

**Amendment 1
to Partnership Agreement
for
donor partnership project**

between

Secondary Vocational School of Trade and Services

Športová 1, 979 01 Rimavská Sobota, *tax ID number 42195438*

Jaroslav Bagačka - headmaster

hereinafter referred to as the "Project Promoter"

and

Radøy Secondary School, Norway

5936 Manger 15, *tax ID number: 920290922*

Marianne Herø - headmaster

hereinafter referred to as the "Project Partner"

hereinafter referred to individually as a "Party" and collectively as the "Parties"

**for the implementation of the Project "Climatic Garden"
funded under the Norwegian Financial Mechanism Programme
*ACC Climate change mitigation and adaptation***

PARTNERSHIP AGREEMENT AMENDMENT IS AGREED AS FOLLOWS:

1. Preamble referring the introductory provisions for the Project background (Project Contract, Programme Operator) added as new paragraph with the following wording:

"PREAMBLE:

- 1. The Parties specified in this Partnership Agreement conclude this Agreement with the aim together implement the project called "Climatic garden" (hereinafter referred to as "the Project").*
- 2. The Project was supported under the Programme "Climate change mitigation and adaptation" (SK-Climate Programme) within the small grant scheme call for project proposals with a code ACC03, co-financed by the Norwegian Financial Mechanism 2014 – 2021 and the state budget of the Slovak Republic. The Project was assigned the number ACC03P12.*
- 3. Project contracting Parties are "Secondary Vocational School of Trade and Services" as Project Promoter and Ministry of Environment of the Slovak Republic as SK-Climate Programme Operator (hereinafter referred to as the "Programme Operator")."*

2. Information on how the Project Partner is to claim expenditure from the Project Promoter added in the Article 7 Financial management and payment arrangements by replacing the paragraph No. 2 with new wording:

"2. Reimbursement of incurred expenditure (interim payments) shall be paid based on invoices and supporting financial documents. Partner may opt to submit proof of expenditure by way of an independent audit report in line with Article 8.12 of the Regulation. The Partner undertakes to submit a List of Accounting Documents/Summary sheets to the Project Promoter duly and on time, in order to enable the Project Promoter to declare all expenditures for the realization of the Project, in the present or the next Reporting Period in Project Interim Report set by the Programme Operator as four-month reporting period. The use of List of Accounting Documents/Summary sheets template provided by the Programme Operator is highly recommended. Payment claims shall be submitted to the Project Promoter along with a confirmation from responsible person within the Project Partner, e.g. Project Manager that the claimed expenditures are in accordance with the principles and rules set forth in this Agreement."

3. Currency exchange rules for Project Partner expenditure and its reimbursement added in the Article 7 Financial management and payment arrangements as new paragraph No. 9 with the following wording:

"9. The reporting currency of incurred expenditure set by the Programme Operator is euro. The conversion exchange rate for establishing incurred expenditure in the local currency of the Project Partner, residing in state that have not adopted the euro currency, is set by the Programme Operator as follows:

Expenditure incurred by the Partner, in any other currency than euro, shall be converted into the reporting currency according to the valid exchange rate as recorded by the European Central Bank, valid on day/month in which the expenditure was incurred.

In case the Partner keeps bookkeeping in other currency than in euro, the Partner is required, in the List of accounting documents/Summary sheets, to recalculate the total amount of expenditure to euro currency using currency exchange rules set by the Programme Operator. Such expenditure will be eligible up to a maximum amount so converted in euro."

The exchange rate risk bears the Project Promoter.

This Amendment has been prepared in three originals, of which each Party has received, Programme Operator including.

This Amendment constitutes an integral part of the Agreement and shall enter into force on the date of the last signature by the Parties. It shall remain in force until the Project Partner has discharged in full its obligations towards the Project Promoter as defined in the Agreement.

For the Project Promoter

Signed in Rimavská Sobota on 4/10/2022

For the Project Partner

Signed in Manger on 20/12/2022