Annex AG\_L Checklist of mandatory documents/annexes

Checklist of submitted Lead Partner/Partner mandatory documents

Please carefully check that all mandatory documents are submitted together with the Application form to make sure the application complies with the Programme’s requirements.

In this respect, the following documents, part of the application package, are compulsory to be submitted:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Crt. no** | **Type of documents** |  | **Annexes to the Application Form** | **Yes** | **No** | **NA** |
| \  1. | **Documents mandatory for all applications** | A1 | Project statement |  |  |  |
| A2 | Project partner statement |  |  |  |
| A3 | State-aid self-assessment |  |  |  |
| A4 | Legalized mandates of delegation (in case the application form and annexed declarations are not signed by the legal representative of the Lead Partner) (open format, partners decision) |  |  |  |
| A5 | **Documents certifying the ownership status of the land and/or construction (building or item of infrastructure) - Annexes A5.1, 5.2, 5.3 (depending on the situation)**  **or Declaration on own responsibility regarding these ownership documents (as set by A5.1, 5.2, 5.3) (where applicable, open format, partners decision)** |  |  |  |
| A6 | Market analysis for each item (open format, partners decision) |  |  |  |
| A7 | DNSH declaration |  |  |  |
| A8 | Associated partner declaration (if applicable) |  |  |  |
| A9 | Financial Capacity Self-Assessment |  |  |  |
| A10 | Declaration for the absence of the circumstances under art.5l of Council Regulation (EU) No.2022/576 |  |  |  |
| A11 | Methodology for measuring result indicators (for result indicators RCR 35) – no standard format (open format, partners decision) |  |  |  |
| 2. | **Documents mandatory to be submitted depending on the specificity of the application** | B1 | Cost Benefit Analysis |  |  |  |
| B2 | Feasibility studies / equivalent technical documents |  |  |  |
| B3 | Urban planning permit, only for the Romanian partners |  |  |  |
| B4 | Environmental agreement |  |  |  |
| B5 | Environmental Impact Report |  |  |  |
| B6 | Assessment of expected impacts of climate change, the partner declaration and the independent verification report if additionally required (open format, partners decision) |  |  |  |

**All the documents must be submitted in English. The documents issued by third parties in other language are accompanied by their English translation – in their entirety or only for the relevant provisions (as full unofficial translation(s) in English, certified through signature by the legal representative of the organisation).**

**No legalization of documents or official translations is necessary.**