



Annex 1  
to the Call for Expression of Interest  
for the selection of a Hosting Consortium  
for Pilot Line **xx**

## **APPLICATION FORM**

**Call REF:** Call-2023-**X**-EoI-PL**X**

Application Ref: [***Pilot line***]

## **IMPORTANT NOTICE**

*Applicants must use this template for their applications (designed to highlight important aspects and facilitate the assessment against the evaluation criteria).*

### **Character and page limits:**

- *minimum font size — Times New Roman 11 points*
- *page size: A4 except where needed A3*
- *margins (top, bottom, left and right): at least 15 mm (not including headers & footers)*
- *Page limits: no page limits but the consortium is encouraged to limit the narrative to around 200 pages (that is excluding equipment fiches, cost tables, other large tables and figures).*
- *pagination instructions: each document from the application must be individually numbered in the bottom right corner.*
- *Regarding the electronic format, the preferred format is pdf*

*Please abide by the formatting rules. They are not a target! Keep your text as concise as possible. Do not use hyperlinks to show information that is an essential part of your project.*

*Please include in the header (top left) of each page the Acronym of the Application.*

*Before filling in this form, please carefully read the relevant call for Expression of Interest, the Work Programme and any other reference documents related to this call available on our site <https://www.chips-ju.europa.eu/initiative>.*

*Please make sure that your application:*

- *is submitted on the correct form, completed in full and dated;*
- *is signed by the person authorised to enter into legally binding commitments on behalf of the applicant;*
- *meets the submission arrangements set out in the call;*
- *is submitted by the deadline.*

*Applicants may be requested to provide additional information or to clarify the supporting documents submitted in connection with the application, provided that such information or clarification does not substantially change the proposal.*

*⚠ Paragraphs in italics or boxes with paragraphs in italics are intended as an explanatory guidance for the applicant and shall be deleted before applying.*

*⚠ Don't forget to delete this page and explanatory text in italics.*

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<b><u>REFERENCE OF THE CALL AND PROPOSAL</u></b>
Call for Expression of Interest for Hosting the Chips JU Pilot Line X (Call-2023-CEI-PL-0X)
Title: Pilot line X
Identity of the Coordinator/Applicant: XXX

### **Structure of the Application**

Applicants must use this template for their applications (designed to highlight important aspects and facilitate the assessment against the evaluation criteria).

The application form is structured in two main sections. In the first section, “Information on the applicants”, the application must provide administrative details about the applicants and the consortium, including contact details and legal representatives.

The second section “Information on the Action” is divided in four subsections, covering the three evaluation criteria for grants as presented in the Financial Regulation of the Union and the cost breakdown for the implementation of the pilot line.

The application form includes a guide on how to fill it for all sections. Character font and font size for text — Times NewRoman 11 points

- Page size: A4
- margins (top, bottom, left and right): at least 15 mm (not including headers & footers).
- pagination instructions: each document from the application must be individually numbered in the bottom right corner.

**PART A: INFORMATION ON THE APPLICANTS**

<b>1 REFERENCES OF THE APPLICANTS</b>	
<b>Type: (choose one)</b> <b>Option 1: Coordinator</b> <b>Option 2: Applicant, not coordinator</b>	
<b>Hosting site<sup>1</sup>: (choose one)</b> <b>Option 1: Yes</b> <b>Option 2: No</b>	
<b>1.1.1 IDENTITY OF THE APPLICANT</b>	
Official name in full:	
Acronym: (if applicable)	
Official legal form:	
Legal personality <sup>2</sup> :	
Place of establishment or registration: (Address and country)	
Entity registration number: (Not applicable if the applicant is a public-sector body.)	
VAT number (if applicable):	
PIC Number <sup>3</sup> :	
<b>1.1.2 CONTACT DETAILS</b>	
Street address:	
Postcode:	
City:	
Region (if applicable):	
Country:	
Telephone:	Mobile:
Fax:	
E-mail address:	
Website:	
<b>1.1.3 CONTACT PERSON RESPONSIBLE FOR THE EXPRESSION OF INTEREST</b>	
Family name:	First Name:

<sup>1</sup> A hosting site is a location where equipment procured in the frame of this Expression of Interest will be installed.

<sup>2</sup> Legal personality is understood as applicant's capacity to sign contracts and constitute a party in court proceedings under the applicable national legislation.

<sup>3</sup> If you want to participate, your organisation needs to be registered and have a 9-digit Participant Identification Code (PIC). Please quote your PIC in all correspondence with the Chips JU.  
<https://ec.europa.eu/info/funding-tenders/opportunities/portal/screen/how-to-participate/participant-register>

Position/Function:	
Telephone:	Mobile:
Fax:	
E-mail address:	
<b>1.1.4 LEGAL REPRESENTATIVE (PERSON AUTHORISED TO SIGN THE HOSTING AGREEMENT)</b>	
Family name:	First Name:
Position/Function/Mandate:	
Telephone:	Mobile:
Fax:	
E-mail address:	

Any change in the addresses, phone numbers, fax numbers or e-mail, must be notified in writing to the Executive Director of the Chips JU. The Chips JU will not be held responsible if he cannot contact an applicant.

**Please repeat for each applicant the above information**

## **PART B: INFORMATION ON THE ACTION**

Part B consists of a description of the pilot line, the activities to setup, integrate, and operate the pilot line, and a description of the costs.

### **Description of the pilot line**

The sections below have the purpose of guiding potential applicants in the process of submitting a complete application. The information requested below should therefore serve as orientation and should not be seen as exhaustive. Applicants may provide further details and information. Large tables will be gathered at the end of the document.

#### **1. Excellence and Relevance**

##### **1.1 Objectives and ambition**

*This section starts with a global description of the pilot line and how the project addresses the general objectives, themes and priorities of the Call.*

*Next describe the general and specific objectives of the pilot line including the activities to be performed to setup, integrate, operate, and use the pilot line (by the members of the consortium, by third parties in particular SMEs and start-ups but also larger enterprises, or in cooperation with other pilot lines).*

*Describe the expected outcomes in particular the advanced technologies and processes to be developed by the pilot line, and how they go beyond the state-of-the-art. Indicate any novel concepts and approaches, new products, services or business and organizational models.*

*Objectives and outcomes should be specific, measurable, achievable, relevant and time-bound within the duration of the pilot line, where possible.*

*Describe how the project contributes to long-term policy objectives of the call's domain/area and to the relevant policies and strategies, and how it is based on a sound needs analysis in line with the activities at European and national level.*

##### **1.2 Methodology**

*In this section you should describe and explain the overall methodology/planning, including the concepts, models and assumptions that underpin the proposed pilot line.*

*Explain how this will enable you to deliver the objectives for the pilot line. Refer to any important challenges you may have identified in the chosen methodology/planning and how you intend to overcome them.*

*Based on the global description of the pilot line infrastructure in Section 1.1, please give details on the phased implementation approach of the project in terms of a technology roadmap and explain the implementation of the pilot line in function of the technological choices, leaving a detailed description of the implementation for the chapter on implementation.*

*Describe the availability of technologies to external parties in function of the development of the pilot line.*

*Explain how distributed elements of the pilot line, where applicable, will guarantee the achievement of the objectives. This description needs to clearly explain the terms of collaboration between the different members of the consortium and shall provide a credible description of how distributed elements of the pilot line will work in synergy together as one pilot line in an efficient manner that enables European added value.*

*Next describe any national or international activities whose results will feed into the project, and how that link will be established.*

*Explain how expertise and methods from different disciplines will be brought together and integrated in pursuit of your objectives.*

*Describe how collaboration between the pilot line and other elements of the Chips Act shall be organized: with other pilot lines, with the design platform, with the competence centres, with the quantum chip actions, with the Chips Fund, and/or with the “first-of-a-kind” facilities under Pilar 2 of the Chips Act.*

*Describe the **access conditions** to the pilot lines and how this will be realized, also what measures the Hosting Consortium will take to promote the use of the pilot line. Regarding Access (Article 128(5) SBA Amendment), the proposers are reminded of the following guiding principles:*

- *Inclusivity: access to the facilities, resources, and expertise related to the pilot line should be available to a diverse range of users across the European Union. This inclusivity extends to stakeholders from academia, industry, research institutions, and any other entities that are interested in the pilot line.*
- *Transparency: Information regarding the criteria, processes, and terms governing access to the pilot line shall be clear and transparent to ensure that potential users have a comprehensive understanding of the access framework.*
- *Non-Discrimination: Access shall be granted on a non-discriminatory basis, avoiding preferential treatment of potential users based on their geographic location, affiliation, etc.*
- *To further advance the principles outlined above, access to the pilot line shall be directly proportional to the financial contribution made by the European Union to cover the costs of the proposed project.*

*Recognizing the role played by Small and Medium-sized Enterprises (hereinafter “SMEs”) in driving innovation and economic growth, the submitted proposal needs to give preferential access to SMEs as well as to academic institutes. The applicants shall establish a differentiated pricing structure specifically tailored to accommodate the financial capacity of SMEs and academic institutes. This approach shall facilitate the engagement of SMEs and academic institutes by ensuring that cost barriers do not impede their ability to access the pilot line capacities and participating in collaborative initiatives. Access to the pilot line at preferential conditions for SMEs and academic institutes should be guaranteed until the duration of the Hosting Agreement, possibly after the end of funded activities. A credible business plan shall describe how this will be realized.*

- *It is expected that the proposal also includes a clear methodology that anticipates potential situations of excessive demand for access to the pilot line, putting in place mechanisms to ensure fairness, transparency, and equal opportunity for all interested parties. In the event that demand surpasses available capacity, priority should be split in a way that is directly proportional to the contributions made to the proposed project. Additionally, the proposal shall establish clear procedures for managing and mitigating excessive demand, which may include collaboration with external partners, expansion of capacity where feasible, etc.*
- *The Chips Act also foresees in Article 5(b)(iii) that the pilot lines shall provide support to integrated production facilities and open EU foundries through preferential access to the new pilot lines, as well as ensure access on fair terms to new pilot lines for a wide range of users of the Union’s semiconductor ecosystem.*
- *Finally, access should be foreseen for international research and commercial partners, in particular considering Union policies.*

*Access to the pilot line shall also be granted in relation to virtual assets, including but not limited to Process Design Kits (PDKs), Assembly Design Kits (ADKs), and their corresponding documentation, emanating from its development. Please elaborate on the methods by which this shall be realized and*

*present the degree of openness of the access policy governing the diverse components of the PDK/ADK. Here a reference should be made to the Design Platform as foreseen in the Chips Act.*

*Applicants generating/collecting data and/or other research outputs (except for publications) during the project must provide (maximum 1 page) on how the data/ research outputs will be managed in line with the FAIR principles (Findable, Accessible, Interoperable, Reusable).*

*The pilot lines are expected contribute to the skill development by for example offering training courses. Please describe how this will be organized, promoted and executed.*

## **2. Impact**

### **2.1 Pathways towards impact**

*Provide a narrative explaining how the pilot line's results are expected to make a difference in terms of impact, beyond the immediate scope and duration of the project. The narrative should include the components below, tailored to your project.*

*In particular:*

*(a) Give an indication of the scale and significance of the project's contribution to the expected outcomes and impacts, should the project be successful. Provide quantified estimates where possible and meaningful.*

*(1) in the short to midterm in particular regarding availability of advanced capacities for testing and experimentation of advanced technologies.*

*(2) the wider impacts, in the longer term. Describe how the project will strengthen the Union's industrial competitiveness in the context of the relevant market(s), growth, integration of new knowledge and innovation capacity and bring important benefits for society.*

*(3) the extent to which the project will contribute to environmental sustainability and in particular to European Green Deal goals, where relevant.*

*(b) Describe any requirements and potential barriers – arising from factors beyond the scope and duration of the pilot line – that may determine whether the desired outcomes and impacts are achieved. These may include, for example, ongoing R&I work within and beyond Horizon Europe; regulatory environment; targeted markets; user behaviour. Indicate if these factors might evolve over time. Describe any mitigating measures you propose, within or beyond your project, that could be needed should your assumptions prove to be wrong, or to address identified barriers.*

### **2.2 Measures to maximize impact**

*Describe the planned measures to maximize the impact of your pilot line by providing a first version of both your plan for the dissemination and exploitation (including communication activities) as well as a plan to attract third parties to use the pilot line.*

*Plans need to include a description of the business model related to the functioning (i.e., service provisioning) of the pilot line, once it has been set up. The business model must outline a reasonable breakdown of the expected income via market-oriented access conditions. It should clarify how these revenues will contribute to covering a portion or the entirety of the operational expenses associated with the pilot line.*

*Describe also the target group(s) addressed (e.g. scientific community, end users, financial actors, public at large).*

*Outline your strategy for the management of intellectual property, foreseen protection measures, such as patents, design rights, copyright, trade secrets, etc., and how these would be used to support exploitation.*



### 3. Quality and efficiency of the implementation

*Please include a description of the major phases of the pilot line's development highlighting equipment acquisition, procurement timing, process development, integration, testing, validation, operationalisation and the possible development of demonstrators within the context of a work plan. Such a roadmap and work plan shall mainly include two phases:*

- a) a development phase, i.e., the procurement, set-up, engineering and integration efforts and process development required for preparing the pilot line to become fully operational; and,*
- b) an operational phase, i.e., the efforts related to the access and service provisioning of the pilot line to the wider community of the pilot line.*

#### 3.1 Maturity

*Explain the maturity of the project, i.e. the state of preparation and the readiness to start the implementation of the proposed activities.*

*Explain the status of the equipment acquisitions that fall under the retroactive clause.*

*Explain the status of any activity not specifically included in this EoI but of importance to the pilot line, such as the status of the building to prepare for new infrastructure.*

#### 3.2 Implementation plan and efficient use of resources

##### **Implementation**

*Show that the implementation work plan (described further) is sound by explaining the rationale behind the proposed work packages and how they contribute to achieve the objectives of the project.*

*Explain the coherence between the objectives, activities, planned resources and project management processes.*

*Show how the project integrates, builds on and follows up on any pre-existing work or EU funded projects. Provide details (including architecture and deliverables) about pre-existing infrastructure and technical solutions.*

##### **Project management, quality assurance and monitoring and evaluation strategy**

*Describe the measures planned to ensure that the project implementation is of high quality and completed in time.*

*Describe the methods to ensure good quality of monitoring, planning and control activities.*

*Describe the evaluation methods and indicators (quantitative and qualitative) to monitor and verify the outreach and coverage of the activities and results. The indicators proposed to measure progress of the implementation of the pilot line as well as access to the pilot line should be specific, measurable, achievable, relevant and time bound. The following KPIs should be included as a minimum:*

- the availability of the pilot line for potential access by SMEs and Start Ups,*
- the overall use of the pilot line for any activity linked to the objectives of the pilot line,*
- the non-availability of the pilot line due to maintenance, repairs, installations, etc.,*
- the contribution to skills,*
- the total amount co-invested by the private sector in the pilot line.*

##### **Cost effectiveness and financial management**

*Describe the measures adopted to ensure that the proposed results and objectives will be achieved in the most cost-effective way.*

*Indicate the arrangements adopted for the financial management of the project and, in particular how the financial resources will be allocated and managed within the consortium.*

*Do NOT compare and justify the costs of each work package (to be done in another section) but summarize why your budget is cost effective.*

##### **Critical risks and risk management strategy**

*Describe critical risks, uncertainties or difficulties related to the implementation of your project, and your measures/strategy for addressing them.*

*Indicate for each risk (in the description) the impact and the likelihood that the risk will materialize (high, medium, low), even after taking into account the mitigating measures.*

*Note: Uncertainties and unexpected events occur in all organizations, even if very well-run. The risk analysis will help you to predict issues that could delay or hinder project activities. A good risk management strategy is essential for good project management.*

### **3.3 Capacity to carry out the proposed work**

#### **Consortium description, cooperation and division of roles (if applicable)**

*Describe the participants (Beneficiaries, Affiliated Entities and Associated Partners, if any) and explain how they will work together to implement the pilot line. How will they bring together the necessary expertise and how will they complement each other?*

*Be very specific in what way each of the participants contribute to the pilot line, thus showing that each has a valid role and adequate resources to fulfil that role.*

*Note: When building your consortium you should think of organizations that can help you reach objectives and solve problems.*

#### **Project teams and staff**

*Describe the project teams and how they will work together to implement the pilot line.*

*List the main staff included in the pilot line budget by function/profile (e.g. project manager, senior expert/advisor/researcher, junior expert/advisor/researcher, trainers/teachers, technical personnel, administrative personnel etc.) and describe briefly their tasks.*

#### **Outside resources (subcontracting, seconded staff, etc)**

*If you do not have all skills/resources in-house, describe how you intend to get them (contributions of members, partner organizations, subcontracting, etc.) and for which role/tasks/professional profile/expertise*

*If there is subcontracting, please also complete the information under the cost description.*

#### **Consortium management and decision-making (if applicable)**

*Explain the management structures and decision-making mechanisms within the consortium including how decisions will be taken and how regular and effective communication will be ensured.*

*Describe methods to ensure planning and control.*

*The following specific organizational structures could be included: scientific-technological organization, procurement organization, access organization, project management organization, public relation and disseminating organization, etc.*

*Note: The concept (including organizational structure and decision-making mechanisms) must be adapted to the complexity and scale of the various elements of the implementation of the pilot line..*

#### **Hosting site capabilities**

*Provide sufficient information on the hosting entity experience in acquiring, installing and operating similar installations including for the other partners in the pilot line;*

*Provide a description on the physical infrastructure where the pilot line will be hosted (per site if applicable).*

*Provide a description of the interactions between the different hosting sites explaining how the pilot line functions while distributed over those different sites.*

*The hosting entity(ies) must be able to meet the baseline requirements in time for the anticipated timeline for the delivery of the procured equipment. The applicants must provide a plan detailing how and in what timeline the applicants intend to realise the construction of a new or the upgrade of an existing site and the definitive date at which the site will be ready for the final installation of the different pilot line components.*

### 3.4 Work plan and resources

*Please provide an overall work plan defined for the full duration of the project, with a more detailed description for the first 24 months. Please provide the following:*

- 1) Presentation of the overall structure of the work plan;*
- 2) A detailed Gantt chart of the implementation of the pilot line including the procurements of equipment, process developments and integration, equipment milestones (commissioning), technology milestones (including for example delivery of PDK/ADK, demonstrators), R&D activities, other relevant elements regarding the overall planning of the pilot line. This should allow to present graphically the components showing how they inter-relate (Pert chart or similar). This part of the application maybe printed on A3 paper and added at the end of the document separately.*

*Detailed work description, i.e.:*

- 1) a list of work packages (a work package could cover a cluster of activities to deliver one global result) and subtasks (a work package breaks down in a number of subtasks) work packages and subtasks are used in the Gantt chart;*
- 2) a list of new (i.e. equipment that will be procured by the hosting entity as part of the pilot line in the course of the implementation of the pilot line) equipment per work package to be procured with following information per new equipment (equipment fiche, 1 fiche per equipment, A4 size).*
  - o name/designation*
  - o participant procuring this equipment (hosting site)*
  - o short description of the tool with essential technology parameters*
  - o justification for the acquisition of this equipment for the pilot line*
  - o projected dates: order and commissioning*
  - o description of the installation including required connection to gasses, vacuum, cooling, DI, power*
  - o site of the installed equipment*
  - o short description of the commissioning requirements*
- 3) a list of equipment per work package under procurement and to be included retroactively (those include equipment for which the procurement started prior to the date defined in the Work Programme):*
  - o name/designation and brand/type*
  - o participant that has procured this equipment*
  - o short description of the tool with essential technology parameters*
  - o justification for the acquisition of this equipment in the context of the pilot line*
  - o dates: order and commissioning*
  - o description of the installation including required connection to gasses, vacuum, cooling, DI, power*
  - o site of the installed equipment*
  - o short description of the commissioning requirements*
- 4) a description of each work package (bloc/cluster) and their subtasks with per subtask (subtask fiche, 1 fiche per subtask, description should allow to understand the contributions of each participant to the task and assess the use of their resources):*
  - o name/designation*
  - o participants contributing to this task*
  - o tasks related directly to procurement or to procured new equipment(s) (such as installation): YES or NO*
  - o description of the content of the tasks to be developed (subtasks):*
    - A. for setup and integration tasks this can be for example*
      - installation of equipment*
      - process development related to equipment*
      - developments related to baseline of pilot line*

- *integration of particular processes*
  - *development of IT for the pilot line*
  - *maintenance of equipment*
  - *other but similar as above activities*
  - *developments by the consortium members, f.e. developing certain new processes, adapting equipment for new processes, developing new device architectures, circuits, etc.*
  - *Developing certain processes for alternative purposes not related to the main objectives of the pilot line (eg developing certain processes for photonic circuit development)*
  - *collaboration with other pilot lines*
- B. for operational tasks this can be for example*
- *providing access to third parties to the pilot line*
  - *activities in collaboration with competence center*
- *how does this step fit in the pilot line*
  - *projected dates: start and end*
- 5) *a list of deliverables including:*
- *description of the content of the deliverable*
  - *when will the deliverable be submitted*
- 6) *a list of milestones, for example:*
- *technology milestones*
  - *procurement milestones*
  - *infrastructure milestones*
  - *process related milestones (validation of processes and equipment)*
  - *service related milestones (first access)*
- 7) *a list of demonstrators that will allow to check the achievement of the expected results and targets*
- *name/designation*
  - *description of the technology included in the demonstrators*
  - *description of the technologies demonstrated with this demonstrator*
  - *links to subtasks and large/critical/crucial equipment*
- 8) *a description of critical risks (critical path), relating to pilot line implementation, that the stated objectives may not be achieved. Detail any risk mitigation measures. You will be able to update the list of critical risks and mitigation measures as the implementation progresses;*
- 9) *a table showing number of person months required per subtask of each work package);*
- 10) *a table showing description and justification of subcontracting costs for each participant;*

## **DESCRIPTION OF THE TOTAL COST OF OWNERSHIP**

*This part is best supported by a series of tables and in view of the size of some tables eventually printed on A3 for readability (to be included then at the end of the pdf document).*

*The applicant should include an estimation of the Total Cost of Ownership (TCO) of the pilot line as described in the previous section. Those costs should be scheduled per quarter year for the first 24 months and per year for the remaining years. Costs for equipment should be ventilated over the different periods following the payments to be executed, the total representing the estimated cost of the equipment.*

*Applicants must provide their intention with regards to the duration of the operations of the pilot line in the hosting entity(ies). This should include not only their proposal for the duration of the operations (access), but their preference for the ownership of the pilot line once the operations are finished (e.g. buy it, decommissioning it ...).*

*The following cost categories must be used:*

- 1) cost for crucial equipment: price, payment schedule (first downpayment at order, payment at reception and final payment at commissioning, eventual financial costs (bank guarantee, etc.))*
- 2) cost for equipment to be included retroactively: equipment brand and type, cost of the equipment. Regarding the cost the proposal should contain the total sum of the cost of the equipment.*
- 3) cost for other equipment: price, payment schedule (first downpayment at order, payment at reception and final payment at commissioning, eventual financial costs (bank guarantee, etc.))*
- 4) cost setup and integration: split over personnel, supplies, eventual subcontractors, etc. that includes:
  - all the cost for the procurement and installation of the equipment*
  - cost for developing the processes and integrating the pilot line*
  - all other eligible costs for those activities**
- 5) cost related to operation (operating costs or OPEX): this covers the running of the pilot line to provide access split over personnel, supplies, eventual subcontractors, cleanroom unit costs, etc. This will also include the cost related to the organization of the access, including for example the IT to be developed, etc.*
- 6) if applicable, a table showing justifications for 'other costs categories'*
- 7) if applicable, a table with tasks to be subcontracted*
- 8) if applicable, a table showing in-kind contributions from third parties*

*Applicants must provide an auditable methodology to calculate and to verify the operating costs of the pilot line for the duration of the action. Applicants must describe the model that will be used for calculating the costs of the Operational expenditures (OPEX), detailing the cost elements included in the model and providing estimates for each cost.*

*The hosting entity(ies) should be able to provide an accurate estimate and to verify the operating costs of the pilot line, by ensuring, for example, the differentiation of the costs incurred to reach the objectives of the pilot line and those for other activities not included in the scope of the pilot line activities.*

*The method should be used to calculate the operating costs and the amount that will be covered by Union's contribution..*

## **DECLARATION OF SUBMISSION**

By submitting an application the applicant accepts that in case of award certain data like the name, locality and amount (amongst others) will be published.

By submitting an application, the applicant and participants of the Hosting Consortium accept the terms and conditions set out in the call for expression of interest and the model hosting agreement to be found in Annex 2 of the call for expression of interest.

I declare that all information provided in this application form and its annexes is correct.

Date:

Signature of the legal representative  
of the coordinator organisation

## **CHECKLIST FOR CONSORTIUM**

*Please use this checklist to ensure that you attach all of the necessary documents*

<b>Document and content</b>	<b>Coordinator</b>	<b>Partner</b>
All sections of the Annex 1: application form have been filled in, where appropriate, in accordance with the Call for Expression of Interest or any other document provided as guidance related to the programme concerned.	<input type="checkbox"/>	N/A
The declaration(s) on honour has (have) been signed and attached in original (see template in Annex 1A)	<input type="checkbox"/>	<input type="checkbox"/>
Mandate letters have been signed and attached in original (if applicable; see template in Annex 1B)	N/A	<input type="checkbox"/>
Letters describing the formal commitment of each Participating State (PS) active in the pilot line to financially support the pilot line and its participating Consortium members (Annex 4)		<input type="checkbox"/>
PIC of each participant in the consortium	<input type="checkbox"/>	N/A