe in detail each work package according to the following structure, where 4 work packages are mandatory (in this respect, the detailed description of WPs must not repeat the action plan but demonstrate coherence and consistency in the project design):**

**(MAX 8 WPs of which 4 are mandatory - including WP1, WP2, WP3 and at least one content WP - max 2 pages per WP)**

SMOT is structured into 7 work packages including mandatory WP1, WP2 and WP3. SMOT's network requires strong, centralised and expert coordination; that is why the applicant SADECO coordinates WP1, WP2, WP3 and WP7 (Elaboration of Policy Guidelines). However, specific partners are made responsible for the coordination of WP4 (Situational Analyses), WP5 (Pilot experiences: design, implementation and validation) and WP6 (Participation Processes) on the basis of their expertise; all partners will actively participate in the activities of the different WPs. WP1, WP2, WP3 and WP6 (Participation Processes) are on-going throughout the whole project. Cross-cutting issues that have been fully observed during project preparation and will also be observed during project implementation are: 1) equal opportunities and non-discrimination; 2) environmental sustainability and 3) the observance of principles related to Communication and Visibility norms.

- **WP1 Management and coordination**
  - **WP Coordinator/Applicant:** Applicant SADECO
  - **PPs involved:** all; P1 UCO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni

- **Role of each partner involved**

Applicant SADECO is directly responsible for preparing the project and for managing, implementing and coordinating activities among partners. This involves assuming responsibility for all administrative tasks related to the management process, ensuring that the working plan is appropriately developed, drafting reports and carrying out an on-going monitoring and evaluation process.

All SMOT partners are also involved in coordination; all 8 have participated in the project preparation under the coordination of SADECO and they are all involved in the coordination of SMOT through specific structures foreseen for joint decisions. These are the Steering Committee (SC) and the Technical Committee (TC). The project coordinator and the financial manager assigned by SADECO to the project are highly skilled for these tasks, thus guaranteeing smooth management of the day-to-day activities as well as

ensuring suitable management of financial issues and necessary reporting. Administrative and support staff is also assigned by SADECO for coordination work. In addition, all partners have staff assigned for coordination tasks, including financial tasks, throughout the project as well as administrative staff. SADECO is also responsible for the on-going monitoring and evaluation of the SMOT project. Despite SADECO expertise and capacity it has been jointly agreed by the partnership to recruit external experts to support SADECO in the coordination, monitoring and evaluation tasks for such an extensive partnership. Specific partners are made responsible for coordinating specific WPs and for organising partners' meetings in their cities. The Applicant SADECO will be responsible for ensuring suitable and fluent internal communication in the partnership in the day-to-day working; daily communications will take place in the partnership via e-mail, telephone, scheduled videoconferences and the collaborative on-line area on the SMOT website. Providing guidance, assistance and support to partners is SADECO's responsibility. Representatives of the 2 associates will attend all partners' meetings given the interest in them being involved in project outcomes.

- **Eligible costs:** 227.025,21 €

- **Expected results**

A well-managed project that achieves its objectives, with no conflict between the partners, with no irregularities and with smooth reporting to the programme.

- **Activities**

- 1.1. On-going project management and coordination
- 1.2. On-going monitoring and evaluation of project (see procedures section within section 5.1)
- 1.3. Audit works (see procedures section within section 5.1.)
- 1.4. Kick-off meeting of SMOT project to be held in Alexandria (Egypt), during month 2. Its aims will be: 1) thoroughly review SMOT work plan and partners' responsibilities attached; 2) thoroughly review main management and coordination procedures; 3) carry out study visit to waste deposit and collection experiences in Alexandria, of interest for the partnership; 4) review communication and capitalisation plans; and 4) hold both Steering and Technical Committees.

- **Quantified outputs**

- Adjusted SMOT work plan (1)
- Project monitoring and evaluation plan (1)
- Grant Contract (1) and Partnership Agreement (1) signed in due time and form
- Steering Committees held during SMOT, including minutes (6)
- Technical Committees held during SMOT, including minutes (6)
- Joint Reports (2) and Final Report (1) submitted to JTS
- Kick-off meeting in Alexandria (Egypt) in month 2, including minutes (1)
- Monitoring and Evaluation Reports (4)

○ **WP2 Communication**

- **WP Coordinator:** Applicant SADECO
- **PPs involved:** all; P1 UCO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni
- **Role of each partner involved**

This work package is cross-cutting during the entire project. The applicant SADECO assumes responsibility for implementation of the communication plan but all partners will be closely involved in communication activities in their respective regions and neighbouring ones. The main target groups for SMOT's communication strategy are: 1) policy-makers in municipalities involved in SMOT as well as those representing other local, regional and national public authorities throughout the Mediterranean Sea Basin with competences on waste management; 2) the citizenship inhabiting medinas/city centres in partner regions and other regions in the basin. The key message to be conveyed through communication activities



is that environmental protection is an urgent matter and that cities in the Mediterranean Basin can make a major contribution, paying attention to problems such as waste management in cities, especially severe in medinas/city centres throughout the basin. Applicant SADECO has a specific Communication Department with professional human resources in the communication field specialised in awareness-raising activities and campaigns related to sanitation. This means a notable added value for SMOT. The director of SADECO's communication department has been appointed communication manager for SMOT project. Specific partners have the responsibility of designing specific communication products, but all partners make use of them. Indeed, it is important to pay attention to a sensitive use of the different means available to reach the public in the different realities in the partnership. Partners will share the products but will pay attention to the most effective means in their environment to achieve awareness-raising, which is the final aim. Dedicated attention will be paid to messages in partners' languages to ensure optimal communication. P1 UCO is in charge of designing the webpage and fan page for SMOT and for stimulating their use, but all partners are expected to be active users of both. P5 ARDES is in charge of preparing periodic online newsletters, but all partners will work in its distribution by jointly building up a distribution list of strategic contacts. Applicant SADECO will organise the Final Conference to disseminate the results, which all partners will attend. In addition, all partners will organise information days and will also attend external events related to SMOT. They will all produce and disseminate media products during the project lifetime.

- Eligible costs: 161.356,54 €

- Expected results

Raised awareness about the relevance of suitable waste management in medinas/city centre areas and about recommendations provided by SMOT. Outputs widely and appropriately disseminated among policy-makers and stakeholders in the Mediterranean Sea Basin.

- Activities

2.1. Creation of SMOT webpage and fan page in social media for SMOT. Webpage will be simple and usable; it will be continuously updated with outputs produced. We consider SMOT's space in the social media to be a strategic communication means today. A fan page will be created for SMOT and animated throughout the project, aiming at building a community of "friends".

2.2. Preparation of a distribution list of strategic addressees throughout the Mediterranean Basin for SMOT outputs. Each partner will provide an average of 100 contacts of representatives from public authorities, technical entities and other key public and private stakeholders in city centres/medinas. The aim is to create a database of strategic contacts for broad online dissemination of SMOT outputs.

2.3. Preparation of project brochures. Two different versions will be produced, one at the beginning of the project -in order to communicate its main coordinates and aims; the second one in the last part of project lifetime- providing information on outcomes as well. Information contained in the brochure will be generalist and addressed to the general public.

2.4. Preparation of merchandising products to raise awareness and increase visibility of the project. Small items such as (only examples) devices to collect cigarette ends, small debris or similar, to distribute to people at key points in the medina – public and private installations- or around the entire city. Mainly items closely linked to the notion of waste collection. Wide distribution is intended.

2.5. Preparation and dissemination of online newsletters on project progress. They will be drafted after each partner meeting (6) and will summarise results assessed in the meeting as well as the study visits carried out to local experiences and/or SMOT pilot experiences themselves.

2.6. Announcements in media: newspapers, radio, TV, press conferences; all must draft at least 1 press release after each meeting (6) plus 4 more announcements each to communicate SMOT outcomes at local/regional/national level. 1 press conference will be scheduled to take place during each meeting.

2.7. Information days on SMOT project and participation in external events.

All partners will organise at least 1 information and awareness-raising event at their local level to communicate the existence of the project in the region. Each partner will also participate, during the project lifetime in at least 1 external event organised closely related to SMOT's field of intervention in order to take SMOT outputs to external audiences.

**2.8. Final Conference for dissemination of results to be held in Cordoba (Spain), during month 23.** The aim will be to disseminate SMOT outputs and results. A 1-day conference attended by at least 90 policy-makers with competences on the topic from partner regions and regions in the basin.

▪ **Quantified outputs**

- SMOT Communication Plan (1)
- SMOT webpage (1); an average of 100 visits per month are expected to SMOT's website
- SMOT fan page (1); it is expected to create a "friends community" with at least 270 actors.
- Distribution list (1) of 900 strategic contacts in the Mediterranean Sea Basin to disseminate SMOT outputs
- SMOT brochure (2 versions); 3150 hard copies in total; extensive online dissemination favoured. At least 900 digital copies of brochure disseminated through the distribution list created.
- SMOT merchandising products (18); each partner will produce 2 products and will distribute copies.
- Online newsletters (6); at least 900 copies of each of the 6 digital newsletters will be disseminated through distribution list created ad hoc for SMOT project (5400 copies distributed in total).
- Press releases (54); each partner will produce 6, one after each meeting.
- Press conferences (6); one during each meeting, produced by the host partner.
- Other announcements (36); each partner will produce at least 4 more announcements – radio, TV, internet- during SMOT lifetime.
- Information days organised on SMOT project (9)
- External events participated in by SMOT partners (9)
- Final Conference for dissemination (1); at least 90 policy-makers with competences on waste interventions in medinas/city centres are expected to attend.

○ **WP3 Capitalisation of the results<sup>33</sup>**

- **WP Coordinator:** Applicant SADECO
- **PPs involved:** all; P1 UCO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni
- **Role of each partner involved**

Applicant SADECO will be responsible for the appropriate development of the capitalisation activities in SMOT. All partners will be active in this task. The aim is to mainstream SMOT identified experiences, know-how, feasible solutions and policies in the field of waste management in medinas/city centres to local, regional, national and Mediterranean Area level institutions and relevant programmes. Applicant SADECO will provide partners with the methodology to organise these meetings and all partners will organise capitalisation meetings with political representatives with competences on the waste management field at their local, regional and country level as well as with representatives of main related programmes, projects and organisations suitable for capitalisation of results. Capitalisation activities are on-going but, obviously, it is in advanced stages of the project that more outputs are available to be transferred.

- **Eligible costs:** 59.583,54 €

<sup>33</sup> This WP is aimed at describing project activities focusing on the interaction between the project results, their effective use and mainstreaming. In particular, the WP should describe strategies and actions to capitalise results at:

- Institutional level (National, Regional and Local)
- ENPI CBC MED Programme level
- Mediterranean area level (other Mediterranean programmes)

▪ **Expected results**

SMOT feasible results mainstreamed into local, regional and national policies in partner regions, at Mediterranean area level and at main related programmes' and projects' level. Financing mechanisms allowing new public and private interventions in the field in Mediterranean medinas identified.

▪ **Activities**

**3.1. Organisation of workshops with political representatives at local, regional and national levels of partner regions to capitalise SMOT results.** Each partner will organise 3 capitalisation meetings with public authorities at their country level (at local, regional and/or national level), 27 in all. The main aim of these meetings will be to transfer feasible solutions and policies explored for their replicability and mainstreaming.

**3.2. Networking activities with related Mediterranean area programmes, projects and organizations;** SMOT partners will organise and hold 9 capitalisation meetings with this type of addressees; all partners are expected to be active in organising these meetings. Depending on the location of the headquarters of the different programmes, projects and/or interesting organisations, different partners will assume the organisation of each of these meetings under the overall coordination of the communication manager. It has already been scheduled to hold capitalisation meetings with:

- **Representatives of ENPI CBC MED Programme;** channels established by the Programme will mostly be used.
- **Representatives of "Medinas 2030" Initiative.** Initiative promoted by FEMIP, the European Investment Bank 's financial arm for the Mediterranean and Union for Mediterranean (UFM). Its aim is to restore historic cities in the countries of the southern Mediterranean, focus being on environment, sanitation, transport, social housing and urban landscaping; for SMOT, Medinas 2030 is an optimal bridge to ensure SMOT outcomes are extended to many medinas in the basin and to gain know-how. Medinas 2030 and SMOT representatives have agreed the attendance of Medinas 2030 representatives to some of SMOT meetings for mutual feedback; specific capitalisation work is foreseen.
- **Representatives of the "Network of UNESCO World Heritage Cities".** Many Mediterranean thousand-year-old towns are part of this network. The Regional Secretary for South Europe/Mediterranean is located in Cordoba- applicant SADECO location- which provides SMOT with an excellent opportunity to establish links such as those described for Medinas 2030 with this organisation. Its representatives will attend the 2 SMOT meetings to be held in Cordoba. Specific capitalisation meetings will be organised both with representatives of Medinas 2030 and the UNESCO Network of World Heritage Cities.
- **Representatives of potential sponsoring/financing entities;** meetings will be scheduled with representatives of FEMIT of the EIB, as well as of other EIB branches for EU, as well as with potential sponsors and private funders in each partner region in order to ensure future interventions in the field tackled by SMOT.
- **Representatives of other Community Programmes** that deal closely with environmental issues - MED, LIFE and others.

Copies of the main outputs produced will be given out to political representatives and representatives of main programmes and projects, strategically selecting which outputs to focus on, depending on the target addressee in every capitalisation meeting. The Policy Guidelines on Waste Management in Mediterranean medinas/city centres to be produced in SMOT provide a set of policy instruments applicable by public authorities in medinas/city centres throughout the Mediterranean area: this is a key central output to be distributed at capitalisation meetings.

**Quantified outputs**

- SMOT Capitalisation Plan (1)
- Capitalisation meetings with local, regional, national institutions with competences on environmental and waste management issues in SMOT partner regions (27)
- Capitalisation meetings with relevant programmes, projects and organisations (9);
- Regional/local policies and instruments improved in partner regions in the field tackled by SMOT (5).
- Political representatives with decision-making capacity in the field tackled by SMOT with increased capacity in the SMOT field (at least 27)

- Representatives of programmes, projects and organisations at Mediterranean level with increased capacity in the SMOT field (9).

- **WP4 Situational Analyses**

- **WP Coordinator:** P3, Euromediterranean Centre for Sustainable Development, SVIMED
- **PPs Involved:** all; Applicant SADECO; P1 UCO; P2 Municipality of Ragusa; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni
- **Role of each partner involved**

P5 SVIMED will prepare instructions and templates to conduct local situational analyses for the 5 pilot medinas/city centres of Cordoba, Alexandria, Ragusa, Sfax and Al-Salt. All partners conduct situational analyses and participate in the identification and collection of experiences from their local medina/city centre for exchanges among partners. In partner regions with 2 local partners involved- public authority plus technical entity- they will both cooperate in the joint drafting of each single situational analysis (1/ medinas-city centre).

- **Eligible costs:** 55.983,10 €

- **Expected results**

Good practices, current problems and tailored solutions to them in the field of sustainable waste management in medinas/city centres exchanged and shared; identification of sustainable experiences suitable for implementation in partner regions and in every medina/city centre in the Mediterranean area.

- **Activities**

**4.1. Preparation of Guidelines to conduct the Situational Analyses and collect Good Practices.** SVIMED will produce common guidelines and templates for elaboration of similar situational analyses from the 5 partner medinas/city centres. The aim is make it possible to easily compare and exchange contents.

**4.2. Elaboration of 5 Situational Analyses and Collection of Good Practices for partner medinas/city centres.** Situational analyses for the 5 partner medinas/city centres will focus on environmental issues but will also explore different legal frameworks, management models, equipment and tools, as well as social, economic and labour aspects of waste management interventions in medinas/city centres. The 5 local analyses to be performed (1/partner region) will have two parts:

a) Analysis of the preliminary factors with reference to the waste problem in each partner medina/city centre, drafting the past, present and also future scenarios, and b) Collection of good practices in sustainable waste management in these ancient districts, paying particular attention to waste deposit and collection interventions. It has been jointly agreed in the partnership to deal with broad waste management issues but paying special attention to the deposit and collection dimension. Urban areas in the Mediterranean area have regularised the "method" of "taking waste to the streets", in sophisticated or in rudimentary ways; and streets often become dumps. The impact of an inefficient waste system is stronger in city centres/medinas, due often to their winding urban structures and concentration of monuments and tourist businesses. Conducting situational analyses and collecting good practices is a necessary point of departure for SMOT. Other waste management projects have been carried out before at a cross-border cooperation level; but SMOT focuses particularly on medinas/city centres, which have special requirements that differ from other urban contexts.

**4.3. Compilation of the 5 Situational Analyses and Good Practices into a comprehensive Framework Reference of Waste Management in Mediterranean old towns/medinas:** SVIMED, as coordinator of the WP will compile the 5 local situational analyses and the good practices into a Comprehensive Document of the Mediterranean scenario, providing summary tables, showing problems detected in the waste management field in partner medinas/city centres, prioritised solutions and conditions of applicability for each solution. Some of the solutions will be tested in SMOT (see WP5 Pilot experiences). All are expected to be applicable in Mediterranean medinas/city centres. At least 5 of them will be tested in WP5 in the 5 SMOT cities.

- **Quantified outputs**
- Guidelines to conduct situational analyses and collect good practices in the partner city centres (1)
- Situational Analyses on Waste Management in SMOT medinas/city centres plus collection of good practices (5)
- Good Practices identified and exchanged (36)
- Comprehensive Framework Reference on the state of Waste Management in the Mediterranean area's medinas/city centres (1); plus good practices collection in the field (1 document collecting the 36 GPs).

○ **WP5 Pilot experiences: design, implementation and validation**

- **WP Coordinator:** P1 UCO

- **PPs involved:** all; Applicant SADECO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni

- **Role of each partner Involved**

P1 UCO coordinates this work package; UCO has extensive experience in the technical design, implementation and validation of solutions geared towards fulfilling the needs of different target groups within the citizenship; UCO has been a specialist in the application of the "usability assessment" to all solutions since its early development stages. WP5 is engaged in the exact design, implementation and validation of 5 pilot solutions concerning waste deposit and collection for their applicability in medinas/city centres. These solutions are expected to be used and tested by the citizenship and- if feasible- to become permanent and be mainstreamed. The usability approach provided by P1 UCO becomes, in this framework, an added value in the context of SMOT. All partners are actively involved in WP5 activities in the design, implementation and validation of pilot solutions to be tested in the 5 partner medinas/city centres. Associates- Municipality of Alexandria and Municipality of Al-Salt- are also involved in the pilot experiences as the interventions will be carried out in the public space of medinas under their jurisdiction. Pilot experiences are jointly carried out in each region through joint work of the public authority and the university/research centre involved; both roles converge: public authorities have the competences to operate in the medinas scenarios; technical entities have the expertise to appropriately carry out interventions from a technical point of view.

- **Eligible costs:** 672.533,70 €

- **Expected results**

Pilot solutions for waste collection and deposit in medinas/city centres extensively tested, assessed and validated for replicability.

- **Activities**

5.1. Joint drafting of basic designs/master plans for 5 waste deposit and collection solutions to be tested in partner medinas/city centres. Under P1 UCO coordination, all partners participate in the preparation of basic designs for the 5 solutions. They have been agreed in the partnership, the focus specifically put on waste deposit and collection, and are listed below:

- 1) Solutions aiming at aesthetic covering of waste containers in line with scenarios of partner city centres.
- 2) Solutions consisting of waste containers' burial/underground placement in key spaces in city centres.
- 3) Solution consisting of adapting rooms of public ownership as waste-storage rooms for public use in key spaces of partner medinas/old towns. The aim is to keep waste off the streets. Collection by public services takes place when the room is full. Innovative solutions with different possible levels of equipment, such as metal mailboxes for introduction of waste, air conditioning to avoid fermentation of waste, different types of mechanisms to detect the room is full, fire prevention system, possibility of automatic washing, etc.

4) Solution consisting of adapting rooms in the area of medinas/city centres as waste-storage rooms for use by private operators (high volume waste producers). The private version shares the same technical characteristics as the public one but there are some differences. It belongs to private parties: for example to a group of residential houses within the medina/old town or to a group of restaurants/hotels/ leisure businesses or big supermarket/market; it is conceived for large scale producers (those producing at least 1m3 of waste/day) operating in the medina /old town. There are two options for the waste collection in the private waste room: 1) the waste is collected by public services when the private operator in charge notifies that the room is full; 2) the public collection services are allowed to enter the private waste room so they have free access.

5) Solution consisting of the design and implementation of a feasible model for door-to-door waste collection in partner medinas/old towns. Designing a feasible model implies the observation of both logistical and awareness-raising issues by the population and operators in the area. The pilot embraces the design of the model and the introduction of bins or small containers.

5.2. Partners' Meeting 1 in Cordoba (Spain). 3 days' meeting: 1) study visit to waste deposit and collection experiences in Cordoba of interest for the partnership; 2) technical work related to WPs; 3) virtual simulation in usability laboratory of pilot interventions to be implemented; 4) review of communication and capitalisation plans; 5) committee meetings held (SC and TC).

5.3. Virtual simulation of the 5 interventions to be tested. The aim is assessment prior to implementation in real locations. P1 UCO will be in charge of the virtual simulation for all partners to make a pre-assessment of the 5 solutions. This activity will be carried out during partners' meeting 1 in Cordoba (month 6). The virtual simulation will take place in the usability laboratory P1 UCO has in Cordoba. With the result of this pre-assessment P1 UCO will carry out an evolution of first version designs.

5.4. The 5 basic designs/master plans for the 5 solutions are tailored to the 5 partner medinas. Using basic master designs of general applicability, partners in each region will tailor the 5 general applicability solutions to medinas/city centres of Cordoba, Alexandria, Ragusa, Sfax and Al-Salt: adaptation of the model of general applicability to their local reality.

5.5. Partners' Meeting 2 in Sfax (Tunisia), month 10. The meeting will be structured to accomplish tasks related to WPs technical work, study visit to local experiences, communication and coordination work and holding committee meetings (SC and TC).

5.6. Pilot solution implementation in the 5 partner medinas/city centres. The aim is to test the solutions considered to be the more interesting for each local reality. The execution of pilot tests requires the implementation of tailored designs, the management of permissions and arrangement of necessary works, services, equipment, adaptation of infrastructures for the waste rooms, etc. We understand that "pilot" means "limited scope" but "significant enough". The approach is to identify several locations in all medinas where the different solutions could be applied.

5.7. Partners' Meeting 3 in Ragusa (Italy), month 15. See 5.5. Plus visit to SMOT pilot experiences in force.

5.8. Partners' Meeting 4 in Al-Salt (Jordan), month 19. See 5.5. Plus visit to SMOT pilot experiences in force.

5.9. Validation of impact of pilot experiences in partner medinas/city centres. Technical and environmental assessment and evaluation of the socioeconomic impact.

On-going exchanges between partners will take place during the entire adaptation of master plans and testing period; debate is expected both on the implementation process and the later usability of solutions in real scenarios.

- Quantified outputs
- Basic designs/master plans for waste deposit/collection solutions to be applied in city centres (5).
- Virtual simulation session of solutions designed (1)
- Tailored designs of the 5 solutions for the applicability of them all in medinas/city centres of Cordoba, Alexandria, Ragusa, Sfax and Al-Salt (25);

- Partners' meeting 1,2,3 and 4 in Cordoba (month 6), Sfax (month 10), Ragusa (month 15) and Al-Salt (month 19), including minutes (4).
- Pilot experiences concerning waste deposit and collection solutions in partner medinas/city centres (at least 10 pilot experiences expected to be implemented)
- Validation reports for pilot experiences' impacts (10)

○ **WP6 Participation processes**

▪ **WP Coordinator:** P5 ARDES

- **PPs involved:** all; Applicant SADECO; P1 UCO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P6 MOMA; P7 University of Jordan; P8 Alex.Uni

▪ **Role of each partner involved**

P5 ARDES will lead the coordination of this action in the partnership, with support of applicant SADECO. P5 ARDES will provide the joint methodology to be shared by all partners in the 5 participation processes to be carried out in SMOT. 5 simultaneous participation processes will be organised, 1 in each partner medina/city centre. The 2 SMOT local partners will jointly organise the participation process in their territories in the case of Cordoba, Ragusa and Sfax; P8 Alex.Uni will closely involve Municipality of Alexandria (associate) in the organisation of the participation process to be held in the medina of Alexandria; in the case of Jordan P6 MOMA and P7 University of Jordan will involve Municipality of Al-Salt (associate), pilot medina for SMOT tests, in the organisation of the local participation process in Al-Salt. Since the two Municipalities (Alexandria and Sfax) are associates and participate in all the 6 SMOT meetings they are perfectly aware of all stages of the project and of their necessary involvement as facilitators, especially in stages concerning the participation processes and pilot experiences to take place in medinas under their jurisdiction. All 9 partners are closely involved in this activity.

- **Eligible costs:** 94.4\$5,20 €

▪ **Expected results**

Public and private stakeholders and representatives of civil society groups in the 5 partner medinas/city centres involved in and engaged in the project since the early stages. Governance approach in the project since its very beginning.

▪ **Activities**

**6.1. Definition of methodology and profiles for the participation processes.** Guidelines on how to organise and carry out the participation processes in medinas/city centres will be drafted by P5 ARDES and provided to the partnership. The 5 participation processes held will be very similar in methods; however, attention will be paid to local particularities in each country so as to make the most out of each process.

**6.2. Participation process meetings to be held in the 5 partner medinas/city centres.** Partners organising each of the 5 participation processes in the 5 pilot cities of the project will, at the start of the project, establish the permanent forum of 40 stakeholders involved in each of the 5 participation processes. Each forum will be comprised of 10 political representatives or members of the local administration, 10 multidisciplinary local experts in the fields of environmental sustainability and waste management, 10 representatives of the private sector in the medina/city centre (owners of restaurants, hotels, shops, markets), and 10 representatives of civil society (representatives of communities inhabiting the medina/city centre, associations representing different groups within the citizenship, representatives of schools and/or secondary schools, etc.). 4 meetings of the members of the forum will be organised in each SMOT city during the 2 years the SMOT exists, 1/ semester. Each meeting will be aimed at involving local communities in the project. The subjects discussed and agreed in the forum will help guide the choices for interventions to be carried out in each local reality. Different techniques will be used in each of the 4 meetings to promote working in different groups configuration. The meetings will be held at the most suitable time and day of the week to ensure the participation of the majority of the above stakeholders.

- **Quantified outputs**
  - Guidelines for organisation of participation processes on the topic in medinas/city centres (1)
  - Participation processes held (5)
  - Meetings held in the 5 participation processes (20)
  - Public and private stakeholders participating in the 5 processes (200)
  - Agreements derived from the 5 participation processes (at least 5)
- **WP7 Preparation of Policy Guidelines**
  - **WP Coordinator:** Applicant SADECO
  - **PPs involved:** all; P1 UCO; P2 Municipality of Ragusa; P3 SVIMED; P4 Municipality of Sfax; P5 ARDES; P6 MOMA; P7 University of Jordan; P8 Alex.Uni

▪ **Role of each partner involved**

Applicant SADECO will draw up instructions and templates for the partnership to jointly accomplish a single strategic document called "Policy Guidelines for Waste Management in Mediterranean Sea Basin medinas/city centres".

All partners will jointly work to produce this document whose contents are expected to be applicable in all medinas/city centres throughout the Mediterranean area.

- **Eligible costs:** 53.568,70 €

▪ **Expected results**

Feasible and sustainable strategies and policies identified for waste management in medinas /city centres systematized and transferred to strategic addressees throughout the Mediterranean Sea Basin through this document.

▪ **Activities**

7.1. Creation of methodology for partners to jointly draft a set of Policy Guidelines for Waste Management in Mediterranean Sea Basin medinas/city centres. At partners' meeting 3 in Ragusa (Italy), month 1S, partners will discuss the work to be done to build the set of Policy Guidelines on Waste Management in medinas (this work covers month 18 through to month 23). Applicant SADECO will, after exchanges produced, create the guidelines for the joint drafting of this document.

7.2. Joint drafting of Policy Guidelines by SMOT partnership. This document develops policy recommendation in the field tackled by SMOT. The strategic interest of these guidelines is that since the policy recommendations contained can be feasibly applied in SMOT pilot medinas- which cover a wide representation of medinas/city centres' different contexts- they can also be applied in most of the medinas/city centres at the Mediterranean level.

This strategic document is foreseen to be prepared during the second half of the second year of the project, once enough experiences and solutions have been exchanged and tested in the medinas so as to be turned into a structured guideline document. It aims at fostering transferability of policies and experiences, legislative approximation and regulatory convergence in the waste management field in Mediterranean cities.

- **Quantified outputs**
  - Methodology for joint drafting of the Policy Guidelines document in the field tackled in SMOT ( 1).
  - Policy Guidelines for Waste Management in Mediterranean Sea Basin medinas/city centres (1) transferable to all authorities at basin level.
- **Describe decision-making procedures and partnership coordination structures.** Provide details, if relevant, on the composition of the Steering Committee or/and the Technical Committee (or equivalent) and its competences, highlighting its joint nature (for example, through the representation and involvement of all partners).



The Applicant SADECO will be responsible for the overall coordination of the project, concerning administration, financial management and the overall work plan implementation. It will also be responsible for the monitoring and evaluation tasks; the Applicant SADECO will continuously convey information to the other main structure foreseen for project coordination: The "Steering Committee (SC)". A Steering Committee (SC) will be created for strategic and coordination purposes; it will be charged with the following tasks: 1. Strategic provision of guidance during SMOT implementation (potential review and approval of work plans, reports, outputs, etc); 2. Decision-making when necessary; 3. Internal evaluation of the project. The SC will be a permanent structure. It has been agreed in the partnership that it will be made up of 2 representatives/partner, one of whom will have voting powers to make decisions if necessary. One of the two members appointed by the 4 partners public authorities (municipalities, ministry), is expected to be one of political representatives of the institution that is closely involved in waste-related interventions in medinas/city centres, in order to ensure an increase in capacities, awareness and empowerment of policy-makers during SMOT and the future continuity of results. The other members will be those acting on behalf of the public authorities and on behalf of the technical partners that are closely involved in SMOT. The SC will hold 6 meetings during the 2-year project period, which are scheduled to coincide with the kick-off meeting (month 2), meetings 1 (month 6) ,2 (month 10) ,3 (month 15) and 4 (month 19) and final conference (month 24).

A Technical Committee (TC) will also be created to provide technical input during the whole project. It will be made up of 1 representative /partner. Each partner is expected to assign to this permanent structure the person involved in the project with the greatest technical knowledge concerning the interventions planned in the project, both on behalf of the public authorities as well as the universities and research centres involved. It will also meet 6 times during the SMOT lifetime coinciding with the 6 meetings to be held during the project and coinciding with the scheduled planning explained for SC meetings.

If disciplinary action is required in the case of any partner, the decision will be made by the Steering Committee (SC). Decisions will be made unanimously insofar as possible, and if voting becomes necessary, the procedure is 1 vote per partner and 2 for the Beneficiary in the event of a tie.

- Please describe the operational and financial management procedures (budgeting, internal reporting and internal communication) and main involved actors (Applicant, partners, project coordinator, financial manager, etc...). Provide also information on expenditure verification, monitoring system and procedures for project internal and external evaluation.

SADECO as Beneficiary would be the legal representative and entity ultimately responsible for the project. It will be responsible for overall management and coordination, the fulfilment of objectives, the development of the established work plan and the financial management. However, specific partners are made responsible for the coordination of specific WPs (as is stated in the WP descriptions on previous pages) and/or for the organisation of one of the SMOT meetings scheduled in their city, with the permanent support of Applicant SADECO for all the work involved. The Applicant SADECO will be responsible for ensuring suitable and fluent internal communication in the partnership on a day-to-day working basis via e-mail, telephone, scheduled videoconferences and the collaborative on-line area on SMOT's website. The project coordinator and the coordination team supporting him will carry out daily work with the partnership in order to appropriately develop the work, providing the necessary guidelines, assistance and support to partners during the entire project lifetime. Given the large partnership in SMOT and the importance of smooth coordination, it has been deemed best by partners to recruit external experts to support the Applicant SADECO in the coordination tasks.

6 face-to-face meetings are scheduled to take place during SMOT. They are kick-off meeting, partners' meetings 1, 2, 3 and 4, and final conference. All of them will share the similar days and contents structure. The first day of meetings will be devoted to study visits of interest, day 2 of the meeting will always be devoted to exchanges on progress made in the different content WPs – WP4/WP5/WP6/WP7 (or to conference in the case of FC meeting). Day 3 of the meeting will be devoted to communication and capitalisation issues –WP2 and WP3- and to holding both the Technical Committee and the Steering one.

Partners responsible for organising the partners' meetings in their cities are P8 Faculty of Engineering in Alexandria University, P1 University of Cordoba, P4 Municipality of Sfax, P2 Municipality of Ragusa, P6 Ministry of Municipal Affairs of Jordan and Applicant SADECO, responsible for organising the Final Conference in Cordoba (Spain). The Applicant SADECO will work closely with each partner hosting a meeting in order to appropriately organise the meeting and to make the most of it. The minutes for each meeting, including minutes for SC and TC meetings, will be drawn up by SADECO and sent to partners for verification and approval.

As for financial procedures, within 45 days after the grant agreement is signed, the JMA would transfer to beneficiary SADECO a pre-financing of the EU contribution for the first year. Then, the Beneficiary will have 30 days to pay the proportion of the pre-financing due to its partners. At least once a year, SADECO acting as Beneficiary, will submit a request for payment accompanied by an activity, financial and audit report. The role of project coordinator and financial manager appointed by SADECO together with partners and auditors on behalf of the partners is crucial for sound reporting. All partners will report to SADECO on the activities carried out and expenses incurred. SADECO will check the partners' reports and will prepare a joint report to be periodically submitted to JTS. Partners will send their reports to Beneficiary by the established deadline, guaranteeing that their part of the reported activities and expenditure has been verified by an auditor recognised by international standards. Each EU Member State will have to undergo a national control system also for verification of expenditure declared. SADECO as Beneficiary will provide the partners with written guidelines to enable smooth reporting. SMOT foresees concrete procedures for on-going monitoring of the project with the purpose of correcting deviations on time. Means to collect the necessary information for the evaluation will be indicators, questionnaires and interviews to partners and beneficiaries of actions, direct observation and comparison of results obtained with work plan foreseen. Evaluation will make possible to assess the efficiency, effectiveness, impact, relevance and sustainability of interventions implemented in SMOT. In order to ensure impartiality and objectivity in the monitoring and evaluation process, it has been deemed best by the partnership that Applicant SADECO be supported by external experts in this field in order to accomplish the monitoring and evaluation tasks. Partner involvement will be however crucial as they are one of the main sources of information to have access to the quantitative and qualitative assessments, deliverables and impacts produced. An internal evaluation will also take place in SMOT, as, during the 6 Steering Committees (SC) foreseen the partners' representatives on this Committee will make an internal assessment of the state of project.

- Describe the main means proposed for the implementation of the project (equipment, materials, and supplies to be acquired or rented).

**Equipment:** for the implementation of pilot tests consisting in different solutions for waste deposit and collection in medinas/ city centres partners will acquire containers for: 1) the solution aiming at aesthetic covering, 2) specific containers for door to door solution and 3) containers for equipment of waste rooms; also will be acquired banners and signal to be installed in pilot experiences sites for explanation on their use; a thermocycler for microbiological tests on organic waste in order to determine suitable locations for waste collection devices will be also acquired by PS as well as 2 GPS for the design of optimal circuits for waste collection; supplies for biological analyses of waste such as acrylamide, PSA, Tris, etc are also acquired; P8 will also rent an office for exclusive use for the project: daily work, celebration of meetings of the participation process, interviews with stakeholders, etc; P8 also foresees the renting of a car for necessary displacements in the city for the study visit to be celebrated in Alexandria as well as for internal displacements during implementation of pilot tests; P8 foresees acquisition of 2 laptops for project work.

**Infrastructure:** for the specific pilot tests concerning implementation of public use waste-room and private use waste-room some works are necessary for the adaptation of existing premises; these are: tiling, painting, carpentry, plumbing, electricity and fire protection.

**Subcontracting services:** external expert support is foreseen for coordination, monitoring and evaluation given the large partnership structure. External experts' services are also foreseen for specific technical coordination of all the pilot experiences. In addition all partners foresee subcontracts for specific tasks they need support for.

- Provide a description on the team involved (number of staff both internal/external according to Annex III Budget for the Project) in the day-to-day management and coordination of the project and a detailed list of tasks for the project coordinator, financial manager and communication manager. Indicate also whether an externalisation of services or recruitment of external experts is foreseen.

Technical staff: -Coordination staff: applicant SADECO provides project coordinator; all the rest of partners have all 1 coordination staff each. - Technical staff: Applicant provides 2 technical staff; P1, P4, P5; P6; P7 and P8 provide 2 technical staff each; P2 and P3 provide 1 technical staff each.

-Administrative and support staff: applicant SADECO provides project financial manager; P2, P3, P4, P5, P6, P7 and P8 provide 1 administrative -support staff each (they provide support in different areas and WPs). Applicant provides project communication manager; in addition applicant, P1, P2, P3 P6 and P7 provide 1 communication staff each; P4, P5 and P8 provide 2 communication staff each.

The project coordinator appointed by SADECO – Jesús Diz- will be responsible for the smooth management of the project working plan and partnership, the overall technical, administrative, financial and communication issues within the project framework as well as for drafting timely reports and carrying out an on-going monitoring and evaluation process. In order to accomplish these tasks properly, the project coordinator will have to work in very close collaboration with all the partners. He has been the Director of the Department for Operative Services in SADECO for more than 20 years what provides him with extensive expertise in the project field –sanitation and waste management- and with the necessary skills to act as project coordinator of SMOT. Projects of local, regional, national and EU scope have been carried out under management of the project coordinator determined for SMOT. Even though his extensive experience in management and coordination of sanitation projects, it has been deemed best to recruit external experts to provide additional support in cross-border coordination as well as for monitoring and evaluation, as SMOT's partnership is made up of 9 partners of 5 countries, which requires strong day-to-day coordination. Partners have also agreed to share the costs for the external experts to accomplish these two tasks; the agreed approach is, in both cases, to launch a single tender coordinated by Applicant, observing all procurement rules. Partners will consequently receive the relative invoices for this shared service.

The financial manager appointed by SADECO, Antonio Delgado, will be responsible for the overall sound financial management of the project including observance of all applicable rules in the financial field and to ensure a good level of understanding by all partners of the programme rules in the field of financial requirements. He will also be responsible for accounts, timely financial reporting, internal handling of the ENPI funds and national co-financing as well as for the eligibility of expenditure incurred, ensuring an adequate audit trail. In order to accomplish these tasks properly, the financial manager will have to work in very close collaboration with all the partners and corresponding auditors. SMOT financial manager is the person in current charge of the financial department at SADECO. Financial procedures related to previous interventions and projects carried out by SADECO –local, national and cross-border- have been carried out under the responsibility of this person as head of the financial department. Skills relating to overall accountancy, international transactions, and both EU and national legislation in the field of financial management, control, public procurements and state aid, are ensured.

The communication manager appointed by SADECO to SMOT - Francisco Jimenez- is the director of the communication department at SADECO, a professionalized department in charge of day-to-day information and communication issues related to sanitation interventions. In SMOT, he will be responsible for drawing up and implementing the information and communication strategy and plan, jointly with partners; for the overall publicity and dissemination activities of the project, for the overall coordination of communication activities both at local, regional, national and transnational levels, as well as for the enhancement of SMOT results to target groups previously described. The experience of Francisco Jimenez in communication, public relations, information and media is remarkable. Indeed the whole staffs of communication department in SADECO have developed their communication experience by conveying messages in the sanitation field, which is an added value for the SMOT project in particular.

## **5.2 DURATION AND INDICATIVE ACTION PLAN FOR IMPLEMENTING THE PROJECT**

(max 4 pages)

The duration of the project will be 24 months.

Applicants are recommended to base the estimated duration for each activity and total period on the most probable duration and not on the shortest possible duration by taking into consideration all relevant factors that may affect the implementation timetable.

The activities stated in the action plan shall correspond to the activities described in the previous stage. The implementing body shall be either the Applicant or any of the partners, associates or subcontractors. Any months or interim periods without activities must be included in the action plan and count toward the calculation of the total estimated duration of the project.

The action plan shall not indicate a specific start up date for the implementation of the project but simply show "month 1", "month 2", etc. It should give an overview of the work packages (NB: A more detailed action plan for each subsequent year will have to be submitted before receipt of new pre-financing payments, pursuant to Article 2.1 of the General Conditions of the grant contract).

The action plan has to be drawn up using the following format:



Year 1												
Activity	Semester 1						Semester 2					
	1	2	3	4	5	6	7	8	9	10	11	12
Example:												Implementing body
<b>WP n. 1 Management and coordination</b>												
1.1 On-going project management and coordination												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
1.2 On-going monitoring and evaluation of project work plan												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
1.3 Audit works												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
1.4 Celebration of kick-off meeting in Alexandria (Egypt)												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
<b>WP n. 2 Communication</b>												
2.1 Creation of SMOT webpage and social networks page												Partner 8
2.2 Elaboration of distribution list for SMOT outputs (on-going use later)												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
2.3 Elaboration of first version project brochure (all PPs will disseminate them)												P1, subcontractors
2.4 Elaboration of merchandising items for visibility (dissemination after elabor.)												Applicant, Partner 1,2,3,4,5,6,7,8, associates
2.5 Elaboration and dissemination of digital newsletters on project progress												Applicant
2.6 Announcements in media: newspapers, radio, TV, press conferences												Applicant, Partner 1,2,3,4,5,6,7,8
2.7 Information days on SMOT and participation in external events												Partner 1,5
<b>WP n. 3 Capitalization</b>												
3.1 Organization of workshops with political representatives												Applicant, Partner 1,2,3,4,5,6,7,8
3.2 Networking activities with other projects, programmes and organisations												Applicant, Partner 1,2,3,4,5,6,7,8
<b>WP n. 4 Situational Analyses</b>												
4.1 Elaboration of Guidelines for Situational Analyses and GPs Collection												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
4.2 Elaboration of 5 Situational Analyses and Collections of Good Practices												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
4.3 Compilation of Situational Analyses and GPs into a Comprehensive Frame Reference of waste management in Mediterranean medinas/centres												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
<b>WP n. 5 Pilot experiences: design, implementation and validation</b>												
5.1 Joint elaboration of basic designs/master plans for 5 solutions to be tested												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors, associates
5.2 Partners' meeting 1 in Córdoba (Spain)												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
5.3 Virtual simulation of the 5 solutions to be tested for partners pre-assessment												P1

[illegible]

Year 2												
Activity	Semester 1						Semester 2					
	1	2	3	4	5	6	7	8	9	10	11	12
Example:												Implementing body
<b>WP n. 1 Management and coordination</b>												
1.1 On-going project management and coordination												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractor
1.2 On-going monitoring and evaluation of project work plan												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractor
1.3. Audit works												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractor
<b>WP n. 2 Communication</b>												
2.1 Updating and dynamisation of SMOT webpage & social networks page												Applicant, Partner 1,2,3,4,5,6,7,8, subcontractors
2.2 On-going use of distribution list for dissemination of SMOT outputs												Applicant,Partner 1, 2,3,4,5,6,7,8
2.3 Elaboration of second version project brochure (all PPs will disseminate it)												Applicant, Partner 1, 2,3,4,5,6,7,8
2.4. Elaboration of merchandising items for visibility (dissemination after elabor.)												Applicant
2.5. Elaboration and dissemination of digital newsletters on project progress												Applicant, Partner 1,2,3,4,5,6,7,8
2.6. Announcements in media: newspapers, radio, TV, press conferences												Partner 1,5
2.7. Information days on SMOT and participation In external events												Applicant,Partner 1, 2,3,4,5,6,7,8
2.8. Celebration of Final Conference in Córdoba for dissemination of results												Applicant,Partner 1, 2,3,4,5,6,7,8
												Applicant

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## Overview of the Project implementation

YEARS		1		2	
SEMESTERS		1	2	1	2
<b>WP 1</b>	<b>Management and coordination</b>				
1.1. 1.2	On-going project management and coordination & On-going monitoring and evaluation				
1.3.	Audit works				
1.4.	Celebration of kick-off meeting in Alexandria (E-gypt)				
<b>WP 2</b>	<b>Communication</b>				
2.1.	Creation of SMOT webpage and social networks page; on-going updating and dynamisation				
2.2.	Elaboration of distribution list for SMOT outputs; on-going use for dissemination of outputs				
2.3.	Elaboration of first & second version of project brochure; all PPs will disseminate it				
2.4.	Elaboration of merchandising items for visibility; dissemination after elaboration				
2.5.	Elaboration and dissemination of digital newsletters on project progress				
2.6.	Announcements in media: newspapers, radio, TV, press conferences				
2.7.	Information days on SMOT and participation in external events				
2.8.	Celebration of Final Conference in Córdoba for dissemination of results				
<b>WP 3</b>	<b>Capitalization</b>				
3.1.	Organization of workshops with political representatives				
3.2.	Networking activities with other projects, programmes and organisations				
<b>WP 4</b>	<b>Situational Analyses</b>				
4.1.	Elaboration of Guidelines for Situational Analyses and GPs Collection				
4.2.	Elaboration of 5 Situational Analyses and Collections of Good Practices				
4.3.	Compilation of Situational Analyses and GPs into a Comprehensive Frame Reference				
<b>WP 5</b>	<b>Pilot experiences: design, implementation and validation</b>				
5.1.	Joint elaboration of basic designs/master plans for 5 solutions to be tested				
5.3.	Virtual simulation of the 5 solutions to be tested for partners pre-assessment				
5.4.	The basic designs/master plans for the 5 solutions to be tested for partners pre-assessment				
5.6.	Pilot experiences' implementation in the 5 partner medinas/city centres				
5.2,5.5,5.7,5.8	Partners' meeting 1,2,3,4 in Córdoba, Sfax, Ragusa and Al-Salt				
5.9.	Validation of pilot experiences impact in partner medinas/city centres				
<b>WP 6</b>	<b>Participation Processes</b>				
6.1. 6.2.	Definition of methodology and participants & celebration of participation processes' meetings				
<b>WP 7</b>	<b>Elaboration of Policy Guidelines</b>				
7.1.7.2.	Elaboration of Guidelines for joint drafting & Elaboration of Policy Guidelines				



### 5.3 IMPACT AND SUSTAINABILITY OF THE PROJECT

(max 3 pages)

Provide all information requested below:

#### Tangible impact

- Describe the expected tangible impact of the project with quantified data where possible, at technical, economic, social, and policy levels (will it lead to improved legislation, codes of conduct, methods, etc.?).

**Technical impact.** New models, structures and equipment tested through SMOT pilot tests are expected to be incorporated, if feasible, into the day-to-day waste management of partner medinas/city centres, and replicated -through the authorities involved- in other areas. The population, visitors and economic operators in partner medinas/city centres will see, test and use the new waste deposit and collection solutions each day. Partner public authorities and universities/research centres will incorporate the new skills and knowledge acquired, as well as the capacity to replicate the solutions in other locations, into their day-to-day work. Situational analyses on the waste issue in Mediterranean medinas/city centres, a database with different cases and solutions as well as new waste deposit and collection solutions in medinas/city centres are to be produced and mainstreamed through SMOT.

**Economic impact.** New solutions and methods for waste deposit and collection are expected to improve the overall state of medinas/city centres in terms of cleanliness, air quality and attractiveness. They are expected -in the mid-term- to become more attractive both for current and potential inhabitants as well as for visitors and business operators that might set up there. Clean, attractive, healthy environments produce dynamism and a positive socioeconomic impact. Degraded environments progressively lose economic activity, even if there is important heritage within the area. Tourism is one of the main economic sources in many Mediterranean ancient districts. An average of 34,600 economic operators are estimated to be running businesses in the 5 partner medinas/city centres in SMOT.

**Social impact.** Thanks to SMOT, a significant volume of the population in the Mediterranean Basin will receive targeted information and will experience awareness-raising on the importance of waste management interventions to preserve both the environmental and historical heritage. The means will be: involvement in participation processes (WP6), their use of the new waste solutions (WP5) and the communication activities foreseen (WP2). New codes of conduct and renewed awareness are expected in the 155,000 inhabitants estimated to be currently living in the 5 partner medinas/city centres; they will be the testers of the new solutions and addressees of the message conveyed. In addition, a large number of citizens from other districts are also expected to visit the city centres at some moment, also becoming "beneficiaries"; Cordoba (328,045 inhabitants), Alexandria (4,074,300 inh.), Ragusa (72,419 inh.), Sfax (265,131 inh.) and Salt (97,000 inh.) making a total population of 4,836,895: all of them are potential beneficiaries. P6 Ministry of Municipal Affairs of Jordan ensures transfer to all municipalities in Jordan.

**Policy level impact.** The creation and/or improvement of public policies related to waste management is expected in the 5 partner medinas/city centres as well as in other non-partner territories; this is considered feasible due to: 1) the involvement of 4 municipalities and 1 Ministry as partners in SMOT plus 2 associates municipalities (they have the capacity to create and/or modify policies and to mainstream project results), and; 2) the elaboration at project level of Policy Guidelines for Waste Management in the Mediterranean Basin medinas/city centres (WP7), applicable in the majority of medinas/city centres of the basin. The fact that P6 MOMA has competences in all municipalities of the country makes it an excellent bridge to achieve policy changes both at national and local levels. Capitalization meetings with local, regional and national scope administrations as well as with other programme representatives (WP3) are expected to produce outputs at policy level, such as new or improved policies or initial agreements for them.

The above simultaneous impacts on the 5 partner territories and on neighbouring ones will contribute to the promotion of common benefit and co-development in the Mediterranean Sea Basin.

### Multiplier effects

- Describe the planned activities in order to ensure the visibility of the project and the EU funding.

SMOT partnership fully guarantees the visibility of the Community financing and of the ENPI CBC MED Programme. The relative logos will be used, in the terms required, in all publications and materials produced within the project framework, both on paper and digital means. Consequently, all technical outputs produced -situational analyses on the state of the waste management issue in Mediterranean medinas/city centres, master plans for the 5 pilot interventions, tailored plans for the implementation of the 5 pilot interventions in each of the 5 partner medinas/old towns, minutes of the participation process meetings, Policy Guidelines- will bear the logos both of EU and ENPI CBC MED, making their financial support to the project clear, and ensuring transparency in the use of funds as well as the availability of results for the general public. The same applies for all communication and dissemination products -project brochures, online newsletters, press releases, etc. When audio-based media are used (radio or TV, for example) the information concerning the funding of the project by the Community and ENPI CBC MED Programme will be clearly stated during the time devoted to audio dissemination. The EU Flag as well as any other items related to fostering the project visibility and EU funding supporting it, will be used at all events organised within the project framework, such as press conferences, participation process forums, partners' meetings scheduled, information days and capitalisation meetings.

- Describe the possibilities for replication and extension of the project outcomes (multiplier effects), clearly indicating any foreseen dissemination channel.

The possibilities for replication of SMOT are high: the project is relevant at cross-border level due to the large number of medinas/city centres existing in the Mediterranean Basin; solutions proved feasible in the 5 partner medinas/city centres -which share many characteristics but also show many context differences- are expected to be replicable in a high number of EU and MPC's medinas/city centres; the scope for testing provided by SMOT -5 medinas in 5 countries- is far-reaching enough as to ensure representativeness. One of the first dissemination actions to be carried out is (see WP2) the joint preparation by partners of a database of strategic contacts throughout the Mediterranean Basin; people in charge of environmental, waste and urban planning issues in municipalities throughout the basin will be part of this list (if desired). It will be used to disseminate the online newsletters to be periodically produced in SMOT as well as to disseminate other main outputs. Capitalisation meetings with public authorities -local, regional and national- in the 5 territories involved also become an excellent chance to extend project outcomes. The SMOT Final Conference (Cordoba, month 24) is also expected to be an excellent forum as a large number of political representatives from Mediterranean cities will attend. The fact that the SMOT pilot scenarios are very well-known cities, acting as a benchmark and a mirror for many other cities, will, in itself, act as an element to foster replicability by other cities. Moreover, the SMOT project has established links with two networks that have a huge potential for replication and extension of SMOT outcomes to many potential beneficiary cities; one is "Medinas 2030" Initiative and the other is the "Network of UNESCO World Heritage Cities" (see WP3). Agreements with both imply, if SMOT succeeds, feedback and mutual large scale extension of outcomes.

### Sustainability

- Provide a detailed risk analysis and contingency plan. This should include a list of risks associated for each proposed activity, accompanied by relevant mitigation measures. A good risk analysis should include a range of risk types including physical, environmental, political, economic and social risks.

The large partnership might entail risks concerning the project development in due time and form. To mitigate this risk a strong coordination is planned consisting of a project coordinator and assigned staff plus external experts for coordination, monitoring and evaluation issues. For communication and capitalization activities, the risk foreseen is: 1) inappropriate identification of target addressees for each activity and; 2) the potential lack of citizens' awareness of the importance of suitable waste management for protection of both environmental and monument heritage. Exhaustive planning of WP2 and WP3 addressees, together

with clarity and simplicity in the messages conveyed, will mitigate this risk. For pilot activities in partner medinas/old towns, the risk is not technical (highly reliable and skilled partnership) but rather, it concerns social involvement and acceptance. The risk really has to do with: 1) the potential lack of citizens' involvement as users of the new solutions and; 2) the lack of willingness by the economic operators in partner medinas/old towns to cooperate. The main mitigation measure foreseen is the use in the project of a permanent participatory approach and specifically the cross-cutting participatory process to be held in each partner medina/old town (see WP6). There are no environmental risks foreseen, as the project itself and all the activities aim at reducing risks for the environment. As to political and economic risks affecting the activities, due to the remarkable institutional, technical and financial reliability of partners involved and the degree of relevance of the project for the cities involved, it is considered that the project would not be affected, even if some external changes were to take place in the countries/regions involved. No funds for contingency reserve have been budgeted as risks foreseen do not imply potential additional costs, but special attention paid to the steps mentioned.

- **Describe the main preconditions and assumptions during and after the implementation phase.**

The precondition is SMOT to be approved for granting. An important assumption to ensure smooth development are the external political, economic and social conditions affecting partners' human, technical and financial reliability so they remain stable enough so as to ensure the development of the work in the terms described. Citizenship and private operators in medinas being involved and engaged is also an important condition in SMOT as they are final users of new solutions for waste deposit/collection and potential facilitators for project success. When the project ends, and in order to ensure long-term sustainability of the project results, the existence of coherence and continuity in the planning of future programmes is important, at local, regional, national and cross-border levels as well as the assignment of resources to them by the competent authorities in order to ensure progressive improvement in the different fields of intervention explored. To make the most out of SMOT results, it will be crucial that cross-border policies and the national policies fostering improved waste management to be given priority and continuity in coming years.

- **Explain how sustainability will be secured after completion of the project. This may include aspects of necessary follow-up activities, built-in strategies, ownership, communication plan, etc. In doing so, make a distinction between the following four dimensions of sustainability: a. Financial sustainability; b. Institutional sustainability; c. Policy level sustainability; d. Environmental**

The presence in the partnership of public authorities with decision-making capacity on municipality policies guarantees, to a great extent, the continuity of SMOT results both from the financial and institutional points of view, since feasible solutions are expected to be mainstreamed to current plans and public policies. Private operators in medinas are also expected to contribute to financial sustainability as they will have had the chance to test interesting waste deposit solutions, making their business and surrounding area more attractive and productive spaces. Four project partners are public authorities and have the capacity to mainstream the project outcomes; the 2 associates are also municipalities. Policy level sustainability is also ensured by the fact that the project actions are consistent with and complementary to the waste-related strategies and local development plans of the cities involved; SMOT fulfils existing gaps – inexistence of waste management plans for medinas/city centres – and/or develops actions in line with plans in force. This means the project results are expected to be in line with needs already made clear at local levels so the possibilities for policy level sustainability of outcomes are notable.

All activities have been planned and analysed under the approach of environmental soundness; reduction of risk factors for the environment is indeed the core topic of our project. Communication and dissemination materials and methods have been also planned under the approach of environmental sustainability. Online dissemination is clearly favoured over paper dissemination and optimisation of mobility in the partnership is also planned. Six meetings are planned as they are strictly necessary for *in situ* study visits, directly seeing the pilots being tested and for lively exchanges among partners, as part of the learning process implicit in the project; but videoconferences and similar means will be mostly used.

#### **5.4 SUB GRANTING**

(max 1 page)

- In case the Applicant foresees to award sub-grants, it has to specify, under heading "Other costs" of the Budget, the total amount of the grant which may be used for awarding sub-grants specifying the maximum amount per sub-grant.
- Please include a list with the types of activity which may be eligible for sub-grants. Criteria for the selection of the beneficiaries of these sub-grants must also be indicated.

See also paragraph 3.2.1 "Projects for which an application may be made" of the Guidelines for Applicants for additional information on sub granting.

No awarding of sub-grants foreseen in SMOT project.

## 6. CHECKLIST (TO BE FILLED IN BY THE APPLICANT)

BEFORE SENDING YOUR FULL APPLICATION FORM, PLEASE CHECK THAT EACH OF THE FOLLOWING POINTS IS COMPLETE AND RESPECTS THE FOLLOWING CRITERIA:		To be filled in by the Applicant	
		Yes	No
<b>PART 1 (ADMINISTRATIVE)</b>			
1.	The Full Application Form (including Budget and Logical Framework) published for this call for proposals has been used and it has been submitted within the set deadline.		
2.	The Declaration by the Applicant for Full Application Form in original has been filled in, stamped, dated, on headed paper and hand written signed and refers to the submitted project. The Declaration by the Applicant for Full Application Form is enclosed.	X	
3.	For each partner, the Partnership Statement in original has been filled in, stamped, dated, on headed paper and hand written signed and refers to the submitted project. The Partnership Statements are enclosed.	X	
4.	The Full Application Form (including Budget and Logical Framework), is entirely filled in and is typed in English or in French (same language as the Concept Note).	X	
5.	One (1) original and one (1) copy are included (Full Application Form including Budget and Logical Framework).	X	
6.	An electronic version (CD-Rom, USB) of the Full Application Form (including Budget and Logical Framework) is enclosed and is identical to the submitted paper version.	X	
7.	The Budget is presented in the requested format and is expressed in euro. All worksheets of the Budget have been filled in.	X	
8.	The Logical Framework is presented in the requested format.	X	
<b>PART 2 (TECHNICAL)</b>			
9.	The project will be implemented in eligible territories (eligible and adjoining regions).	X	
10.	The partnership composition is unchanged.	X	
11.	The Applicant is established in an eligible region (Applicants from adjoining regions are not eligible) or is a Ministry or national public administration based in one eligible Country or an international organisation.	X	
12.	The partners are established in eligible or adjoining regions or they are Ministries or national public administrations based in one eligible Country or international organisations.	X	
13.	The total eligible budget costs have not been modified more than 20% compared to the amount indicated at Concept Note stage.	X	
14.	The amount of costs devoted to the participation of partner(s) of the adjoining regions does not exceed 20% of the total eligible budget costs.	X	



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15. At least 50% of the estimated eligible budget costs are dedicated to activities implemented in the Mediterranean Partner Countries. This criterion does not apply to projects under Priority 4 whose budget is lower than € 500.000.	X	
16. Each organisation involved in the partnership (Applicant and partner) does not manage more than 35% of the total eligible budget (the only exception is when there is only one partner from the Mediterranean partner countries, which might have 50% of the total eligible budget).	X	
17. The duration of the project is between 18 and 24 months.	X	
18. The requested ENPI contribution is indicated and is not higher than 90% of the estimated total eligible budget costs.	X	
19. The total eligible budget is in line with the provisions of the Guidelines for Applicants (minimum € 500.000 and maximum € 2.000.000 with the exception of Priority 4 for which a minimum budget of € 200.000 is allowed).	X	

## **7. INDICATIVE LISTS**

### **7.1 CATEGORIES**

- Public Administration
- International Organisation
- Judicial Institution
- Local Authority
- Implementation Agency
- University/Education
- Techno-poles
- Research and innovation poles and centers
- Business innovation centers
- Research Institute
- Think Tank
- Foundation
- Association
- Media
- Network/Federation
- Professional and/or Industrial Organisation
- Trade Union
- Cultural Organisation
- Commercial Organisation
- Other Non State Actor

## 7.2 SECTORS

- Education
- Health
- Population programmes
- Water Supply and Sanitation
- Government and Civil Society
- Other Social Infrastructure and Service
- Transport and Storage
- Communications
- Energy
- Banking
- Business and Other Services
- Agriculture, Forestry and Fishing
- Industry, Mining and Construction
- Trade and Tourism
- General Environment Protection
- Food security
- Disaster prevention and preparedness
- Other (Please specify)



## DECLARATION BY THE APPLICANT FOR FULL APPLICATION FORM

I the undersigned, as representative of "SADECO, Sanitation Córdoba SA. (Ltd.)", company shareholder and funds 100% public municipal applying for funding from the ENPI CBC Mediterranean Sea Basin Programme as Applicant of the project "Sustainable Mediterranean Old Towns (SMOT)", hereby declare that our organisation:

1. has the legal status of
  - ☐ Ministry or other national public administration
  - ☐ regional or local public administration
  - ☒ body governed by public law
  - ☐ international organisation
  - ☐ NGO
  - ☐ company and other economic operator
  - ☐ other (please specify)
2. is directly responsible for the preparation, management and implementation of the project with its partners and is not acting as an intermediary;
3. has the sources of financing and professional competence and qualifications specified in section 3 of the Guidelines for Applicants;
4. undertakes to comply with the obligations foreseen in the Partnership Statement of the Full Application Form and with the principles of good partnership practice;
5. ensures that each partner is fully aware of the composition of the partnership and of the contents of the Full Application Form;
6. in case of approval of the project proposal by the Joint Monitoring Committee, will take the role of the Beneficiary with all the responsibilities assigned to it, such as:
  - a. ensuring the implementation of the entire project;



- b. laying down the arrangements for its relations with all the partners in a Partnership Agreement comprising, inter alia, provisions guaranteeing the sound financial management of the resources allocated to the project, including arrangements for recovering amounts unduly paid;
  - c. ensuring that the expenditure presented by the project partners has been incurred for the implementation of the project and correspond to the activities agreed within the partnership;
  - d. verifying that the expenditure presented by the project partners has been validated by external auditors according to the provisions of Annex VII of the Standard Grant Contract on Expenditure Verification;
  - e. ensuring that the tasks of the partners involved in the project are fulfilled in compliance with the Grant Contract and Partnership Agreement;
  - f. transferring, according to the commitments taken by the partnership on the basis of the Partnership Agreement, the Programme funds to the partners involved in the project and ensuring proper communication with and among the partners;
  - g. achieving the recovery from the partners related to unused Programme funds or Programme funds used to cover ineligible expenses;
  - h. is committed to co-finance the project as indicated in the Budget for the project, according to the commitments taken by the partnership on the basis of the Partnership Agreement.
7. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
8. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
9. undertakes to comply with the obligations foreseen in the Partnership Agreement and with the principles of good partnership practice;

10. if the project is selected, commits itself to deliver immediately, upon request, the supporting documents stipulated under section 4.2.4 of the Guidelines for Applicants and make the improvements to the project proposal as indicated by the Joint Monitoring Committee;

11. if recommended to be awarded the grant, accepts the contractual conditions as laid down in the Standard Grant Contract annexed to the Guidelines for Applicants;

Moreover, the Applicant declares that:

12. it is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding it from participating in calls for proposals which are listed in Section 2.3.3 of the Practical Guide to contract procedures for EC external projects and in section 3.1.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if the Applicant and partners participate in spite of being in any of these situations, they may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;

13. itself and its partners are aware that, for the purposes of safeguarding the financial interests of the Communities, their personal data may be transferred to internal audit services, to the European Court of Auditors, to the Financial Irregularities Panel or to the European Anti-Fraud Office;

14. itself and its partners are committed to take part in the project activities and funding and are aware that the project should be carried out in accordance with the provisions of the Grant Contract, also taking into account the ENPI CBC Mediterranean Sea Basin Joint Operational Programme and the relevant national legislations and Community regulations, in particular:

- Regulation (EC) No 1638/2006 – ENPI Regulation;
- Regulation (EC) No 951/2007 – ENPI CBC Implementing Rules.

15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:



16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. it accepts audit and expenditure verification missions from the Joint Managing Authority, EU institutions and national authorities and guarantees access to documents and offices.
18. it certifies that all the information provided in the Application Form is true and correct

Signed on behalf of the Applicant

*Signature*

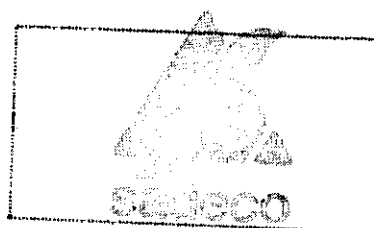
ANTONIO PRIETO MAHEDERO

Managing Director of SADECO, Sanitation Córdoba S.A (Ltd.)

*Name and position of representative of the signatory organisation*

*Date and place*

28<sup>th</sup> January 2013, Córdoba (Spain)



(Official stamp of the signatory organisation)



UNIVERSIDAD DE CORDOBA

Vicerrectorado de Política Científica y Campus de Excelencia  
Justo P. Castaño Fuenles

### PARTNERSHIP STATEMENT

I the undersigned, as representative of "University of Córdoba" Partner n. 1 of the project: "Sustainable Mediterranean Old Towns, SMOT", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

1. has the legal status of ☐ Ministry or other national public administration  
☐ regional or local public administration  
☒ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☐ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;



## **UNIVERSIDAD DE CORDOBA**

Vicerrectorado de Política Científica y Campus de Excelencia

Justo P. Caslaño Fuentes

7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;



## UNIVERSIDAD DE CORDOBA

Vicerrectorado de Política Científica y Campus de Excelencia

Justo P. Castaño Fuentes

15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:

Not applicable

16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

*Signature*

23/01/2013, Córdoba

*Date and place*

Justo Castaño Fuentes

Vice-Rector of Scientific Policy and Campus of Excellence  
*Name and position of representative of the signatory organisation*



(Official stamp of the signatory organisation)



# CITTÀ DI RAGUSA

[www.comune.ragusa.it](http://www.comune.ragusa.it)

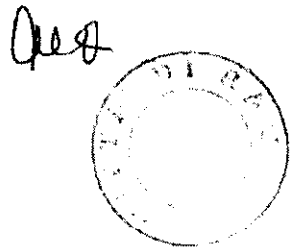
SETTORE I – ASSISTENZA AGLI ORGANI ISTITUZIONALI, AFFARI GENERALI.  
C.so Italia, 72 – Tel. – Fax 0932 676259 - 676255 - E-mail [affari.generalit@comune.ragusa.it](mailto:affari.generalit@comune.ragusa.it)

## PARTNERSHIP STATEMENT

I the undersigned, as representative of "**Municipality of Ragusa**" Partner n.2 of the project "**Sustainable Mediterranean Old Towns, SMOT**", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

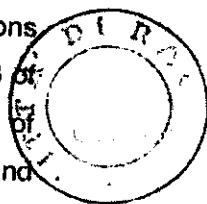
1. has the legal status of ☐ Ministry or other national public administration  
☒ regional or local public administration  
☐ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☐ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;





5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;

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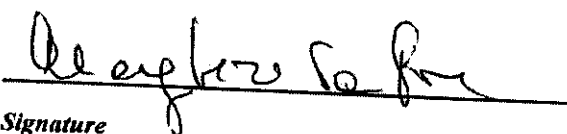
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15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:

**Any project has been submitted on the same field, in the last 12 months**

16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

  
*Signature*

28<sup>th</sup> January 2013, Ragusa

*Date and place*

          Margherita Rizza, Special Commissioner            
*Name and position of representative of the signatory organisation*



(Official stamp of the signatory organisation)

## PARTNERSHIP STATEMENT

I the undersigned, as representative of "EuroMediterranean Center for the sustainable Development, SVI.MED." Partner n.3 of the project "Sustainable Mediterranean Old Towns, SMOT", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

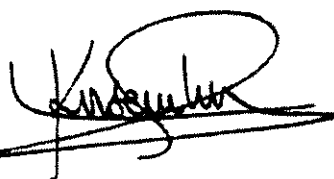
state that our organisation

1. has the legal status of
  - ☐ Ministry or other national public administration
  - ☐ regional or local public administration
  - ☐ body governed by public law
  - ☐ international organization
  - ☐ company and other economic operator
  - ☐ NGO
  - ☒ other (please specify) no profit association
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's Implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;

8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;
15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:  
  
title: Promoting Zero Waste, acronym: Zero Waste Pro, programme: Med programme, capitalization call 2012 (submitted on October 2012), axe 2, objective 2.1. - ref. 5624

16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

  
\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
SFAX 25/01/2013  
*Date and place*

\_\_\_\_\_  
MABROUK KOSSSENTINI Mayor of Sfax  
*Name and position of representative of the signatory organisation*

  
(Official stamp of the signatory organisation)



## Municipality of Sfax

### PARTNERSHIP STATEMENT

I the undersigned, as representative of "Municipality of Sfax- Tunisia" **Partner N°4.** of the project "Sustainable Mediterranean Old Towns: **SMOT**", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

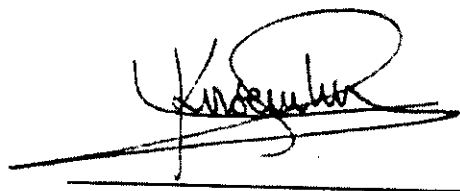
state that our organisation

1. has the legal status of ☐ Ministry or other national public administration  
☒ regional or local public administration  
☐ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☐ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;

8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;
15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:
  - *Title: Plateforme Stratégique euro-méditerranéenne pour une gestion adaptée des déchets; Acronym: Med3R; Programme: Enpi CBC Med; Submitted in February 2012; reference number I-A/2.2/183*

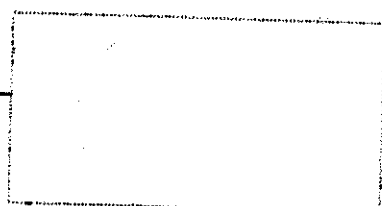
16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

  
\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
SFAX 25/01/2013  
*Date and place*

\_\_\_\_\_  
MABROUK KOSENTINI Mayor of Sfax  
*Name and position of representative of the signatory organisation*

  
(Official stamp of the signatory organisation)



جمعية البحوث للتنمية الاقتصادية والاجتماعية

Association de Recherches pour Le Développement Economique et Social



## PARTNERSHIP STATEMENT

I the undersigned, as representative of "Association of Research for Economic Development and Social: ARDES" Partner N° 5 of the project "Sustainable Mediterranean Old Towns: SMOT", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

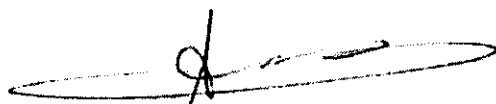
1. has the legal status of ☐ Ministry or other national public administration  
☐ regional or local public administration  
☐ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☒ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;

7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws in force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;
15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:

**<not applicable>**

16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community Institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.



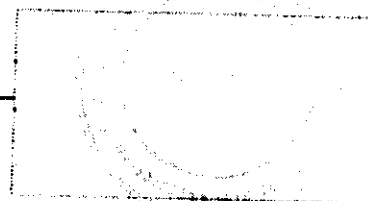
*Signature*

SFAX 24/01/2013

*Date and place*

Abdelfettah Amous, President of ARDES

*Name and position of representative of the signatory organisation*



(Official stamp of the signatory organisation)



السلطة المحلية  
السلطة المحلية  
السلطة المحلية

## PARTNERSHIP STATEMENT

*(to be printed on an official headed paper of the partner organisation)*

I, the undersigned, as representative of **MOMA, Ministry of Municipal Affairs of Jordan**  
Partner n. 6 of the project "Sustainable Mediterranean Old Towns (SMOT), applying for  
funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

1. has the legal status of ☒ Ministry or other national public administration  
☐ regional or local public administration  
☐ body governed by public law  
☐ international organization  
☐ company and other economic operator  
☐ NGO  
☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;

Handwritten signature and stamp.



وزارة التخطيط

الرقم  
التاريخ  
الموافق

6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;



REGOLAMENTO

13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;
15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months: non submitted
16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.



الجمهورية الأردنية

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

Signature

Amman- Jordan-6-2-2013

Date and place

Eng. Maher Abu Al Samen, ✓

Minister of Municipal Affairs of Jordan



Name and position of representative of the signatory organisation

(Official stamp of the signatory organisation)



## PARTNERSHIP STATEMENT

I the undersigned, as representative of **UNIVERSITY OF JORDAN**, partner n° 7, of the project "**Sustainable Mediterranean Old Towns (SMOT)**", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

state that our organisation

1. has the legal status of
  - ☐ Ministry or other national public administration
  - ☐ regional or local public administration
  - ☒ body governed by public law
  - ☐ International organization
  - ☐ company and other economic operator
  - ☐ NGO
  - ☐ other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;





6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU Institutions and national authorities and to guarantee to them access to documents and offices;
7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;



14. Is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;
15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:

<b>Title</b>	Solar Harvest In Mediterranean Countries
<b>Acrimony</b>	SHAMS. ENPI CBC MED PROGRAMME
<b>Programme details</b>	Specific objectives of the SHAMS project are the set up of Institutional, socioeconomic and technological conditions for developing sustainable CSP electric production in Jordan (Regions of Irbid and Amman), Palestinian Authority and Egypt.
<b>Submission date</b>	2012

16. will Inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;



18. commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.

I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

*Ekhleif*

Signature

5/2/2013 Amman

Date and place

Professor Ekhleif Tarawneh, President

Name and position of representative of the signatory organisation



(Official stamp of the signatory organisation)



## PARTNERSHIP STATEMENT

I the undersigned, as representative of "Faculty of Engineering in Alexandria University" Partner n.8 of the project "Sustainable Mediterranean Old Towns (SMOT)", applying for funding from the ENPI CBC Mediterranean Sea Basin Programme

State that our organisation

1. has the legal status of ☐ Ministry or other national public administration  
☐ regional or local public administration  
☒ body governed by public law  
☐ International organization  
☐ Company and other economic operator  
☐ NGO  
☐ Other (please specify)
2. has read the Full Application Form and the composition of the partnership, understood and agreed what its role in the project will be before the application is submitted to the Joint Managing Authority;
3. has read the Joint Operational Programme, the Guidelines for Applicants, the Standard Grant Contract and its annexes and understood what its obligations under the contract will be if the grant is awarded;
4. authorises the Applicant to sign the contract with the Joint Managing Authority and represent us in all dealings with the Joint Managing Authority in the context of the project's implementation;
5. is aware of the Applicant/Beneficiary's obligation to consult with his partners regularly and keep them fully informed of the progress of the project;
6. commits to submit its project expenditure to verifications carried out by auditors and accepts audits and on-the-spot checks by the Joint Managing Authority, EU institutions and national authorities and to guarantee to them access to documents and offices;



7. has agreed with the Applicant/Beneficiary that all partners must receive copies of the narrative, financial and audit reports submitted to the Joint Managing Authority;
8. is aware that proposals of substantial changes to the project (e.g. activities, partners, etc.) should be agreed by the partners before being submitted to the Joint Managing Authority. Where no such agreement can be reached, the Beneficiary must indicate this when submitting changes for approval to the Joint Managing Authority;
9. commits to implement the project while respecting national legislations and laws into force;
10. has the professional and administrative capacity necessary for carrying out the proposed project, in particular it has adequate internal human resources and appropriate infrastructures to ensure sound project management and coordination and the timely performance of the activities;
11. has the necessary financial capacity to implement the proposed project as well as stable and sufficient sources of funding to maintain their activity throughout the period during which the proposed project will be carried out;
12. is eligible in accordance with the criteria set out under section 3.1 and 3.2.1 "Participation" of the Guidelines for Applicants and is not in any of the situations excluding from the participation in calls for proposals which are listed in section 2.3.3 of the Practical Guide to contract procedures for EC external actions and in section 3.1 of the Guidelines for Applicants (points "a" to "i"). Furthermore, it is recognised and accepted that if it participates in spite of being in any of these situations, it may be excluded from other procedures in accordance with section 2.3.4 of the Practical Guide;
13. agrees before the end of the project, on an equitable distribution of equipment, vehicles and supplies for the project purchased with the Programme funds among local partners or the final beneficiaries of the project;
14. is aware of its obligation to sign a Partnership Agreement with the Beneficiary and other partners before the Beneficiary signs the Grant Contract with the Joint Managing Authority;



15. the following grant applications have been submitted (or are about to be submitted) to the European institutions, the European Development Fund and to other EU or national programmes in the last 12 months:
16. will inform without delay the Joint Managing Authority if the same application for funding made to other European Commission departments or Community institutions has been approved after the submission of this Grant Application.
17. has not received, is not receiving or will not receive either in whole or in part, any other Community funding for any of the activities scheduled in the Application Form;
18. Commits itself to keep all documents related to the project in accordance with the provisions of article 45 of ENPI CBC Implementing Rules Regulation (EC) n. 951/2007.



I have read and approved the proposal submitted to the Joint Managing Authority. I undertake to comply with the principles of good partnership practice. I certify that all the above information is true and correct.

*Signature*

Alexandria, 19/1/2013

*Date and place*

Prof. Osama Ibrahim / President Alexandria University

*Name and position of representative of the signatory organisation*



(Official stamp of the signatory organisation)

Cordoba, 04.02. 2013

JMA, Joint Management Authority – ENPI CBC Med  
Regione Autonoma della Sardegna  
Via Bacareda, 184 – 09127 Cagliari – Italy

Dear Sir/Madam

I am writing this letter to you as legal representative of SADECO, Sanitation Córdoba Ltd., applicant entity for SMOT project "Sustainable Mediterranean Old Towns", project reference number: II-B/2.1/0875, accompanying the Full Application form, in order to explain and justify some differences between the partners' data reported in this Full Application and the data provided in the Concept Note Stage. These differences mainly concern changes in legal representatives of partner organisations that have taken place in the time interval between the Concept Note stage and this Full Application stage.

First of all, we believe it is important to point out, however, that the partnership composition remains absolutely unchanged: the same partner organisations reported in the Concept Note stage are the partners reported in Full Application.

Eligibility of the partnership will be verified via supporting documents that will be sent by Monday, 25 March 2013. The necessary supporting documents to prove that both the person indicated in the Concept Note and the person indicated in the Full Application, as new legal representative (in some cases), were/are entitled to sign on behalf of the organisation will also be sent.

In any case, we consider it useful to inform you now, at the time of submission of the Full Application, which modifications have been made in the partners' data, case by case:

- Applicant: **SADECO, Sanitation Cordoba S.A (Ltd)**, company shareholder and 100% public municipal funds. *Applicant data remain unchanged from Stage 1 to Stage 2.*
- Partner 1: **University of Cordoba**. *Partner's data remain unchanged from Stage 1 to Stage 2.*
- Partner 2: **Municipality of Ragusa**. *The legal representative stated in Stage 1 was Mr. Emanuele Dipasquale, Mayor of Ragusa. This Mayor has resigned so an extraordinary Commissioner – Ms. Margherita Rizza – was appointed by the Sicilian Region until the next elections take place. Consequently, it is Special Commissioner Margherita Rizza who has signed the Partnership Statement for the Municipality of Ragusa.*
- Partner 3: **EuroMediterranean Center for Sustainable Development, SVI.MED**. *Partner's data remain unchanged from Stage 1 to Stage 2.*
- Partner 4: **Municipality of Sfax**. *The legal representative stated in Stage 1 was Mr. Mahamed Nejib Abdelmoula, Mayor of Sfax at that time. The Mayor of Sfax is now Mr. Mabrouk Kossentini. Consequently, this person has signed the Partnership Statement for Municipality of Sfax.*
- Partner 5: **ARDES, Association of Research for Economic and Social Development**. *In Stage 1 the name of the organisation in English was reported as "Association of Research for Economic Development, ARDES". In the Full Application stage two more words have been added to the organisation's name in English, to accurately express the full name in the original language: "ARDES, Association of Research for Economic Development and Social". The legal representative remains unchanged and it is this person who signs the Partnership Statement.*

Avda. Medina Azahara, 4  
14005 CORDOBA  
Telf. 902 18 18 35 - 957 76 12 67 - Fax 957 48 64 08  
E-mail: buzon@sadeco.es  
Web: www.sadeco.es



- **Partner 6: MOMA, Ministry of Municipal Affairs of Jordan.** Partner's data remain unchanged from Stage 1 to Stage 2.


- **Partner 7: University of Jordan.** The legal representative stated in Stage 1 was Prof. Bashir Al - Zoubi, acting President of the University at that time. Prof. Ekhleif Tarawneh is currently the President of the University and its legal representative. Consequently, this person has signed the Partnership Statement for the University of Jordan.

- **Partner 8: Faculty of Engineering in Alexandria University.** The legal representative stated in Stage 1 was Dr. Amr Mohamed Abdelrazek, empowered and authorized to carry out the necessary arrangements on behalf of the Faculty in stage 1. In the Full Application Stage, the President of Alexandria University - Prof. Osama Ibrahim - is indicated as its legal representative and is the person who signs the Partnership Statement for the Faculty of Engineering of Alexandria University.

All the necessary supporting documents for verification of eligibility of the partnership will be sent by 25 March 2013.

Thank you in advance for your attention.

Yours faithfully,



Antonio Prieto Mahedero  
Managing Director of SADECO, Sanitation Cordoba Ltd.



REMITENTE/EMITITZAILEA

D/Nor

NIF/IFZ

DESTINATARIO/HARTZAILEA

D/Nor

C/Kalea

Población/Herrria

CP/PK

Provincia/Lurraldea

País/Herrrialdea



Sello de fábrica o validación mecánica/Daren zigiluz edo balaz/Arzen markakoa

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Carta	Paquete Postal
Urgente	Paquete Azul
Precios	
Arro de Recibo	Asignatura/Asignatura
Harto katanen	
Abisa	

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# Partnership Agreement

[Title of the Project « Acronym »]

Template

Note:



**ENPI  
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IN THE MEDITERRANEAN



This Partnership Agreement is a template developed according to the Guidelines for the drafting of the Partnership Agreement prepared by the Joint Managing Authority. The document may be modified and adjusted to the individual needs, the legal and administrative framework of the Project Partners however without any contradiction to the defined legal base set out below and to the call for proposals' documents.

**This Partnership Agreement serves only as a template. There is no guarantee and no liability for completeness, correctness, up-to-dateness and full compatibility with EU and national law.**

**Between**

The [Full official name of the Beneficiary], address..... represented by..... hereinafter referred to as Beneficiary.

**On one hand,**

**And**

**Add as many rows as the number of Project Partners**

[Full official name of the Partner 1 ], address....., represented by.... hereinafter referred to as Partner 1,

[Full official name of the Partner 2],address....., represented by.... hereinafter referred to as Partner 2,

[Full official name of the Partner 3 ],address....., represented by.... hereinafter referred to as Partner 3,

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REGIONE AUTONOMA DELLA SARDEGNA

Joint Managing Authority  
ENPI CBC Mediterranean Sea Basin Programme  
Via Bacaredda, 184 - 09127 Cagliari - Italy  
tel: +39 070 6062482 - fax: +39 070 400359  
[enpi.projects@regione.sardegna.it](mailto:enpi.projects@regione.sardegna.it)

[Full official name of the Partner 4 ],address.....represented by.... herein  
referred to as Partner 4,

[Full official name of the Partner 5],address.....represented by.... herein  
referred to as Partner 5,

[Full official name of the Partner 6],address....., represented by.... hereinafter  
referred to as Partner 6,



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### **On the other hand**

Having regard to

The ENPI CBC Mediterranean Sea Basin Joint Operational Programme,  
adopted by the European Commission on August 14, 2008;

Regulation (EC) No 1638/2006 of the European Parliament and of the Council  
of 24 October 2006 laying down general provisions establishing a European  
Neighborhood and Partnership Instrument;


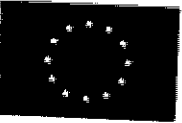
Commission Regulation (EC) No 951/2007 of 9 August 2007 laying down  
implementing rules for cross-border cooperation programmes;

Practical Guide to Contract Procedures for EC external actions (PraG 2010  
Version<sup>1</sup>);

The Guidelines for Applicants published under the second call for proposals for  
standard projects of the Mediterranean Sea Basin Programme;

<sup>1</sup> According to Article 23 of Regulation (EC) No. 951/2007 of the European Commission, the  
procedures and related standard documents and contract templates are those included in the  
Practical Guide to contract procedures for EC external actions with annexes in force at the time  
of the launching of procurement procedures or calls for proposals.



 **ENPI CBC MED**   
Council Regulation (EC, EURATOM) No 1605/2002 of 29 June 2002 on the  
Financial Regulation applicable to the general budget of the European  
Communities and its amendments;

Commission Regulation (EC, EURATOM) No 2342/2002 of 23 December 2002  
laying down detailed rules for the implementation of Council Regulation (EC,  
EURATOM) No 1605/2002 on the Financial Regulation applicable to the  
general budget of the European Communities and its amendments;

The Grant Contract and all its annexes, which will be signed between the  
Beneficiary and the Joint Managing Authority;

The contracting parties have agreed as follows:

### **Article 1: Subject of the Agreement**

This Partnership Agreement sets out the modalities of the relations among the  
Beneficiary and the partners of the project "Project title and registration number"  
and the responsibilities of each party to ensure proper management and a joint  
and effective implementation of that project, in accordance with the description  
contained in the Grant Application Form and the rules and conditions laid down  
by the regulations and documents above mentioned.

This Partnership Agreement is part of the Grant Contract signed between the  
Joint Managing Authority and the Beneficiary. In case of conflict between the  
provisions of this Agreement and those of the Grant Contract, the latter prevail.

### **Article 2: Definitions**

For the purpose of this Agreement the following terms shall have the meaning

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Joint Managing Authority  
ENPI CBC Mediterranean Sea Basin Programme  
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tel: +39 070 6062482 - fax: +39 070 400359  
[enpi.projects@regione.sardegna.it](mailto:enpi.projects@regione.sardegna.it)

here specified:

- a) JMA: Joint Managing Authority of the ENPI CBC Mediterranean Sea Basin Programme;
- b) ENPI: European Neighbourhood and Partnership Instrument;
- c) CBC: Cross-Border Cooperation;
- d) Beneficiary: the project partner providing the leadership role and taking overall responsibility for the implementation of the project vis-à-vis the JMA;
- e) Partner: any organization involved to the implementation of the Project activities under the Grant Application Form.



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### **Article 3: Entry into force and duration of the Agreement**

This Partnership Agreement shall entry into force on the same date on which the Grant Contract signed between the Beneficiary and the JMA entries into force. It shall remain in force until the Beneficiary has discharged in full his obligations toward the JMA according to the Grant Contract and its annexes, i.e. seven years from the payment of the balance of the Project by the JMA to the Beneficiary.

### **Article 4: Objective of the Project**

The Partners commit themselves to achieve the project objectives as outlined in the Grant Application Form.

### **Article 5: Duration of the Project**

The duration of the implementation of the Project as stated in Article 2 of the Special Conditions of the Grant Contract is set to .... months. It starts on the same date specified in that article.

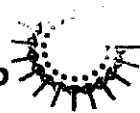
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## Article 6 : Obligations of the partnership



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The Beneficiary and the Project Partners commit themselves to ensure the proper implementation of the Project and its performance in compliance with the agenda and the deadlines established according to the obligations towards the JMA.

In compliance with Article 7.4.1 of the Special Conditions of the Grant Contract the Beneficiary alone shall be accountable to the JMA for the implementation of the project, but the Partners undertake that the conditions applicable to the Beneficiary under Articles 1, 3, 4, 5, 6, 7, 8, 9.2, 10, 11.2, 12.2, 14, 15.5, 15.6, 16, 17 and 18.4 shall also apply to them. The Partners undertake that the conditions under Articles 1, 3, 4, 5, 6, 7, 8, 10 and 16 apply to all their subcontractors. In particular, the Beneficiary undertakes that the conditions applicable to it under Article 18.6 on the recovery procedure by the EU Member States and the Commission shall also apply to its Partners.

### a) Obligation of the Beneficiary:

The Beneficiary is responsible for the overall coordination, management and implementation of the Project. In addition, the Beneficiary shall assume the sole responsibility for the entire Project vis-à-vis the JMA and shall fulfill all the obligations arising from the related Grant Contract and its annexes.

In addition to the obligations set out in the Grant Contract the Beneficiary is obliged, in particular:

- a. to appoint a Project Manager responsible for the overall coordination and implementation of the Project,

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Via Bacareda, 184 - 09127 Cagliari - Italy  
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[enpi.projects@regione.sardegna.it](mailto:enpi.projects@regione.sardegna.it)



b. to appoint a Financial Manager in charge of financial monitoring, bookkeeping, financial reporting, distribution of information to the Project Partners, as well as of ensuring the safety of expenditures and the safe receipt of the financial sources. The financial officer should work in strict cooperation with the Project Manager and the Project Partners in order to ensure an efficient financial management,

c. to appoint a **communication manager** responsible for the overall publicity and dissemination activities of the project.

d. to ensure the timely launch of the Project in compliance with the action plan and the implementation of the project according to the set deadlines,

e. to guarantee the sound financial management of the funds allocated to the Project, including the respect of the rules which guarantee the recovering of amounts unduly paid,

f. to ensure that the expenditures included in the Project accounts have been made for the purposes of implementing the Project and correspond to the activities included in the approved and agreed budget among all Project Partners,

a. ensure that the expenditures included in the Project accounts have incurred during the Project implementation period as mentioned in Article 2 of the Special Conditions, subject to the exceptions under Article 14 of the General Conditions,

b. to prepare and submit to the JMA interim reports and a final report concerning the technical and financial implementation of the Project, in compliance with Article 2 of the General Conditions of the Grant Contract,

c. to communicate with the JMA and report to it in time about any complications concerning the implementation of the Project, modifications of the budget, the activity or Project Partners,

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- d. to prepare and submit to the JMA the consolidated expenditure verification report and the requests for payment in accordance with Article 15 of the General Conditions



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- e. to receive the payments from the JMA and to transfer them to the Project Partners according to the agreed amounts and deadlines,
- f. to transmit to the Partners copies of all relevant documents concerning the Project, in particular the signed Grant Contract and its annexes, any amendments to it approved by the JMA, and the reports on the implementation of the Project and to keep them regularly informed of all relevant communication between the Beneficiary and the JMA.

#### **b. Obligations of the Partners :**

Each Project Partner is responsible for carrying out the specific project activities described in the Grant Application Form or, where applicable, in an annex to the Partnership Agreement and it commits itself to deliver the expected results.

The Project Partners commit themselves to accept the technical, administrative and financial coordination of the Beneficiary in order to allow the latter to fulfill entirely its obligations to the JMA as set out in the Grant Contract and its annexes. To this end, they authorise the Beneficiary to sign the contract with the JMA and they entitle it to represent them in all relationships with the JMA arising from the project implementation.

More specifically, each Project Partner is obliged to:

- a. implement its part of the Project according to the description of the Project in the Grant Application Form, the Action Plan, the requirements set in the Grant Contract, and, where applicable, in an annex to the Partnership Agreement,
- b. provide the Beneficiary with all the information and documents required

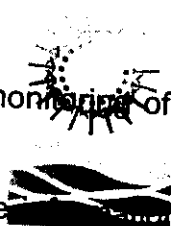
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for the coordination and regular monitoring of the physical and financial progress of the project,



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- c. provide the Beneficiary with all the information and documents required for the preparation of the interim and final reports concerning the part of the Project under its responsibility,
- d. keep separate accounts or use an appropriate accounting and double-entry book-keeping system through which expenditures and receipts relating to the Project are easily identifiable and verifiable, in accordance with the indications of Article 16 of the General Conditions,
- e. ensure that the expenditures have incurred for the purpose of implementing the Project and correspond to the activities agreed by the Partners as described in the Grant Application Form,
- f. ensure that the expenditures included in the Project accounts have incurred during the Project implementation period as mentioned in Article 2 of the Special Conditions, subject to the exceptions under Article 14 of the General Conditions,
- g. submit to the Beneficiary the expenditure verification report for the part of the Project implemented under its own responsibility,
- h. guarantee the sound financial management of the funds allocated to the part of the Project implemented under its responsibility, including the commitment to recover the amounts unduly paid,
- i. react promptly to any request of the Beneficiary or the JMA in particular concerning requests related to the coordination and implementation of the Project,
- j. notify the Beneficiary immediately of any event that could jeopardise, lead to a termination of or temporary delay the implementation of the Project,
- k. allow the European Commission, the European Anti-Fraud Office, the European Court of Auditors, the Joint Managing Authority and any

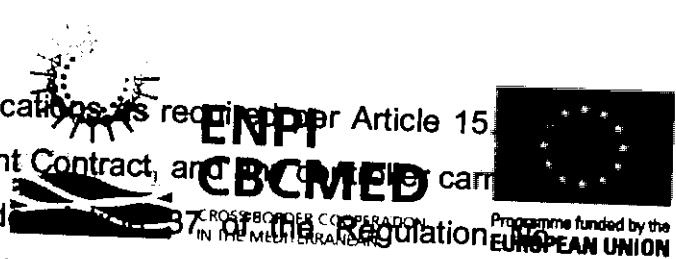
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external auditor carrying out verifications as required by Article 15  
the General Conditions of the Grant Contract, and by the carrying  
out verifications as required under Article 37 of the Regulation No



951/2007, to verify, by examining the documents or by means of on-the-spot checks, the implementation of the Project and conduct a full audit, if necessary, on the basis of supporting documents for the accounts, accounting documents and any other document relevant to the financing of the Project. These inspections may take place up to seven years after the payment of the balance,

- l. allow any national control, where applicable,
- m. comply with national and European regulations, where applicable.

#### **Article 7: Project Activities**

A detailed description of Project activities, of its deadlines, and of the role of each Partner in the implementation of activities under its responsibility, according to the Grant Application Form and its annexes as attached to the Grant Contract, is annexed to this Partnership Agreement.

The contributions of the Associates in the Project activities are also included in the above mentioned documents.

#### **Article 8: Organisational structure of the partnership**

The description of the organisational structure of the Partnership is annexed to this Partnership Agreement, e.g. a Steering Committee, stating its composition, the different responsibilities of the Partners, its rules of procedure etc.

#### **Article 9: Cooperation with third parties**

The Beneficiary and its Project Partners may subcontract a limited portion of the

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Project to third parties. In case of cooperation with third parties, including subcontractors, the Project Partner concerned shall remain the sole responsible party vis-à-vis the Beneficiary for all its activities under this Partnership Agreement. The Beneficiary and the other Partners shall be informed by the said Partner of any party or contract signed with a third party.

No Project Partner shall have the right to transfer its rights and obligations to third parties under this Partnership Agreement.

Any subcontracts with third parties shall be concluded according to the public procurement rules provided for in the Annex IV of the Grant Contract as amended in article 7.3 of the Special Conditions of the Grant Contract. The subcontracting among Partners is not allowed.

#### **Article 10: Project budget and eligible expenditures**

The total Project budget is detailed in Annex III of the Grant Contract and is attached to this partnership agreement and the related The related total contribution of the ENPI CBC MED Programme is specified in Article 3 of the Special Conditions of the same document up to a maximum of 90% of the total project cost.

The Beneficiary and the Project Partners commit themselves to the respect of the list of eligible costs as described in Article 14 of the General Conditions of the Grant Contract.

A separate budget for each Partner related to the part of the project implementation under its own responsibility for the first year has been completed and annexed to the Project Budget as mentioned. Each Partner shall be held responsible for financial implementation of its part of the budget assigned for the project.

Any amendment of the Project budget shall be performed by the Beneficiary according to the article 7.4.3 of the Special Conditions of the Grant Contract and under prior agreement of the Project Partners.

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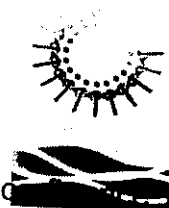


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Joint Managing Authority  
ENPI CBC Mediterranean Sea Basin Programme  
Via Bacareda, 184 - 09127 Cagliari - Italy  
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[enpi.projects@regione.sardegna.it](mailto:enpi.projects@regione.sardegna.it)

### Article 11: Co-financing of the Project

The Beneficiary and the Partners shall complete the project as specified in worksheet 3 of the budget (Annex III of the Grant Application Form)



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The Beneficiary and the Partners shall follow the State Aid rules where applicable.

### Article 12: Payment to the Project Partners

Up to the 90% of the ENPI contribution for implementation of the Project will be transferred – as pre-financing – in Euro to the bank account, indicated in the Financial Identification Form of the Beneficiary.

The Beneficiary is responsible for the administrative and financial management of these funds.

The Beneficiary takes responsibility for distributing these funds among the Project Partners in accordance with the foreseen expenditures for year 1 in compliance with Article 10 and with their incurred expenditures for the following period of implementation.

The funds will be distributed by the Beneficiary through bank transfer within **30 calendar days** from the date of receipt of the pre-financing from the JMA.

The Beneficiary and the Project Partners agree that each pre-financing will be:

<option 1> wholly (i.e. 100% of the relevant share) but immediately transferred to each Project Partner;

or

<option 2> partially (i.e. .....% of the relevant share) but immediately transferred to each Project Partner, while the remaining .....% will be transferred after 6 months and following the submission – from each concerned Project

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Partner to the Beneficiary – of a financial report on the sm  
implementation of the activities.



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The final balance will be transferred in accordance with Article 15 of the General Conditions of the Grant Contract.

Any modifications of the bank account details of the Partner shall be timely notified to the Beneficiary and communicated to the JMA. The Beneficiary is responsible in verifying the correspondence of the bank account details of each partner and of the transfers made. In particular the Beneficiary shall verify that the bank account to be credited is actually held by the related partner organization. Moreover, pursuant article 10 of Annex II General Conditions of the Grant Contract, any payments attached to the Grant Contract may not be assigned to a third party in any manner whatsoever without the prior written consent of the JMA.

In case the ENPI eligible costs related to the part of the Project under the Partner's responsibility, at the end of the Project, are different than the estimated ENPI costs, the Partner is reimbursed according to the amount approved by the JMA for the respective part of the Project.

### **Article 13: Verification of the expenditures**

The Beneficiary shall conduct the verification of the expenditures provided for in Article 15 of the General Conditions of the Grant Contract. The requirements of Article 15 of the General Conditions of the Grant Contract will be extended to all Partners, regardless of the amount awarded. All reports shall be verified.

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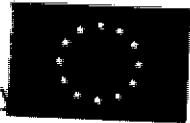


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Via Bacaredda, 184 - 09127 Cagliari - Italy  
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An expenditure verification report of project expenditure is drawn up by the auditor who meets the specific conditions in the terms of reference for an expenditure verification (annex VII to the Grant Contract) in accordance with Article 7.4.4 of the Special Conditions. The report is annexed to any request for payment, regardless of the amount of the Grant Contract or the type of beneficiary, with the exception of the initial pre-financing payment. The Beneficiary and its Partners may decide (**In this case they shall specify it**) to have different auditors for each Partner. In any event, the expenditures of every Partner will be always verified by an auditor with a proper knowledge of the language and the legislation of the country. In this case, the Beneficiary shall send a consolidated report including all auditors' conclusions. The report should specify the names of all the auditors and each individual report will be attached. In addition, each partner agrees to send the report by its auditor to the Beneficiary within (**specify deadline**) to enable the auditor of the Beneficiary to prepare the consolidated report.

The information concerning the reality and validity of actions and expenses eligible for funding provided by each Project Partner shall entail only its responsibility.

The Beneficiary and the Partners take all the necessary arrangements to ensure that the verification will be properly carried out and to provide the auditors with any requested information on the Project, giving them access to accounting books, supporting documents and other documentation related to the Project.

#### Article 14: Monitoring and Reporting

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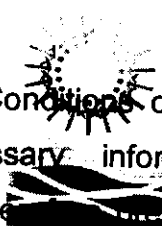


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Via Bacaredda, 184 - 09127 Cagliari - Italy  
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Pursuant to Article 2 of the General Conditions of the Grant Contract, Beneficiary shall provide all necessary information to the JMA for the implementation of the Project. It must then prepare interim reports and a final report. These reports shall consist of a narrative and a financial section. They are written in English and submitted to the JMA and will serve in particular as support for all requests for payment.



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To this end, every Partner shall provide the Beneficiary with individual interim reports and a final report containing a narrative and a financial section in accordance with the information contained in Annex VI of the Grant Contract published under the second call for proposals for standard projects. The Partners commit themselves to meet the deadlines set by the Beneficiary for the submission of these reports. The Partners are aware that failure to comply with this commitment may result in suspension of any further transfer of resources from the Beneficiary to the concerned Partners.

However, the Beneficiary may ask to the Partners at any time, additional information requested by the JMA on the implementation of the Project or on other matters (including the dissemination of Project results). In this respect, each Partner agrees to provide the information required to the Beneficiary within the deadlines.

The Beneficiary shall send copies of reports and documentation sent to the JMA to all Project Partners and keep them informed of any relevant communication related to the implementation of the Project.

#### **Article 15 : Procurement procedures**

If the implementation of the Project requires procurement by the Beneficiary or

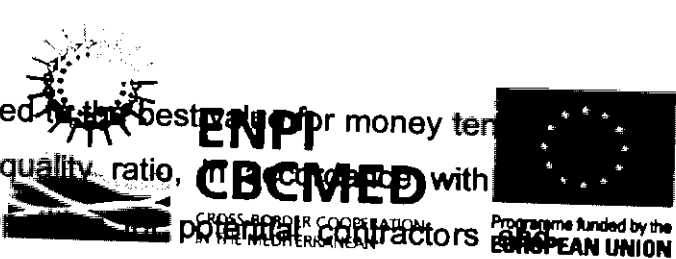
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the Partners, the contract must be awarded to the best value for money tender, i.e., the tender offering the best price-quality ratio, in accordance with principles of transparency and fair competition to all potential contractors.



taking care to avoid any conflicts of interest. To this end, the Beneficiary and Project Partners respect the principles and rules prescribed in Annex IV to the Grant Contract, as modified by Article 7.3 of the Special Conditions of the Grant Contract

However, where the Beneficiary or a Partner is a contracting authority and/or a contracting entity within the meaning of the Community Directives applicable to procurement procedures, it shall apply the relevant provisions of those texts and the relevant national procurement rules, in preference to the rules set out in points from 3 to 7 of Annex IV to the Grant Contract. In all cases, the general principles and rules on nationality and origin set out in point 2 of that Annex still apply, in accordance with Article 7.3.4 of the Special Conditions.

Where the Beneficiary or a Partner is an international organisation, it applies its own procurement rules if they offer guarantees equivalent to internationally accepted standards, in accordance with Article 7.3.5 of the Special Conditions.

#### **Article 16 : Confidentiality**

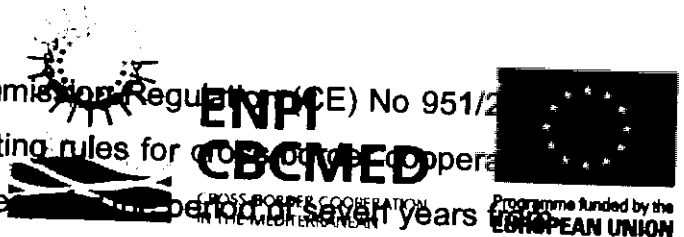
The Project Partners agree that any information that they obtain or exchange during the execution of this Partnership Agreement is confidential, provided that a Project Partner or any Programme managing body explicitly requests it. The same applies, without an explicit request, to all documentation classified as "confidential".

#### **Article 17: Keeping of documents**

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In accordance with Article 45 of the Commission Regulation (CE) No 951/2006 of 9 August 2001 laying down implementing rules for cross-border cooperation programmes, the Project Partners shall keep the documents for a period of seven years from the date of the payment of the balance of the Project, all project documents, in particular reports and supporting documents, as well as accounts, accounting documents and any other document relevant to the activities and/or the financing of the Project.



The Beneficiary and the Partners commit themselves to appoint a person in charge of keeping the documents until the end of the above mentioned period. The person in charge for the Beneficiary will be informed of the contact details of all the corresponding people in charge for the Partners who commit themselves to notify every change of person or of contact details.

#### **Article 18: Ownership and use of results of the Project**

Ownership, titles and industrial and intellectual property rights in the results of the Project and the reports and other documents relating to it shall vest in the Partnership, subject to the industrial and intellectual property rights already existing.

Articles 7.2.8 and 7.2.9 of the Special Conditions of the Grant Contract shall also apply to the Partners.

#### **Article 19: Communication, publicity and dissemination of Project results**

In accordance with the Grant Application Form, the Beneficiary and the Project Partners undertake to define an information and communication strategy for the Project in order to ensure the visibility of Project activities results, both towards its final beneficiaries and towards the general public. They shall ensure a proper

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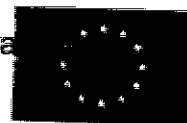


and up-to-date information and appropriate visibility measures, e.g. by way of graphic charts, an official web site of the Project, data bases, etc.



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The Beneficiary and the Project Partners undertake to follow the rules of the "Communication and Visibility Manual for European Union External Actions" ([http://ec.europa.eu/europeaid/work/visibility/documents/communication\\_and\\_visibility\\_manual\\_en.pdf](http://ec.europa.eu/europeaid/work/visibility/documents/communication_and_visibility_manual_en.pdf)) as well as the Guidelines for communication activities that will be laid down by the JMA, and to provide any material useful to the publications at Programme level (brochures, newsletters, etc.) developed during the life cycle of the Project.

#### **Article 20: Recovery**

The Beneficiary shall be responsible for the recovery of any unjustified or ineligible expenditure and for the reimbursement to the JMA of its share or of the amounts recovered according to the Article 7.4.6 of the Special Conditions of the Grant Contract.

In particular, where ineligible expenditures already covered by a payment are identified on receipt of the final report or following a control or an audit, the Beneficiary and the Partners commit themselves to follow the rules of Article 18 of the General Conditions of the Grant contract as amended by the article mentioned above. In particular, they shall undertake the recovery of their own expenditures (or of the subcontractors) concerned. The Partners (or subcontractors) shall reimburse such funds to the JMA on the basis of the recovery orders.

Where one partner fails to fulfill partially or entirely any of its obligations, including those under Article 6 of this Agreement, or commits a material error in the implementation of the Project activities, the concerned partner shall

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promptly (within a deadline of...) undertake to repay the Beneficiary amounts unduly received.



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In addition, if according to Article 27 of Commission Regulation (EC) No 951/2007, the JMA refers the case to the Member State (where the recovery relates to a claim against a Beneficiary or partner established in an EU Member State) or to the European Commission (where the recovery relates to a claim against a Beneficiary or a Partner established in a Mediterranean Partner country), the Beneficiary or each Partner undertake to repay any amount received in excess of the final amount owed, to the European Commission or the Member State, if applicable.

#### **Article 21: Amendment of the Partnership Agreement**

Any amendment to this Partnership agreement must be set out in writing in an addendum signed by all Partners and subject to prior approval of the JMA and the Joint Monitoring Committee of the programme. This modification may not in any case relate to the nature of the Project including its objectives and results, or to increasing the Project budget.

Changes of address, bank account and partners' auditors may simply be notified to the Beneficiary and to the JMA.

#### **Article 22: Changes in the Project partnership**

The Project Partners agree not to withdraw from the Project unless in exceptional and duly justified circumstances, for example in case of force majeure. Where a Partner intends to withdraw from the Project, it shall officially send a written request for withdrawal to the JMA which shall forward it to the

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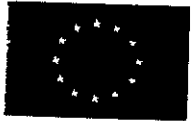
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JMC for prior approval.



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Consequently, that Partner has only right to the part of the grant corresponding to the partial execution of the Project activities and to the expenditures verified until its withdrawal, which shall be included in a final report, without prejudice of the Beneficiary's right to claim full or partial repayment of amounts already paid if the withdrawal is unjustified.

The Beneficiary and the remaining Partners undertake to find a rapid and efficient solution to ensure the further Project implementation without any delay. Consequently, when a Partner withdraws from the Project, the remaining Partners shall cover the contribution of the withdrawing Project Partner, either by assuming its tasks or by asking one or more new Partners to join the Project partnership. The Beneficiary shall immediately inform the JMA when a Partner withdraws or intends to withdraw from the Project.

### **Article 23: Dispute settlement**

In case of dispute arising in the execution of this Partnership Agreement between the Beneficiary and the Partners or among the Partners themselves, all parties shall do everything possible to settle amicably this dispute. To this end, they shall communicate their positions in writing and any solution that they consider possible.

The Beneficiary shall immediately notify the JMA of any disputes arising during the Project implementation.

In case of failure to reach an amicable agreement, the dispute shall be submitted to the courts of the country of the Beneficiary and the applicable law is that of the country where the Beneficiary is established.

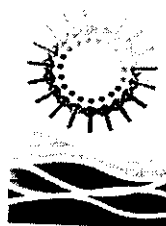
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#### **Article 24: Annexes**



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The following documents are annexed to the Partnership Agreement:

The detailed description of each partner in the implementation of the project activities.

#### **Article 25: Working language**

The working language of this Partnership agreement shall be English. This language is used during all the Project implementation period. Thus, all procedures, internal communication, communication with the JMA and documents relating to the implementation of the Project will be in English. In case of translation into another language, the English version shall prevail.

Done in English in 3 originals.

#### **For the Beneficiary**

Name and position of legal representative

Date, place and signature

Stamp

#### **For Partner 1**

Name and position of legal representative

Date, place and signature

Stamp

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**For the Beneficiary**

Name and title of legal representative

Date, place and signature

Stamp

**For Partner 2**

Name and position of legal representative

Date, place and signature

Stamp

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**For the Beneficiary**

Name and title of legal representative

Date, place and signature

Stamp

**For Partner 3**

Name and position of legal representative

Date, place and signature

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**For the Beneficiary**

Name and title of legal representative

Date, place and signature

Stamp

**For Partner 4**

Name and position of legal representative

Date, place and signature

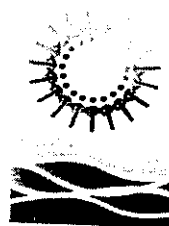
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