

## Addendum to

### Partnership agreement between the lead partner and its project partners for the implementation of the project #R073 Sohjoa Baltic of Interreg Baltic Sea Region

Having regard to

- Partnership Agreement between the lead partner and its project partners for the implementation of the project #R073 Sohjoa Baltic of Interreg Baltic Sea Region
- Addendum no. 01 to the subsidy contract for the implementation of the project **#R073 Sohjoa Baltic** of Interreg Baltic Sea Region (hereinafter referred to as **subsidy contract**), in particular Article 5(4) thereof,

Due to the changes that have taken place in the project and have been approved, we, the parties to the Partnership Agreement (hereinafter referred to as **agreement**), will agree that the following **addendum** to the agreement is concluded between

Metropolia Ammattikorkeakoulu Oy – Metropolia University of Applied Sciences Ltd.

with its official address at Myllypurontie 1, 00920 Helsinki, Finland

and represented by Anna-Maria Vilkuna, Director, RDI

hereinafter referred to as **lead partner or LP**, meaning the lead beneficiary of the project as defined in Article 13 of Regulation (EU) No 1299/2013. The LP is listed in the project data as project partner no° 1.

and

Forum Virium Helsinki

with its official address at Unioninkatu 24, 00130 Helsinki, Finland

represented by Mika Malin

and listed in the project data as **project partner no° 2**

**Flou Solutions Oy – Flou Solutions Ltd**

with its official address at **Köydenpunojankatu 2a D, 00180 Helsinki, Finland**  
represented by **Taina Haapamäki**  
and listed in the project data as **project partner no° 5**

**Tallinna Tehnikaülikool – Tallinn University of Technology**

with its official address at **Ehitajate tee 5, 19086 Tallinn, Estonia**  
represented by **Maia-Liisa Anton**  
and listed in the project data as **project partner no° 6**

**Tallinna Transpordiamet – Tallinn Transport Department**

with its official address at **Vabaduse väljak 10, 10146 Tallinn, Estonia**  
represented by **Andres Harjo**  
and listed in the project data as **project partner no° 7**

**Chalmers Tekniska Högskola - Chalmers University of Technology**

with its official address at **Hörsalsvägen 7a, 41296 Gothenburg, Sweden**  
represented by **Angela Hillemyr**  
and listed in the project data as **project partner no° 8**

**Zemgales Plānošanas reģions - Zemgale Planning Region**

with its official address at **Katolu iela 2b, LV3001 Jelgava, Latvia**  
represented by **Valdis Veips**  
and listed in the project data as **project partner no° 9**

**Institut für Klimaschutz, Energie und Mobilität - Institute for Climate Protection, Energy and Mobility**

with its official address at **Magazinstraße 15-16, 10179 Berlin, Germany**  
represented by **Simon Schäfer-Stradowsky**  
and listed in the project data as **project partner no° 10**

**Miasto Gdańsk - The City of Gdansk**

with its official address at **ul. Nowe Ogrody 8/12, 80-803 Gdansk, Poland**  
represented by **Piotr Grzelak**  
and listed in the project data as **project partner no° 11**

**Kongsberg Kommune - The Municipality of Kongsberg**

with its official address at **Kirkegata 1, 3602 Kongsberg, Norway**

represented by **Kari Anne Sand**  
and listed in the project data as **project partner no° 12**

**Vejle Kommune - The Municipality of Vejle**  
with its official address at **Kirketorvet 22, DK-7100 Vejle, Denmark**  
represented by **Lisbet Wolters**  
and listed in the project data as **project partner no° 13**

**Liikenne- ja viestintävirasto Traficom – The Finnish Transport and Communications Agency (Traficom)**  
with its official address at **P.O.Box 320, 00101 Helsinki, Finland**  
represented by **Pietari Pentinsaari**  
and listed in the project data as **project partner no° 14**

- each hereinafter referred to as **project partner** or **PP**, meaning the other beneficiary as defined in Article 13 of Regulation (EU) No 1299/2013, in the Programme and in the Programme Manual, all project partners named above hereinafter referred to as **project partners** or **PPs**,

for the implementation of the project **#R073 Sohjoa Baltic** selected by the Monitoring Committee of Interreg Baltic Sea Region on 24 May 2017 (hereinafter referred to as **project**), and changes approved by the Managing Authority/Joint Secretary thereafter.

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## **Article 1**

### **Purpose of the amendment**

According to the Partnership Agreement, in case of change in the partnership, the parties to Partnership Agreement shall adhere to the provisions on changes in the approved project set-up as determined in the Programme Manual. On July 26th 2020 the Managing Authority/Joint Secretary approved the following requests for change in the project set-up by the Leading Partner:

- PP 4 Partner Drop-Out

Helsinki Region Transport (HSL), PP 4, has on November 9th, 2018 requested for permission to withdraw from the Project.

- PP 13 Work Plan Change

The Municipality of Vejle, PP 13, has on March 4th, 2020 requested a Work plan change, without budget reallocation. According to the request, activities of PP 13 in group of activity 3.3. will be removed.

- PP 7 Updated Partner Declaration

Tallinn Transport Department, PP 7, has May 8th, 2020 signed an Updated Partner Declaration, based on reallocation of budget between Estonian partners

## **Article 2**

### **Agreement on the amendments**

The parties hereby agree on the above-mentioned amendments to the Partnership Agreement. No other changes or amendments to the partnership agreement will be made.

**For the lead partner = project partner no° 1:**

Anna-Maria Vilkuna

*Name*

*Name*

Director, RDI

*Title*

*Title*

*Signature and stamp*

*Signature and stamp*

*Place, date*

*Place, date*

**For the project partner no° 2:**

*Name*

*Name*

*Title*

*Title*

*Signature and stamp (if available)*

*Signature and stamp (if available)*

*Place, date*

*Place, date*

**For the project partner no° 5:**

*Name*

*Name*

*Title*

*Title*

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*Signature and stamp (if available)*

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*Place, date*

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**For the project partner no° 6:**

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*Name*

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*Name*

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*Title*

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*Title*

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*Signature and stamp (if available)*

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**For the project partner no° 7:**

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*Name*

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*Name*

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*Title*

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*Title*

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*Signature and stamp (if available)*

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**For the project partner no° 8:**

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*Name*

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*Signature and stamp (if available)*

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**For the project partner no° 9:**

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*Name*

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**For the project partner no° 10:**

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*Name*

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**For the project partner no° 11:**

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*Name*

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*Name*

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*Signature and stamp (if available)*

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**For the project partner no° 12:**

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*Name*

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*Name*

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*Title*

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*Signature and stamp (if available)*

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**For the project partner no° 13:**

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*Name*

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*Name*



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*Title*

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*Signature and stamp (if available)*

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*Place, date*

**For the project partner no° 14:**

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*Name*

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*Name*

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*Title*

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*Title*

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*Signature and stamp (if available)*

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*Place, date*

## Request for change in the project set-up

Project	# R073	Acronym:	Sohjoa Baltic
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Type of change	Dropout	Subtype	without replacement
Date of request	9-Nov-2018		

Request [max. 500 characters]

Helsinki Region Transport (HSL) requests for permission to withdraw from the project Sohjoa Baltic. We wish to change our status in the project from project partner to an associated organization.

Reason/Justification [max. 1,500 characters]

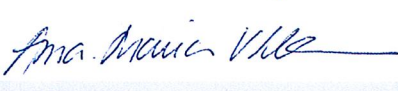
HSL has participated in the route planning of the Helsinki pilot of Sohjoa Baltic and was planned to assist in the public transport integration of the pilot. After the initiation of Sohjoa Baltic HSL has been invited to participate in three other automated vehicle projects in which HSL also assists in route planning and public transport integration whenever needed. The only Autonomous Vehicle project in which HSL has been granted external funding is Sohjoa Baltic although the workload of all of the projects is similar.

The budget for HSL in Sohjoa Baltic has been overrated as assisting in the route planning and the PT-integration does not require as much input as was estimated. Filling in the Interreg-funding forms has required almost more input and than the actual work done for the project and therefore HSL wishes to change its status and withdraw from the funding. The programme co-financing appointed to HSL will not be necessary and should be allocated to other project partners in Sohjoa Baltic.

Impact on project activities and outcomes [max. 1,000 characters]

By continuing in the project as an associated organization the withdrawal from the project funding and change of HSL's status from project partner to an associated organization will not have major impacts on project activities or outcomes. HSL will assist in route planning and public transport integration as was planned before.

## Lead Partner

Name, Position:	Anna-Maria Vilks, johtaja TKI		
Signature:		Stamp:	
Place:	Helsinki	Date:	22.11.2018

## Partner declaration


Version 2.0 of 14 September 2016

Call for applications no.:	<input type="text" value="R2"/>
Project acronym:	<input type="text" value="Sohjoa Baltic"/>
Name of the organisation in original language:	<input type="text" value="Tallinna Transpordiamet"/>
Name of the organisation in English language:	<input type="text" value="Tallinn Transport Department"/>
Project partner country:	<input type="text" value="Estonia"/>
Project partner number:	<input type="text" value="7"/>

By signing this Partner Declaration, the above named organisation applying for funding from Interreg Baltic Sea Region (further 'the Programme') as project partner (hereinafter referred to as 'organisation') hereby declares

1. The legal status of our organisation falls within the following category laid down in chapter C.1.2. of the Programme Manual:
  - a) National (governmental), regional and local authorities
2. Our organisation is not in difficulty within the meaning of point 24 (in conjunction with point 20) of the Guidelines on State aid for rescuing and restructuring non-financial undertakings in difficulty (OJ C 249, 31.7.2014, p. 1).
3. Our organisation, neither in whole nor in part, has received or will receive any other additional EU funds (except for the funds indicated in the application) for any of the activities presented in the work plan during the whole duration of the project.
4. Our organisation ensures that double financing is avoided. This involves that our organisation has not received or will not receive funding from any other public source(s) (e.g. international, national, regional and/or local) that would exceed the amount of the obligatory own contribution which has to be provided by our organisation to co-finance the project activities.
5. Our organisation possesses sufficient human, financial and administrative capacity to implement project activities that have been assigned to it. In particular it will be able to maintain sufficient financial liquidity to pre-finance project activities.
6. The activities of our organisation that will be carried out in the framework of the project are in line with relevant EU legislation, Programme rules and - where relevant - national/regional legislation and policies. This includes i.a. rules on: public procurement, state aid, equal opportunities and non-discrimination, as well as environment.
7. Our organisation is familiar with the content of the application that is submitted to the Managing Authority/Joint Secretariat by the lead partner and understands what its role in the project will be. We confirm that we have checked the data concerning our organisation in the application and that all data are correct.

8. There is a consensus among our organisation, the lead partner and the other project partners on how the overall project costs will be covered.
9. Our organisation is familiar with the content of the Programme, the Programme Manual and the standard model of the subsidy contract and understands what its respective obligations will be in case the subsidy contract is awarded. In particular it is aware of our obligation to:
  - conclude a partnership agreement as required by Article 13(2)(a) of Regulation (EU) No 1299/2013
  - repay any amount paid as a result of an irregularity (Article 27(2) of Regulation (EU) No 1299/2013)
10. We are aware that the lead partner will conclude the subsidy contract with the Managing Authority/Joint Secretariat and represent the project consortium in the context of the project implementation.
11. The total budget of our organisation within the project amounts to EUR 416,999.99 In the event the mentioned project is granted funding from the Programme, we hereby declare to participate in the project and to provide EUR 62,550.00 as own contribution to the project budget.
12. Declaration of the VAT status:
  - ☛ our organisation **is not entitled** to recover any paid Value Added Tax (VAT) by whatever means, and therefore all project related expenditure to be reported **will include** VAT.

Name, position:	Andres Harjo	Head of Transport Department
Signature:		
Place:	Tallinn	Estonia
Date:	8 May 2020	8 May 2020



## Request for change in the project set-up

Project	# #R073	Acronym:	Sohjoa Baltic
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Type of change	Work plan change	Subtype	without budget reallocation
Date of request	3-Mar-2020		

<b>Request</b>	<i>[max. 500 characters]</i>
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PP 13 The Municipality of Vejle is not able to implement the planned small scale pilot. The Vejle small scale pilot describe and planned in group of activity 3.3 will be removed.

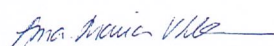

<b>Reason/Justification</b>	<i>[max. 1,500 characters]</i>
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PP 13 The Municipality of Vejle has conducted a market analysis based on intensive dialogue with the market, and has conducted a tender process to contract with an operator. Alongside Vejle has been in dialogue with assessors and with the Danish Road Safety Agency. Based on this ground, it must be concluded, that a demonstration of a small scale pilot of one month duration will unfortunately not be feasible in The Municipality of Vejle.

During this process it has been realized that the pilot scheme for approval of testing autonomous vehicles is cumbersome to a degree, that the market find impossible to build upon. Budget of PP 13 will be amended accordingly. This is one of the three planned small scale pilots. The one in Gdansk is already done and the one in Zemgale region is planned to happen during this spring / early summer.

<b>Impact on project activities and outcomes</b>	<i>[max. 1,000 characters]</i>
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The unexpected cancellation of the small scale pilot (in Vejle) will have some effects (for example we will not get any data from the pilot), but in the other hand it can be seen as a learning experience and it is a case example for the real need of regulatory harmonization.

<b>Lead Partner</b>			
Name, Position:	Anna-Maria Vilks, Director, RDI		
Signature:		Stamp:	
Place:	Helsinki	Date:	4.3.2020

[illegible]

Sohjoa Baltic - Detailed spending plan UPDATED								
Partner number	Partner name	PR1	PR2	PR3	PR4	PR5	PR6 (including closure)	Total
1	Metropolia University of Applied Sciences	64 379,57 €	57 965,95 €	65 668,67 €	167 506,40 €	92 665,10 €	109 064,96 €	557 250,65 €
2	Forum Virium Helsinki	17 207,69 €	14 512,51 €	55 823,92 €	56 431,67 €	59 551,85 €	108 310,24 €	311 837,88 €
3	SUCCEDED by PP14 (01.01.2019) Finnish Transport Safety Agency (Trafi)	24 369,86 €	43 475,59 €					67 845,45 €
4	"WITHDRAWAL (09/11/2018) Helsinki Region Transport Authority HSL	1 485,36 €						1 485,36 €
5	FLOU Solutions Ltd	10 464,79 €	14 872,98 €	11 785,54 €	21 651,89 €	9 986,17 €	39 417,13 €	108 178,50 €
6	Tallinn University of Technology	21 637,01 €	16 678,86 €	9 449,06 €	42 031,35 €	23 585,54 €	68 469,02 €	181 850,84 €
7	Tallinn Transport Department	1 940,19 €	6 629,76 €	30 778,80 €	61 161,84 €	83 433,43 €	221 769,99 €	405 714,01 €
8	Chalmers University of Technology	17 243,45 €	46 543,86 €	46 917,32 €	33 407,72 €	43 798,78 €	81 569,43 €	269 480,56 €
9	Zemgale Planning Region	15 233,17 €	8 382,27 €	23 170,65 €	17 781,46 €	27 623,96 €	163 518,74 €	255 710,25 €
10	Institute for Climate Protection, Energy and Mobility	20 874,31 €	21 036,54 €	13 227,62 €	11 833,58 €	20 781,81 €	47 223,65 €	134 977,51 €
11	The City of Gdansk	10 134,92 €	23 669,53 €	27 992,98 €	42 273,87 €	118 615,78 €	12 435,70 €	235 122,78 €
12	The Municipality of Kongsberg	58 593,11 €	38 809,42 €	161 409,78 €		121 184,66 €	20 564,22 €	400 561,19 €
13	The Municipality of Vejle	12 390,26 €	17 704,79 €	19 570,43 €	18 517,53 €	11 858,89 €	13 165,04 €	93 206,94 €
14	The Finnish Transport and Communications Agency (Traficom)			12 768,70 €	12 281,26 €	14 102,72 €	15 972,12 €	55 124,80 €
Total		275 953,69 €	310 282,06 €	478 563,47 €	484 878,57 €	627 188,69 €	901 480,24 €	3 078 346,72 €
EU partners		217 360,58 €	271 472,64 €	317 153,69 €	484 878,57 €	506 004,03 €	880 916,02 €	2 677 785,53 €
Norway		58 593,11 €	38 809,42 €	161 409,78 €		121 184,66 €	20 564,22 €	400 561,19 €
Total		275 953,69 €	310 282,06 €	478 563,47 €	484 878,57 €	627 188,69 €	901 480,24 €	3 078 346,72 €

**For the lead partner = project partner no° 1:**

Anna-Maria Vilkuna

Name

Name

Director, RDI

Title

Title

Signature and stamp

Signature and stamp

Helsinki 16.02.2021

Place, date

Place, date



**For the project partner no° 2:**

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

**For the project partner no° 5:**

Name

Name

Title

Title



**For the lead partner = project partner no° 1:**

Anna-Maria Vilkuna

*Name*

*Name*

Director, RDI

*Title*

*Title*

*Signature and stamp*

*Signature and stamp*

*Place, date*

*Place, date*

**For the project partner no° 2:**

Forum Virium Helsinki

*Name*

*Name*

Mika Malin

*Title*

*Title*

*Signature and stamp (if available)*

*Signature and stamp (if available)*

Helsinki, 12.1.2021

*Place, date*

*Place, date*

**For the project partner no° 5:**

*Name*

*Name*

*Title*

*Title*


SIGNATURE  
CERTIFICATE



REFERENCE NUMBER  
0AE413E2-E413-4591-9EA9-AEF30D74BD01

TRANSACTION DETAILS	DOCUMENT DETAILS
<b>Reference Number</b> 0AE413E2-E413-4591-9EA9-AEF30D74BD01	<b>Document Name</b> Sohjoa Baltic - Partnership Agreement Addendum With Annexes
<b>Transaction Type</b> Signature Request	<b>Filename</b> sohjoa_baltic_-_partnership_agreement_addendum_with_annexes.pdf
<b>Sent At</b> 01/12/2021 04:39 EST	<b>Pages</b> 15 pages
<b>Executed At</b> 01/12/2021 08:16 EST	<b>Content Type</b> application/pdf
<b>Identity Method</b> email	<b>File Size</b> 2.28 MB
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<b>Signer Sequencing</b> Disabled	
<b>Document Passcode</b> Disabled	

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<b>Name</b> Mika Malin	<b>Status</b> signed	<b>Viewed At</b> 01/12/2021 06:22 EST
<b>Email</b> mika.malin@forumvirium.fi	<b>Multi-factor Digital Fingerprint Checksum</b> 87e7cf56917ae31a7490658436e9be650f37bc05f6a57b6728c9bd026dc9ee5b	<b>Identity Authenticated At</b> 01/12/2021 08:16 EST
<b>Components</b> 4	<b>IP Address</b> 176.93.227.32	<b>Signed At</b> 01/12/2021 08:16 EST
	<b>Device</b> Chrome via Mac	
	<b>Drawn Signature</b> 	
	<b>Signature Reference ID</b> F0A489B3	
	<b>Signature Biometric Count</b> 147	

AUDITS

TIMESTAMP	AUDIT
01/12/2021 04:39 EST	Jaana Bergbom (jaana.bergbom@forumvirium.fi) created document 'sohjoa_baltic_-_partnership_agreement_addendum_with_annexes.pdf' on Chrome via Mac from 88.114.248.110.
01/12/2021 04:39 EST	Mika Malin (mika.malin@forumvirium.fi) was emailed a link to sign.
01/12/2021 06:22 EST	Mika Malin (mika.malin@forumvirium.fi) viewed the document on Chrome via Mac from 176.93.227.32.
01/12/2021 08:16 EST	Mika Malin (mika.malin@forumvirium.fi) authenticated via email on Chrome via Mac from 176.93.227.32.
01/12/2021 08:16 EST	Mika Malin (mika.malin@forumvirium.fi) signed the document on Chrome via Mac from 176.93.227.32.

**For the lead partner = project partner no° 1:**

Anna-Maria Vilkuna

*Name*

Director, RDI

*Title*

*Signature and stamp*

*Place, date*

*Name*

*Title*

*Signature and stamp*

*Place, date*

**For the project partner no° 2:**

*Name*

*Title*

*Signature and stamp (if available)*

*Place, date*

*Name*

*Title*

*Signature and stamp (if available)*

*Place, date*

**For the project partner no° 5:**

JAINA HAAPAMÄKI

*Name*

MANAGING DIRECTOR

*Title*

*Name*

*Title*

*Jan Haglund*

*Signature and stamp (if available)*

*Helsinki 18/01/2021*

*Place, date*

*Signature and stamp (if available)*

*Place, date*

**For the project partner no° 6:**

*Name*

*Name*

*Title*

*Title*

*Signature and stamp (if available)*

*Signature and stamp (if available)*

*Place, date*

*Place, date*

**For the project partner no° 7:**

*Name*

*Name*

*Title*

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*Signature and stamp (if available)*

*Signature and stamp (if available)*

*Place, date*

*Place, date*

**For the project partner no° 8:**

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Signature and stamp (if available)

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Signature and stamp (if available)

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Place, date

\_\_\_\_\_  
Place, date

**For the project partner no° 6:**

MARJA-LIISA ANTON

Name HEAD OF THE RESEARCH

ADMINISTRATION OFFICE

Title

Marek

Signature and stamp (if available)

TALLINN, 12.01.2021

Place, date

Title

Signature and stamp (if available)

Place, date

**For the project partner no° 7:**

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Name

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Name

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Title

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Signature and stamp (if available)

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Signature and stamp (if available)

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Place, date

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Place, date

**For the project partner no° 8:**

# VALIDITY CONFIRMATION SHEET

## SIGNED FILES

FILE NAME	FILE SIZE
Sohjoa Baltic - Partnership Agreement Addendum with annexes.pdf	2.3 MB

## SIGNERS

NO.	NAME	PERSONAL CODE	TIME
1	JAAGUP AINSALU	38712012752	05.02.2021 10:25:04 +02:00

VALIDITY OF SIGNATURE
SIGNATURE IS VALID

ROLE / RESOLUTION

PLACE OF CONFIRMATION (CITY, STATE, ZIP, COUNTRY)

SERIAL NUMBER OF SIGNER CERTIFICATE
27:88:1b:d3:e9:0e:56:83:5b:a0:d1:59:3c:be:18:32

ISSUER OF CERTIFICATE	AUTHORITY KEY IDENTIFIER
ESTEID-SK 2015	B3 AB 88 BC 99 D5 62 A4 85 2A08 CD B4 1D 72 3B 83 72 47 51

HASH VALUE OF SIGNATURE
30 31 30 0D 06 09 60 86 48 01 65 03 04 02 01 05 00 04 20 F6 26 60 5B B9 71 80 2B 43 1D D9 BF CE A2 D6 7B 04 4B E9 EA2AF3 3 B 78 3F 75 2A70 4C 6F F2 07

NO.	NAME	PERSONAL CODE	TIME
2	ANDRES HARJO	36310260223	05.02.2021 10:35:44 +02:00

VALIDITY OF SIGNATURE
SIGNATURE IS VALID

ROLE / RESOLUTION

PLACE OF CONFIRMATION (CITY, STATE, ZIP, COUNTRY)

SERIAL NUMBER OF SIGNER CERTIFICATE
56:b4:11:a6:95:78:14:88:5a:02:b5:15:99:12:27:80

ISSUER OF CERTIFICATE	AUTHORITY KEY IDENTIFIER
ESTEID-SK 2015	B3 AB 88 BC 99 D5 62 A4 85 2A08 CD B4 1D 72 3B 83 72 47 51

HASH VALUE OF SIGNATURE
30 31 30 0D 06 09 60 86 48 01 65 03 04 02 01 05 00 04 20 40 5F 2E E1 44 41 73 11 91 68 48 28 8D B3 E1 57 27 B9 87 91 1E 43 A9 10 37 F4 68 A0 9D 5AD4 04

The print out of files listed in the section **"Signed Files"** are inseparable part of this Validity Confirmation Sheet.

NOTES

Presented print summary is informative to confirm existence of signed file with given hash value. The print summary itself does not have independent verification value. Declaration of signers' signature can be verified only through digitally signed file.

Angela Hillemyr

Name

Head of Departement

Title



Signature and stamp (if available)

Gothenburg 20210216

Place, date

Name

Title

Signature and stamp (if available)

Place, date

**For the project partner no° 9:**

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

**For the project partner no° 10:**

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

# Signature page

This document has been electronically signed  
using eduSign.

eduSign



# VALIDITY CONFIRMATION SHEET

## SIGNED FILES

FILE NAME	FILE SIZE
Sohjoa Baltic - Partnership Agreement Addendum with annexes-1.pdf	2.3 MB

## SIGNERS

NO.	NAME	PERSONAL CODE	TIME
1	VALDIS VEIPS	030560-12064	04.02.2021 15:18:51 +02:00

VALIDITY OF SIGNATURE
SIGNATURE IS VALID

ROLE / RESOLUTION

PLACE OF CONFIRMATION (CITY, STATE, ZIP, COUNTRY)

SERIAL NUMBER OF SIGNER CERTIFICATE
0f:f0:afe3:0b:00:1c:95:5d:8d:c6:ec:a7:df:ea:f2

ISSUER OF CERTIFICATE	AUTHORITY KEY IDENTIFIER
LV eID ICA2017	DD 91 3B 81 EF 5F D5 11 FC B5 81 6C 9E CB 89 31 9F 61 9C 94

HASH VALUE OF SIGNATURE
30 31 30 0D 06 09 60 86 48 01 65 03 04 02 01 05 00 04 20 84 98 E7 EE FE 5F A3 91 6E 02 60 95 13 7C 07 F0 EB 21 D1 9A9E E6 8B E6 C9 08 AC 19 BA5B 8B 70

The print out of files listed in the section "**Signed Files**" are inseparable part of this Validity Confirmation Sheet.

NOTES

Presented print summary is informative to confirm existence of signed file with given hash value. The print summary itself does not have independent verification value. Declaration of signers' signature can be verified only through digitally signed file.

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

For the project partner no° 9:

*Simon Schöfer-Stradowsky*

Name

Name

*Managing Director*

Title

IKEM – Institut für Klimaschutz,  
Energie und Mobilität e.V.

Title

Magazinstraße 15–16, 10179 Berlin

Signature and stamp (if available)

Signature and stamp (if available)

info@ikem.de

Place, date

Place, date

For the project partner no° 10:

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

For the project partner no° 11:

Piotr Grelak

Name

Name

Deputy Mayor for sustainable Development

Title

ZASTĘPCA PREZYDENTA  
MIASTA GDĄSKA

Title

Signature and stamp (if available)

Signature and stamp (if available)

Gdańsk, 26<sup>th</sup> January 2021

Place, date

Place, date

For the project partner no° 12:

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

For the project partner no° 13:

Name

Name

Place, date

Place, date

**For the project partner no° 11:**

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

**For the project partner no° 12:**

HÅVARD FOSSBAKKEN

Name

Name

HEAD OF STRATEGY & DEVELOPMENT

Title

Title



Signature and stamp (if available)

Signature and stamp (if available)

Kongsberg 17/2-2021

Place, date

Place, date

**For the project partner no° 13:**

Name

Name

\_\_\_\_\_  
*Place, date*

\_\_\_\_\_  
*Place, date*

**For the project partner no° 11:**

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Signature and stamp (if available)*

\_\_\_\_\_  
*Signature and stamp (if available)*

\_\_\_\_\_  
*Place, date*

\_\_\_\_\_  
*Place, date*

**For the project partner no° 12:**

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Signature and stamp (if available)*

\_\_\_\_\_  
*Signature and stamp (if available)*

\_\_\_\_\_  
*Place, date*

\_\_\_\_\_  
*Place, date*

**For the project partner no° 13:**

\_\_\_\_\_  
*Lisbet Wolters*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Name*

City Chief Architect

Title



Signature and stamp (if available)

Vejle, 22-02-2021

Place, date

Title

Signature and stamp (if available)

Place, date

**For the project partner no° 14:**

Name

Name

Title

Title

Signature and stamp (if available)

Signature and stamp (if available)

Place, date

Place, date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature and stamp (if available)

\_\_\_\_\_  
Signature and stamp (if available)

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Place, date

**For the project partner no° 14:**

*Pietari Penttäsuo*

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

*Director*

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

*[Signature]*

\_\_\_\_\_  
Signature and stamp (if available)

\_\_\_\_\_  
Signature and stamp (if available)

*13.1.2021*

\_\_\_\_\_  
Place, date

\_\_\_\_\_  
Place, date

