

No.	Place in the Guide for Applicant	Initial	Modified	Rationale
1	<p>Guide for Applicants Chapter 1.3 Programme implementation structure page 11</p>	<p>Managing Authority (MA) – the Romanian Ministry of Regional Development and Public Administration...</p>	<p>Managing Authority (MA) – the Romanian Ministry of Regional Development, Public Administration and European Funds...</p>	<p>The name of the institution has been modified.</p>
2	<p>Guide for Applicants Chapter 5.2 Contracting page 60</p>	<p>The subsidy contracts will be signed by the MA and by the Lead Beneficiaries, while the co-financing contracts will be signed by MRDPA and Romanian Beneficiaries.</p>	<p>The subsidy contracts will be signed by the MA and by the Lead Beneficiaries, while the co-financing contracts will be signed by MRDPAEF and Romanian Beneficiaries.</p>	<p>The name of the institution has been modified.</p>
3	<p>Guide for Applicants Chapter 3.2 List of mandatory annexes to the Concept</p>	<p>Compliance letters from competent authority/body at national/ regional/ county level shall be included, at least one letter from Romanian authorities (county, regional OR national level) and one from Hungarian County Councils as required by the national</p>	<p>Compliance letters from competent authority/body at national/ regional/ county level shall be included, at least one letter from Romanian authorities (county, regional OR national level) and one from Hungarian County Councils as required by the national legislation,</p>	<p>The name of the institution has been modified.</p>

	Note / Full Application page 41	legislation, i.e. Ministry of Regional Development and Public Administration...	i.e. Ministry of Regional Development, Public Administration and European Funds...	
4	Guide for Applicants Chapter 5.2 Contracting page 60	The JS shall prepare and submit to the MA the subsidy contracts and the co-financing contracts for the Romanian Beneficiaries, within 15 working days after the date of the on-site visit.	The JS shall prepare and submit to the MA the subsidy contracts with Lead Beneficiaries, within 15 working days after the date of the on-site visit/ receiving the complete contracting documentations.	According to the provisions of contracting procedure.
5	Guide for Applicants Annex III.2 General Matrix of Costs RO-HU Travel and accommodation (sheet) row 29 row 30	For RO applicants: In compliance with the applicable national regulations for public institutions. For any other bodies than public institutions, the maximum amounts allowed are the ceilings for public institutions multiplied by 2.5.	For RO applicants: In compliance with the applicable national regulations for public institutions. For any other bodies than public institutions, the maximum amounts allowed are the ceilings for public institutions multiplied by 2.5. For HU applicants: In compliance with the applicable national regulations or in case of institution where national rules shall not apply in line with internal rules of the organization.	According to the provisions of the national legislation in RO and HU.
6	Guide for Applicants	Letter of empowerment: For RO applicants: signed and stamped by the legal representative	Letter of empowerment (if the case): For RO applicants: signed and stamped by the	Material error

	Chapter 3.2 List of mandatory annexes to the Concept Note / Full Application Page 43	of the applicant institution. For HU applicants: Certified by a public notary in original language, if the case.	legal representative of the applicant institution. For HU applicants: certified by a public notary.	
7	Guide for Applicants Chapter 4.1 CONCEPT NOTES Page 48	Letter of empowerment, For RO applicants: signed and stamped by the legal representative of the applicant institution. For HU applicants: certified by a public notary in original language, if the case.	Letter of empowerment (if the case), For RO applicants: signed and stamped by the legal representative of the applicant institution. For HU applicants: certified by a public notary.	Material error
8	Guide for Applicants Chapter 4.2 FULL APPLICATIONS Page 52	Original specimen of signature containing the method of representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary in original language ; - Letter of empowerment, For RO applicants: signed and stamped by the legal representative of the applicant institution;	Original specimen of signature containing the method of representation of the legally authorized representative(s) of the applicant organizations/institutions certified by a public notary; - Letter of empowerment (if the case), For RO applicants: signed and stamped by the legal representative of the applicant institution; For HU applicants: certified by a public notary.	Material error

		For HU applicants: certified by a public notary in original language, if the case.		
9	<p>Guide for Applicants Annex IX.2 FA Subsidy contract indicative template Chapter 7 Rights and duties of the parties Page 8</p>	<p>17) The LB has the obligation to inform the MA about any situation that may cause the termination or delay in the execution of the Subsidy contract, within 5 working days from the date of acknowledgment of such a situation. In this case, the MA may decide the termination / suspension of the Subsidy contract. If the MA demands repayment of the ERDF in accordance with this contract, the LB is liable to the MA for the total ERDF that has been reimbursed.</p>	<p>17) The LB has the obligation to inform the MA about any situation that may cause the termination or delay in the execution of the Subsidy contract, within 5 working days from the date of acknowledgment of such a situation. In this case, the MA may decide the termination / suspension of the Subsidy contract. 18) If the MA demands repayment of the ERDF in accordance with this contract, the LB is liable to the MA for the total ERDF that has been reimbursed.</p>	Material error
10	<p>Guide for Applicants ANNEX IV. eMS Application Instructions</p>		<p>Addition of instructions to fill-in different sections of the application form, so that the applicants shall provide the expected information.</p>	<p>The approach of the Programme in terms of the format of the Application form (AF) is new and additional guidelines are important in order to ensure a common understanding regarding the content</p>

				of the different sections of the AF.
11	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.1 page 1	Project objectives, expected results and main outputs C.2.1.	Project objectives, expected results and main outputs C.2	According to the correct numbering of the relevant section in the application form.
12	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.2 page 2	Project summary A.2., Project context C.2.3., C.2.4., C.3.2., C.3.3., Support letters	Project summary A , Project focus C.2 , Project context C.3 , Support letters	According to the correct numbering of the relevant section in the application form.
13	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.3 page 2	Project context C.3.1., extracts from relevant strategies	Project context C.3 , extracts from relevant strategies	According to the correct numbering of the relevant section in the application form.
14	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.4 page 3	Project relevance C.1.1., C.1.2., C.1.3.	Project relevance C.1	According to the correct numbering of the relevant section in the application form.
15	ANNEX VII.2 Assessment grids CN Quality Assessment grid	Project relevance C.1.4. / Cooperation criteria	Project relevance C.1 / Cooperation criteria	According to the correct numbering of the relevant section in the application form.

	A.5 page 4			
16	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.6 page 4	Project summary A.2., Project relevance C.1., Target groups C.2.2. statistics, surveys, etc.	Project summary A , Project relevance C.1 , Target groups D.2 , statistics, surveys etc.	According to the correct numbering of the relevant section in the application form.
17	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.7 page 4	Target groups C.2.2.	Project summary A. , Target groups D2 .	According to the correct numbering of the relevant section in the application form.
18	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.9 page 5	Total project estimated budget (annex V.3)	Total project estimated budget (annex V.5)	According to the correct numbering of the relevant section in the application form.
19	ANNEX VII.2 Assessment grids CN Quality Assessment grid A.10 page 5	Project Partners B., Work Plan / Work Packages C.5. Job descriptions and / or ToRs	Project Partners B. , Work Plan / Work Packages D.1 , Job descriptions and / or ToRs	According to the correct numbering of the relevant section in the application form.

20	ANNEX VII.2 Assessment grids CN Quality Assessment grid B.1 page 6	Work Plan / Work Packages C.5 The Concept Note Budget	Work Plan / Work Packages D.1 , Project Risks C.5 , The Concept Note Budget	According to the correct numbering of the relevant section in the application form.
21	ANNEX VII.2 Assessment grids CN Quality Assessment grid B.2 page 6	Work Plan / Work Packages C.5 The Concept Note Budget	Work Plan / Work Packages D.1 , The Concept Note Budget	According to the correct numbering of the relevant section in the application form.
22	ANNEX VII.4 Assessment grids FA Quality Assessment grid Management page 1	Project summary A. Project partners B. Work plan / work packages C.5.	Project summary A. Project partners B. Work plan / work packages D.1	According to the correct numbering of the relevant section in the application form.
23	ANNEX VII.4 Assessment grids FA Quality Assessment grid Communication page 2	Work plan / work packages C.5.	Work plan / work packages D.1	According to the correct numbering of the relevant section in the application form.
24	ANNEX VII.4 Assessment grids FA Quality Assessment grid Work plan page 2	Work plan / work packages C.5., Periods C.5.1., Feasibility Study, relevant studies/surveys	Work plan / work packages D.1 , Define Periods D.3. , Feasibility Study, relevant studies/surveys	According to the correct numbering of the relevant section in the application form.

25	ANNEX VII.4 Assessment grids FA Quality Assessment grid Impact and sustainability page 2	Durability of project, outputs and results C.2.3, Work plan / work packages C.5., Horizontal principles C.4., Project context C.3., Cooperation criteria C.1.4., relevant studies/surveys	Project Focus / Durability of project, outputs and results C.2 , Work plan / work packages D.1 , Horizontal principles C.4., Project context C.3., Project relevance / Cooperation criteria C.1 , relevant studies/surveys	According to the correct numbering of the relevant section in the application form.
26	ANNEX VII.4 Assessment grids FA Quality Assessment grid Budget page 3	Work plan / work packages C.5, FA Budget , Feasibility Study, relevant studies/surveys	Work plan / work packages D.1 , FA Budget , Feasibility Study, relevant studies/surveys	According to the correct numbering of the relevant section in the application form.
27	Guide for Applicants Chapter 2.2.2 Specific eligibility criteria for eligible costs/expenditure Page 37	-	Attention! In case there are deviations from the estimated amounts for the planned activities, in order to ensure the project's sound financial management and focusing on reaching the envisaged output indicators, the Programme recommends these are of maximum 20%. However, in case such deviations occur, the budget chapters shall not be affected. Be advised that the Application Form is structured based on work-packages, which comprise activities and sub-activities, either on	Additional recommendation was inserted, to raise attention towards reality of estimated budgets.

			<p>project level (WP Preparation, Management and Communication) or on partner level (WP Implementation and Investment). For each activity/sub-activity you shall provide enough details in terms of methodology of implementation, estimated deliverable and indicative budget.</p> <p>If summed-up, all the indicative amounts on activity/sub-activity level equal the related budget chapter, on partner level. Consequently, the summed-up partners' budgets equal the project budget.</p> <p>According to the Subsidy Contract, any modifications of the budget lines (in this case to be read as chapters) will require addenda. However, the subdivisions (activities/sub-activities) budgets can, therefore, as already explained, be modified up to a threshold of maximum 20%.</p>	
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