

**Amendment 2
to Partnership Agreement
for
donor partnership project**

between

Green Foundation, nadácia

Búdková cesta 22, 81104 Bratislava Slovakia, OIN/IČO 50102281

Alexandra Korobová

hereinafter referred to as the “Project Promoter”

and

Stiftelsen norsk institutt for naturforskning

Norsk institutt for naturforskning

Postboks 5685 Torgarden, NO 7485 Trondheim, Norway

Business registration and tax number NO 950 037 687 MVA

Represented by Assistant Research Director Jørgen Rosvold; and 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
“Wetlands for life and well-being: Morava river alluvium ramsar site restoration”
funded under the Norwegian Financial Mechanism Programme
*ACC Climate change mitigation and adaptation***

PARTNERSHIP AGREEMENT AMENDMENT IS AGREED AS FOLLOWS:

1. 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. 4 with new wording:

“2. 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. Expenditures incurred after 30 April 2024 are not eligible.”

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

For the Project Partner

Signed in Bratislava on 26.9.2022

Signed in Trondheim on 26.9.2022



Alexandra Korobová
Managing Director



Jørgen Røsvold
Assistant Research Director