



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)			



Romania – Bulgaria

		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.