

Annex 4 to the Call conditions

The list of required documents

The table below includes a list of documents that shall be submitted at application stage. ESFA recommends using the table as a checklist to verify compliance with the requirements laid down in the Call.

NOTE.

- All the listed documents shall be submitted electronically via the Portal.
- In cases where copies of the signed originals are submitted, an applicant and co-applicants shall keep the original signed versions as originals may have to be submitted for certain documents at a later stage. If upon ESFA's request an applicant and (or) co-applicant fails to submit original documents, an application may be rejected.

	Document	Specification and content	The document must be provided by each			Checkbox
			Applicant (Coordinator)	Co-applicant	Associated partner	
1.	Application	<ul style="list-style-type: none"> - Application Form Part A contains administrative information about the participants, the summarised budget and timetable. - Application Form Part B contains the technical description of the project. <p>An application is filled in online and submitted via the Portal.</p>	X			<input type="checkbox"/>
2.	Detailed budget table	The form is provided as Annex 1 to the Call Conditions. The provided form shall be filled in and uploaded to the Portal in xlsx format.	X			<input type="checkbox"/>
3.	Letter of endorsement	<p>The form is provided as Annex 5 to the Call Conditions.</p> <p>NOTE.</p> <ul style="list-style-type: none"> - The document shall be issued by the responsible national ESF+ Managing Authority and signed by a full member of the ESF+ Committee. The original (in case the document is signed electronically) or a copy of the original (in case the document is signed by hand) shall be uploaded to the Portal in pdf format. 	X	X		<input type="checkbox"/>

		<ul style="list-style-type: none"> - The document is not required if a national ESF+ Managing authority or ESF+ body (-ies) managing SI priority (-ies) under ESF+ shared management assumes functions of NCC in a Member State. - The document is not required if by the submission of an application it has already been submitted to ESFA by the respective Managing Authority. 				
4.	Declaration certifying the professional competences and appropriate qualifications of the project team	<p>Declaration of the Coordinator certifying professional competences of Coordinator's project team to carry out the required tasks. It should include, <i>inter alia</i>, job specifications, main tasks envisaged and outputs related to the subject of the project.</p> <p>The document (<i>free format</i>) shall be uploaded to the Portal.</p>	X			<input type="checkbox"/>
5.	List of previous projects	The form is provided as Annex 6 to the Call Conditions. The provided form shall be filled in and uploaded to the Portal.	X			<input type="checkbox"/>
6.	Proof of registration	<p>A certificate of official registration or other official document attesting the establishment of the entity.</p> <p>NOTE.</p> <p>If an applicant or co-applicant is already validated by the Central Validation Service and has a Participant Identification Code (PIC), the document may not be submitted.</p>	X	X		<input type="checkbox"/>
7.	Consortium agreement	<p>The document (<i>free format</i>) is not mandatory, though highly recommended.</p> <p>The document shall be uploaded to the Portal.</p>	X			<input type="checkbox"/>
8.	<p>National Social Innovation Partnership Agreement</p> <p>(<i>applicable when NCC's functions are shared between different entities in a Member State</i>)</p>	<p>The document (<i>free format</i>) is not mandatory, though highly recommended.</p> <p>The document shall be uploaded to the Portal.</p>	X	X		<input type="checkbox"/>