



Union Civil Protection Mechanism (UCPM)

Invitation to submit a proposal

European Civil Protection Pool Adaptation grants
(UCPM-2026-ECPP-URC-IBA)

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EUROPEAN COMMISSION
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INVITATION TO SUBMIT A PROPOSAL

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Introduction

This is an invitation to submit proposals for EU **grants** in the field of prevention and preparedness projects on civil protection and more specifically adaptation grants, in the field of the European Civil Protection Pool (ECPP, the Pool) under the **Union Civil Protection Mechanism (UCPM)**.

The regulatory framework for this EU Funding Programme is set out in:

- Regulation 2024/2509 ([EU Financial Regulation](#)¹)
- the basic act (UCPM Decision [1313/2013](#)²)
- Commission Implementing Decision (EU) 2025/704³

The invitation is launched in accordance with the [UCPM Multi-Annual Work Programme 2021-2027](#)⁴ and will be managed by the **European Commission, Directorate-General for European Civil Protection and Humanitarian Aid Operations (DG ECHO)**.

The invitation covers the following **topic**:

UCPM-2026-ECPP-URC— European Civil Protection Pool Upgrade and/or repair of ECPP response capacities

We invite you to read the **documentation** carefully, and in particular the present document, the Model Grant Agreement, the [EU Funding & Tenders Portal Online Manual](#) and the [EU Grants AGA — Annotated Grant Agreement](#).

These documents provide clarifications and answers to questions you may have when preparing your application:

- the present document outlines the:
 - background, objectives, scope, activities that can be funded and the expected results (sections 1 and 2)
 - available budget and timetable (sections 3 and 4)
 - admissibility and eligibility conditions (including mandatory documents; sections 5 and 6)
 - criteria for financial and operational capacity and exclusion (section 7)
 - evaluation and award procedure (section 8)
 - award criteria (section 9)
 - legal and financial set-up of the Grant Agreements (section 10)

¹ Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast) ('EU Financial Regulation') (OJ L, 2024/2509, 26.9.2024).

² Decision No 1313/2013/EU of the European Parliament and of the Council of 17 December 2013 on a Union Civil Protection Mechanism (OJ L 347, 20.12.2013, p. 924).

³ Commission Implementing Decision (EU) 2025/704 of 10 April 2025 laying down rules for the implementation of Decision No 1313/2013/EU of the European Parliament and of the Council on a Union Civil Protection Mechanism and repealing Commission Decisions 2014/762/EU and (EU) 2019/1310 (notified under document C(2025) 2130)

⁴ [COMMISSION IMPLEMENTING DECISION of 17.10.2025](#) on the financing of the Union Civil Protection Mechanism and adopting a multiannual work programme for 2021-2027, repealing and replacing Implementing Decision C(2024) 7235

- how to submit an application (section 11)
- the Online Manual outlines the:
 - procedures to register and submit proposals online via the EU Funding & Tenders Portal ('Portal')
 - recommendations for the preparation of the application
- the AGA — Annotated Grant Agreement contains:
 - detailed annotations on all the provisions in the Grant Agreement you will have to sign in order to obtain the grant (*including cost eligibility, payment schedule, accessory obligations, etc.*).

1. Background

The Union Civil Protection Mechanism ('the Union Mechanism') governed by Decision No 1313/2013/EU (hereafter 'Decision No 1313/2013/EU'), strengthens cooperation between the Union and the Member States and facilitates coordination in the field of civil protection to improve the Union's response to natural and human-induced disasters.

NB: In the present document, wherever a reference is made to 'Member State' it should be understood as referring to both EU Member States and UCPM Participating States⁵.

Article 11 of Decision No 1313/2013/EU defines the legal framework of the European Civil Protection Pool ('ECPP'). The ECPP consists of a pool of voluntarily pre-committed response capacities of the Member States and includes modules, Technical Assistance and Support Teams (TAST), other response capacities (ORCs) and categories of experts.

Article 21(2)(c) of Decision No 1313/2013 sets out the eligibility of actions for financial assistance, for the adaptation of Member States' response capacities to a state of readiness and availability that makes them deployable as part of the European Civil Protection Pool".

Commission Implementing Decision (EU) 2025/704 hereafter referred to as 'the Implementing Decision', defines the rules for setting up the ECPP. In particular, chapters 4 and 5, and Annexes II, III and V, are relevant for the implementation of the ECPP and the related financing of adaptation costs.

Obligation to commit the capacity to the ECPP when an adaptation grant is granted:

In accordance with Article 19 of the Implementing Decision, a Member State receiving Union financial support for the adaptation of a response capacity shall commit the latter to the Pool for a minimum period depending on the total amount of funding received.

The minimum period will be determined as follows, starting from the effective availability of the capacity to the Pool (i.e. after successful completion of the certification):

- 3 years for capacities receiving up to EUR 300 000 of financial support;

⁵ Currently, 37 states - the 27 EU Member States and Albania, Bosnia and Herzegovina, Iceland, Republic of Moldova, Montenegro, North Macedonia, Norway, Serbia, Türkiye and Ukraine - are participating in the UCPM.

- 5 years for capacities receiving from EUR 300 001 up to EUR 1 000 000 of financial support;
- 7 years for capacities receiving from EUR 1 000 001 up to EUR 2 000 000 of financial support;
- 10 years for capacities receiving more than EUR 2 000 000 of financial support.

2. Objectives — Themes and priorities - Expected outcomes

UCPM-2026-ECPP-URC— European Civil Protection Pool Upgrade and/or repair of ECPP response capacities

2.1 Objectives

The objective of the adaptation grant is to upgrade and/or repair Member States' response capacities to a state of readiness and availability that makes them deployable as part of the ECPP.

An upgrade or repair grant can be requested:

1) as the result of an ongoing or completed certification process (in particular to address recommendations made at any stage of this process). If required by Article 19 of the Implementing Decision (see above) an official letter to extend the commitment period in the ECPP must be attached to the grant application (Annex II).

2) before the ECPP certification has started. In this case, the application can only be accepted for evaluation provided that an official letter to commit the capacity in the ECPP signed by the responsible national Civil Protection Authority is attached to the grant application, in line with Article 2 of the Implementing Decision (EU) 2019/13 (see Annex II).

Definition of repair: to put something that is damaged, broken, or not working correctly, back into good condition or make it work again. Repair activities may involve replacing faulty parts, fixing defects, and conducting testing to ensure that the asset functions correctly.

2.2 Priorities and themes

To contribute to achieving the above general objectives, applicants should, where relevant, focus on the following priorities and themes:

i) All capacities (modules, TAST and ORCs are eligible. Applications for response capacities for which there is a proven capacity gap (see annex VI) will be scored higher (see point 9).

ii) Applicants are encouraged to submit application for types of capacities for which the capacity goals are not met – see Annex VI

iii) Applicants should identify and propose activities that can make the response capacity:

- more digital, with the objective of enhancing its performance in UCPM deployments, and

- greener, in particular through better waste management, higher energy or resource efficiency and lower reliance on fossil fuels.

iv) Applicants are encouraged to propose activities that help address gender inequalities or differences and the needs of people living with disabilities.

v) Each application has to include dedicated communication activities to promote the UCPM and the ECPP, and activities to enhance the EU visibility, in line with the EU visibility and communication manual for civil protection. The minimum EU visibility package must include:

- marking of all equipment procured with the EU logo + “Co-funded by the European Union” (see the “[Communication and Visibility Manual for European Union-funded Civil Protection Actions](#)”),
- patches (model below) to be worn by all the staff members of the capacity,
- EU flags.

These visibility elements have to be systematically used in all UCPM deployments and exercises.



Figure 1 Model of patch

2.3 Expected outcomes

- Increased ability of the EU to respond to disasters, through a strengthened disaster preparedness in the UCPM area.
- ECPP capacities are geographically better distributed to allow for quick and effective deployment to different risk prone areas.
- ECPP capacities are capable to intervene in more diverse operating conditions during international deployments.

3 Available budget

The total indicative budget earmarked for the co-financing of projects under this direct grant award is estimated at EUR 6 000 000.

We reserve the right not to award all available funds (depending on the proposals received and the results of the evaluation) or to lower the available funding in case of overriding public interests that necessitate a change of UCPM priorities.

4 Timetable and deadlines

Timetable and deadlines	
Opening:	09 December 2025
Deadline for submission:	10 March 2026 – 17:00:00 CET (Brussels)
Evaluation (tentative):	April-June 2026
Information on evaluation results (tentative):	June – July 2026
GA signature (tentative):	September – October 2026

5 Admissibility and documents

Proposals must be submitted before the **deadline** (see *timetable section 4*).

Proposals must be submitted **electronically** via the Funding & Tenders Portal Electronic Submission System (accessible via the link in the invitation letter). Paper submissions are NOT possible.

Proposals (including annexes and supporting documents) must be submitted using the forms provided *inside* the Submission System and the DG ECHO website.

Proposals must be **complete** and contain all the requested information and all required annexes and supporting documents:

- Application Form Part A — contains administrative information about the participants (future coordinator, beneficiaries and affiliated entities) and the summarised budget for the project
(*to be filled in directly online*)
- Application Form Part B — contains the technical description of the project
(*mandatory word template to be downloaded from the Portal Submission System, completed and then assembled and re-uploaded as PDF*)
- **Mandatory annexes** and supporting documents (*to be uploaded*):
 - Detailed budget table (*mandatory excel template available in the Electronic Submission System*) to be submitted on the portal
 - Activity reports of last year: not applicable to public authorities, mandatory for private entities.
 - List of previous EU-funded projects (key projects for the last 4 years)
(*template available in Part B*)
 - Annex I to the present Invitation to submit a proposal - Rules for the use of equipment procured under adaptation grants (applicants shall copy the wording in Annex I to the present call document and attach it at the end of the application form Part B before assembling and uploading as one PDF file).

- Letter of support (see template available with Part B) signed by the Director General (DG) or any other authorized representative of the competent national civil protection authority of each country that will benefit from the action (except for participants which themselves are the national authority).
- Commitment letter to the ECPP (where relevant) signed by the DG or any other authorized representative of the competent national civil protection authority of each country that will benefit from the action – please see Annex II (for newly committed capacities, to be adapted as necessary in other cases).
- For capacities new to the ECPP, completed application form (Annex IV), Standard Operating Procedures (SOPs) or equivalent (that demonstrate that the response capacity already exists as a pre-defined arrangement of human and material means that can be described in terms of capacity for intervention and tasks) and factsheet (Annex V).
- For Emergency Medical Team (EMT) capacities, Expression of Interest to World Health Organization (WHO) and, if available, the completed self-assessment.
- For non-classified Light Urban Search and Rescue (USAR) Medium USAR and Heavy USAR teams, proof that the INSARAG⁶ process was launched (e.g. official letter of application and assignment of mentor)

The Description of the Action and the annexes must be drafted in one of the EU official languages. However, in order to facilitate the assessment by evaluators, applicants are encouraged to submit their application in English.

Please note that the amounts entered into the summarised budget table (filled in directly online) must correspond to the amounts calculated in the detailed budget table. In case of discrepancies, the amounts in the online summarised budget table will prevail.

At proposal submission, you will have to confirm that you have the **mandate to act** for all applicants. Moreover, you will have to confirm that the information in the application is correct and complete and that the participants comply with the conditions for receiving EU funding (especially eligibility, financial and operational capacity, exclusion, etc.). Before signing the grant, each beneficiary and affiliated entity will have to confirm this again by signing a declaration of honour (DoH). Proposals without full support will be rejected.

Your application must be **readable, accessible and printable** (please check carefully the layout of the documents uploaded).

Proposals are limited to maximum **60 pages** (Part B). Evaluators will not consider any additional pages.

You may be asked at a later stage for further documents (*for legal entity validation, financial capacity check, bank account validation, etc.*).

 For more information about the submission process (including IT aspects), consult the [Online Manual](#).

⁶ International Search and Rescue Advisory Group

6 Eligibility

6.1 *Eligible participants (eligible countries)*

Proposals may be submitted by Member States' national civil protection authorities or other entities authorised by them (through a letter of support) to request and receive financial support from the Commission.

To be eligible, the applicants (beneficiaries and affiliated entities) must:

- be legal entities (public or private bodies)
- be established in one of the eligible countries, i.e.:
 - EU Member States (including overseas countries and territories (OCTs))
 - UCPM Participating States: Albania, Bosnia and Herzegovina, Iceland, Moldova, Montenegro, North Macedonia, Norway, Serbia, Türkiye and Ukraine.

Beneficiaries and affiliated entities must register in the [Participant Register](#) — before submitting the proposal — and will have to be validated by the Central Validation Service (REA Validation). For the validation, they will be requested to upload documents showing legal status and origin.

Other entities may participate in other consortium roles, such as associated partners, subcontractors, third parties giving in-kind contributions, etc. (see section 13).


Specific cases and definitions

Natural persons — Natural persons are NOT eligible (with the exception of self-employed persons, i.e. sole traders, where the company does not have legal personality separate from that of the natural person).

International organisations — International organisations are eligible. The rules on eligible countries do not apply to them.

Entities without legal personality — Entities which do not have legal personality under their national law may exceptionally participate, provided that their representatives have the capacity to undertake legal obligations on their behalf and offer guarantees for the protection of the EU financial interests equivalent to that offered by legal persons⁷.

EU bodies can NOT be part of the consortium.

Associations and interest groupings — Entities composed of members may participate as 'sole beneficiaries' or 'beneficiaries without legal personality'⁸.  Please note that if the action will be implemented by the members, they should also participate (either as beneficiaries or as affiliated entities, otherwise their costs will NOT be eligible).

Countries currently negotiating association agreements — Beneficiaries from countries with ongoing negotiations for participation in the Union Mechanism may participate in the call and can sign grants if the negotiations are concluded before grant signature and if the association covers the call (i.e. is retroactive and covers both the part of the programme and the year when the call was launched).

⁷ See Article 200(2)(c) EU Financial Regulation [2024/2509](#).

⁸ For the definitions, see Articles 190(2) and 200(2)(c) EU Financial Regulation [2024/2509](#).

EU restrictive measures — Special rules apply for entities subject to [EU restrictive measures](#) under Article 29 of the Treaty on the European Union (TEU) and Article 215 of the Treaty on the Functioning of the EU (TFEU)⁹. Such entities are not eligible to participate in any capacity, including as beneficiaries, affiliated entities, associated partners, subcontractors or recipients of financial support to third parties (if any).

EU conditionality measures — Special rules apply for entities subject to measures adopted on the basis of EU Regulation 2020/2092¹⁰. Such entities are not eligible to participate in any funded role (beneficiaries, affiliated entities, subcontractors, recipients of financial support to third parties, etc.). Currently such measures are in place for Hungarian public interest trusts established under the Hungarian Act IX of 2021 or any entity they maintain (see [Council Implementing Decision \(EU\) 2022/2506, as of 16 December 2022](#)).

 For more information, see [Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment](#).

6.2 Consortium composition

Applications by single applicants are allowed (single beneficiaries; affiliated entities and other participants are allowed, if needed).

6.3 Eligible activities

Activities that can be funded (scope)

Below is an exhaustive list of activities for which the related costs may be considered eligible for an adaptation grant, **provided that the application demonstrates that these activities specifically relate to the capacity's participation in UCPM deployments**. Please explain why and how the planned activities are specifically needed for UCPM deployment, and **are not instead part of the indispensable/core equipment or activities required for domestic response**:

- Activities contributing to improved autonomy and self-sufficiency of the respective module, TAST or ORC,
- Activities contributing to a faster transportability, e.g. lighter equipment, solutions to reduce volume by new containers and packaging equipment, EU standardised pallets;
- Activities contributing to enhanced safety and security, e.g. personal protection equipment or other personal equipment;
- Activities contributing to enhanced communication tools, e.g. satellite communication equipment, Information and Communication Technologies (ICT) equipment and relevant applications, radios;
- Activities contributing to interoperability and enhanced readiness for deployment, e.g. training, including "train the trainers", in view of enlarging the roster

⁹ Please note that the EU Official Journal contains the official list and, in case of conflict, its content prevails over that of the [EU Sanctions Map](#).

¹⁰ Regulation (EU, Euratom) 2020/2092 of the European Parliament and of the Council of 16 December 2020 on a general regime of conditionality for the protection of the Union budget (OJ L 325, 20.12.2022, p. 94).

of staff, development and translation of SOPs, IT tools for registration of the staff on roster, and individual internal team drills;

- Activities aiming to form multinational response capacities, e.g. workshops, trainings, development of common methodologies or standards, common SOPs;
- Activities specifically related to the certification process that cannot be covered by or are not undertaken as part of other EU-funded activities, e.g. obligatory training courses that are not available under the UCPM training programme, exercises that are not part of MODEX or other types of exercises co-financed by the UCPM;
- Project management activities, e.g. organisation of events, procurement, capacity monitoring and review, reporting, financial management. Please make sure that the costs of the project management activities do not exceed 20% of the total costs of the project.
- Repair activities. Please refer to point 2.1 for the definition of repair.

Projects must comply with EU policy interests and priorities (*such as environment, social, security, industrial and trade policy, etc*). Projects must also respect EU values and European Commission policy regarding reputational matters (*e.g. activities involving capacity building, policy support, awareness raising, communication, dissemination, etc*).

In addition, please see section 2.2 (Priorities and themes).

6.4 *Ineligible activities*

The following activities are not considered as eligible for funding under this invitation:

- Activities related to the development of new capacities,
- Activities related to the maintenance of response capacities,
- Recurrent costs for activities that will have to be borne after the grant implementation period,
- Activities covered by other EU-funded grants (e.g. under the WHO contribution agreement - Support to the Emergency Medical Teams (EMT) Initiative (mentorship and classification process, standard setting and training support); MODEX
- Project management activities costs exceeding 20% of the total costs of the project.

Financial support to third parties is not allowed.

6.5 *Geographic location (target countries)*

Proposals must relate to activities taking place in the eligible countries (*see above*).

6.6 *Security*

Projects involving EU classified information must undergo security scrutiny to authorise funding and may be made subject to specific security rules (detailed in a security aspects letter (SAL) which is annexed to the Grant Agreement).

These rules (governed by Decision [2015/444](#)¹¹ and its implementing rules and/or national rules) provide for instance that:

- projects involving information classified TRES SECRET UE/EU TOP SECRET (or equivalent) can NOT be funded
- classified information must be marked in accordance with the applicable security instructions in the SAL
- information with classification levels CONFIDENTIEL UE/EU CONFIDENTIAL or above (and RESTREINT UE/ EU RESTRICTED, if required by national rules) may be:
 - created or accessed only on premises with facility security clearance (FSC) from the competent national security authority (NSA), in accordance with the national rules
 - handled only in a secured area accredited by the competent NSA
 - accessed and handled only by persons with valid personnel security clearance (PSC) and a need-to-know
- at the end of the grant, the classified information must either be returned or continue to be protected in accordance with the applicable rules
- action tasks involving EU classified information (EUCI) may be subcontracted only with prior written approval from the granting authority and only to entities established in an EU Member State or in a non-EU country with a security of information agreement with the EU (or an administrative arrangement with the Commission)
- disclosure of EUCI to third parties is subject to prior written approval from the granting authority.

Please note that, depending on the type of activity, facility security clearance may have to be provided before grant signature. The granting authority will assess the need for clearance in each case and will establish their delivery date during grant preparation. Please note that in no circumstances can we sign any grant agreement until at least one of the beneficiaries in a consortium has facility security clearance.

Further security recommendations may be added to the Grant Agreement in the form of security deliverables (*e.g. create security advisory group, limit level of detail, use fake scenario, exclude use of classified information, etc*).

Beneficiaries must ensure that their projects are not subject to national/third-country security requirements that could affect implementation or put into question the award of the grant (*e.g. technology restrictions, national security classification, etc*). The granting authority must be notified immediately of any potential security issues.

¹¹ See Commission Decision 2015/444/EU, Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

7 Financial and operational capacity and exclusion

7.1 Financial capacity

Applicants must have **stable and sufficient resources** to successfully implement the projects and contribute their share. Organisations participating in several projects must have sufficient capacity to implement all these projects.

The financial capacity check will be carried out on the basis of the documents you will be requested to upload in the [Participant Register](#) during grant preparation (e.g. *profit and loss account and balance sheet, business plan, audit report produced by an approved external auditor, certifying the accounts for the last closed financial year, etc.*). The analysis will be based on neutral financial indicators, but will also take into account other aspects, such as dependency on EU funding and deficit and revenue in previous years.

The check will normally be done for all beneficiaries, except:

- public bodies (entities established as public body under national law, including local, regional or national authorities) or international organisations
- if the individual requested grant amount is not more than EUR 60 000.

If needed, it may also be done for affiliated entities.

If we consider that your financial capacity is not satisfactory, we may require:

- further information
 - an enhanced financial responsibility regime, i.e. joint and several responsibility for all beneficiaries or joint and several liability of affiliated entities (*see below, section 10*)
 - pre-financing paid in instalments.
 - (one or more) pre-financing guarantees (*see below, section 10*)
- or
- propose no pre-financing
 - request that you are replaced or, if needed, reject the entire proposal.

 For more information, see [Rules for Legal Entity Validation, LEAR Appointment and Financial Capacity Assessment](#).

7.2 Operational capacity

Applicants must have the **know-how, qualifications** and **resources** to successfully implement the projects and contribute their share (including sufficient experience in projects of comparable size and nature).

This capacity will be assessed together with the 'Quality' award criterion, on the basis of the competence and experience of the applicants and their project teams, including operational resources (human, technical and other) or, exceptionally, the measures proposed to obtain it by the time the task implementation starts.

If the evaluation of the award criterion is positive, the applicants are considered to have sufficient operational capacity.

Applicants will have to show their capacity via the following information:

- general profiles (qualifications and experiences) of the staff responsible for managing and implementing the project
- description of the consortium participants
- applicants' activity reports of last year
- list of previous projects (key projects for the last 4 years)

Additional supporting documents may be requested, if needed to confirm the operational capacity of any applicant.

Public bodies, Member State organisations and international organisations are exempted from the operational capacity check.

7.3 *Exclusion*

Applicants which are subject to an **EU exclusion decision** or in one of the following **exclusion situations** that bar them from receiving EU funding can NOT participate¹²:

- bankruptcy, winding up, affairs administered by the courts, arrangement with creditors, suspended business activities or other similar procedures (including procedures for persons with unlimited liability for the applicant's debts)
- in breach of social security or tax obligations (including if done by persons with unlimited liability for the applicant's debts)
- guilty of grave professional misconduct¹³ (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- guilty of irregularities within the meaning of Article 1(2) of Regulation No [2988/95](#) (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant)
- created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin or created another entity with this purpose (including if done by persons having powers of representation,

¹² See Articles 138 and 143 of EU Financial Regulation [2024/2509](#).

¹³ 'Professional misconduct' includes, in particular, the following: violation of ethical standards of the profession; wrongful conduct with impact on professional credibility; breach of generally accepted professional ethical standards; false declarations/misrepresentation of information; participation in a cartel or other agreement distorting competition; violation of IPR; attempting to influence decision-making processes by taking advantage, through misrepresentation, of a conflict of interests, or to obtain confidential information from public authorities to gain an advantage; incitement to discrimination, hatred or violence or similar activities contrary to the EU values where negatively affecting or risking to affect the performance of a legal commitment.

decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant).

- intentionally and without proper justification resisted¹⁴ an investigation, check or audit carried out by an EU authorising officer (or their representative or auditor), OLAF, the EPPO, or the European Court of Auditors.

Applicants will also be rejected if it turns out that¹⁵:

- during the award procedure they misrepresented information required as a condition for participating or failed to supply that information
- they were previously involved in the preparation of the call and this entails a distortion of competition that cannot be remedied otherwise (conflict of interest).

8 Evaluation and award procedure

The proposals will have to follow the **standard submission and evaluation procedure** (one-stage submission + one-step evaluation).


An **evaluation committee** will assess all applications. Proposals will first be checked for formal requirements (admissibility, and eligibility, *see sections 5 and 6*). Proposals found admissible and eligible will be evaluated against the operational capacity and award criteria (*see sections 7 and 9*) and then ranked according to their scores.

For proposals with the same score a **priority order** will be determined according to the following approach:

Successively for every group of *ex aequo* proposals, starting with the highest scored group, and continuing in descending order:

- 1) they will be ranked according to their score for criterion "Impact",
- 2) then if a tie remains, according to their score for criterion "Quality".
- 3) In addition to the above-mentioned award criteria, when awarding the projects, the Commission reserves the right to take into account the geographical repartition of the capacities to ensure an optimal coverage of the EU. In case of competing proposals within the same geographical area, proposals with the same overall score will be ranked according to their score for criterion "Impact".

All proposals will be informed about the evaluation result (**evaluation result letter**). Successful proposals will be invited for grant agreement preparation (GAP); the other ones will be put on the reserve list or rejected.

 No commitment for funding — Invitation to grant preparation does NOT constitute a formal commitment for funding. We will still need to make various legal checks before grant award: *legal entity validation, financial capacity, exclusion check, etc.*

Grant preparation will involve a dialogue in order to fine-tune technical or financial aspects of the project and may require extra information from your side. It may also include adjustments to the proposal to address recommendations of the evaluation

¹⁴ 'Resisting an investigation, check or audit' means carrying out actions with the goal or effect of preventing, hindering or delaying the conduct of any of the activities needed to perform the investigation, check or audit, such as refusing to grant the necessary access to its premises or any other areas used for business purposes, concealing or refusing to disclose information or providing false information.

¹⁵ See Article 143 EU Financial Regulation [2024/2509](#).

committee or other concerns. Compliance will be a pre-condition for signing the grant agreement.

If you believe that the evaluation procedure was flawed, you can submit a **complaint** (following the deadlines and procedures set out in the evaluation result letter). Please note that notifications which have not been opened within 10 days after sending are considered to have been accessed and that deadlines will be counted from opening/access (see also [Funding & Tenders Portal Terms and Conditions](#)). Please also be aware that for complaints submitted electronically, there may be character limitations.

9 Award criteria

The award criteria facilitate the evaluation of proposals in relation to the set objectives and priorities. They enable the selection of proposals which the Contracting Authority can be confident will comply with its objectives and priorities.

– **Relevance (maximum 30 points):**

How relevant is the proposal to the objectives of the invitation to apply, namely how funding this upgrade and/or repair enhances international deployability of the response capacity? (10 points)

Does the application concern the type of capacity for which the capacity goal is not met? (10 points)

Cross-cutting issues (5 points):

Will the proposal make the response capacity greener and more digital?

Where relevant, is the proposal addressing gender inequalities or differences and the needs of people living with disabilities?

To what extent the proposal enhances EU visibility and communication on the ECPP and the UCPM in general?

Justification (5 points):

Where applicable, does the proposal clearly address the findings and recommendations of an ongoing or completed certification process?

To what extent does the project description demonstrate a need for the proposed action?

Are problems, needs and objectives correctly described? To what extent is the proposal addressing them?

– **Quality (maximum 40 points):**

1. Coherence of the design of the action (20 points)

To what extent are the expected project results clear, appropriate, and realistic?

To what extent is the work plan for implementing the action clear, feasible and effective?

To what extent are the activities and their results clearly described and consistent?

To what extent does the project description identify and assess potential risks to the implementation of the proposed action? Are proper risk mitigation measures proposed?

2. Project management (10 points):

To what extent the measures chosen to monitor the activities are clearly described and consistent with the expected results?

To what extent does the applicant/consortium have the necessary resources, including human resources, to ensure the implementation of the proposed action?

To what extent has the applicant/consortium adequate organisational structure and procedures to ensure decision-making, coordination and monitoring of the action proposed in the application?

3. Resources (10 points):

To what extent is the proposed action feasible within the proposed timeframe, given the resources available?

To what extent is the proposed budget adequate? Is cost effectiveness (sufficient/appropriate budget for proper implementation) adequate? Is cost efficiency (ratio between results and costs) satisfactory?

How well are the activities reflected in the budget?

– Impact (maximum 30 points):

How will the action contribute to the expected outcomes from this invitation (see 2.3), namely:

- Increased ability of the EU to respond to disasters, through a strengthened European disaster preparedness in the UCPM area and in particular contributing to closing the capacity gaps (see Annex VI) (20 points)
- ECPP capacities are geographically distributed to allow for quick and effective deployment to different risk prone areas (4 points)
- ECPP capacities are able to intervene in more diverse operating conditions during international deployments (4 points)
- Will the proposed measures for communicating and disseminating the project results have a positive impact? (2 points)

Award criteria	Minimum pass score	Maximum score
Relevance	15	30
Quality	20	40
Impact	15	30
Overall (pass) scores	65	100

Maximum score: 100 points.

Individual thresholds per criterion: 15/30, 20/40 and 15/30 points.

Overall threshold: 65 points.

Proposals that pass the individual thresholds AND the overall threshold will be considered for funding — within the limits of the available call budget. Other proposals will be rejected.

10 Legal and financial set-up of the Grant Agreements

If you pass the evaluation, you will be invited for grant preparation, where you will be asked to prepare the Grant Agreement together with the EU Project Officer.

This Grant Agreement will set the framework for your grant and its terms and conditions, in particular concerning deliverables, reporting and payments.

The Model Grant Agreement that will be used (and all other relevant templates and guidance documents) can be found on [Portal Reference Documents](#).

10.1 *Starting date and project duration*

The project starting date and duration will be fixed in the Grant Agreement (*Data Sheet, point 1*). Normally the starting date will be after grant signature. Retroactive starting date can be granted exceptionally for duly justified reasons — but never earlier than the proposal submission date.

Project duration: the initial duration of the project **cannot exceed 24 months**. Extensions are possible, if duly justified and through an amendment.

10.2 *Milestones and deliverables*

The milestones and deliverables for each project will be managed through the Portal Grant Management System and will be reflected in Annex 1 of the Grant Agreement.

The following deliverables are mandatory for all projects:

- Progress reports at mid term
- Updated detailed budget table at mid-term (with actual costs presented)
- Up-to-date SOPs and factsheet at the end of the project
- For Emergency Medical Teams (EMTs): Update on the WHO classification process for capacities not yet verified by WHO with the progress and final report
- For non-classified USAR teams: Update on the INSARAG classification process with the progress and final report

10.3 *Form of grant, funding rate and maximum grant amount*

The grant parameters (*maximum grant amount, funding rate, total eligible costs, etc.*) will be fixed in the Grant Agreement (*Data Sheet, point 3 and art 5*).

Project budget (maximum grant amount): No minimum or maximum limit. The grant awarded may be lower than the amount requested.

The grant will be a budget-based mixed actual cost grant (actual costs, with unit cost and flat-rate elements). This means that **ONLY** certain types of costs (eligible costs)

and costs that were *actually* incurred for your project (NOT the *budgeted* costs) will be reimbursed. For unit costs and flat rates, you can charge the amounts calculated as explained in the Grant Agreement (*see art 6 and Annex 2 and 2a*).

The costs will be reimbursed at the funding rate fixed in the Grant Agreement (maximum 75%).

Upgrade: The EU financial contribution will be defined by applying a maximum co-financing rate of **75 %** to the eligible costs actually incurred and declared by the beneficiary and its affiliated entities provided that these do not exceed **50%** of the average cost of developing the capacity (Annex III is used as a reference for the estimated average cost of developing a capacity).

In case the capacity is not listed in Annex III, the applicant has to provide in the application or as a supporting document the total actual cost (equipment, staff and training included) of developing the said capacity.

Repair: The EU financial contribution will be defined by applying a maximum co-financing rate of **75 %** to the eligible costs actually incurred and declared by the beneficiary.

Grants may NOT produce a profit (i.e. surplus of revenues + EU grant over costs). For-profit organisations must declare their revenues and, if there is a profit, we will deduct it from the final grant amount (*see art 22.3*).

Moreover, please be aware that the final grant amount may be reduced in case of non-compliance with the Grant Agreement (*e.g. improper implementation, breach of obligations, non-compliance with the visibility obligations, etc.*).

10.4 *Budget categories and cost eligibility rules*

The budget categories and cost eligibility rules are fixed in the Grant Agreement (*Data Sheet, point 3, art 6 and Annex 2*).

Budget categories for this call:

- A. Personnel costs
 - A.1 Employees,
 - A.2 Natural persons under direct contract,
 - A.3 Seconded persons
 - A.4 SME owners and natural person beneficiaries
 - A.5 Volunteers
- B. Subcontracting costs
- C. Purchase costs
 - C.1 Travel and subsistence
 - C.2 Equipment
 - C.3 Other goods, works and services
- E. Indirect costs

Specific cost eligibility conditions for this call:

Personnel costs:

- average personnel costs (unit cost according to usual cost accounting practices)¹⁶: Yes
- SME owner/natural person unit cost¹⁷: Yes
- volunteers cost¹⁸: not eligible under this invitation

Travel and subsistence unit cost¹⁹: Yes²⁰

Equipment costs: full cost

The costs of purchasing, developing, and/or operating new response capacities in a disaster situation are not eligible.

Indirect costs flat rate: 7% of the eligible direct costs (categories A-D, except volunteers costs and exempted specific cost categories, if any).

The indirect costs are commonly known as overheads. These are costs that cannot be identified as specific costs directly linked to the project and so booked to it directly. They cover general indirect costs you incur in implementing the project, typically:

- general rental costs or depreciation of buildings and equipment
- telecommunication and postal fees
- water, gas, electricity, heating, etc.
- office furniture
- supplies and petty office equipment
- insurance
- costs connected with support services, such as administrative and financial management, human resources, training, documentation, IT, etc.

VAT: VAT is not eligible

Costs for financial support to third parties are not allowed.

In-kind contributions for free are allowed, but cost-neutral, i.e. they cannot be declared as cost.

Visibility, communication: costs linked to the visibility of the project are eligible (stickers, patches etc.); costs for presenting the project on the participants' websites or social media accounts are eligible but costs for *separate* project websites are not eligible.

¹⁶ [Decision](#) of 19 March 2025 authorising the use of unit costs based on usual cost accounting practices for actions under the Union Civil Protection Mechanism Programme.

¹⁷ Commission [Decision](#) of 20 October 2020 authorising the use of unit costs for the personnel costs of the owners of small and medium-sized enterprises and beneficiaries that are natural persons not receiving a salary for the work carried out by themselves under an action or work programme (C(2020)7115), as amended by Commission Decision C(2024) 5328 final of 30.7.2024).

¹⁸ Commission [Decision](#) of 10 April 2019 authorising the use of unit costs for declaring personnel costs for the work carried out by volunteers under an action or a work programme (C(2019)2646).

¹⁹ Commission [Decision](#) of 31.7.2024 amending Commission Decision C(2021)35 authorising the use of unit costs for travel, accommodation and subsistence costs under an action or work programme under the 2021-2027 multiannual financial framework

²⁰ See [EU Grants AGA — Annotated Grant Agreement](#), art 6 on eligible costs: travel and subsistence costs must be declared using the unit cost according to Annex 2a of the grant agreement. If a particular instance of travel, accommodation or subsistence in the action is not covered by one of the unit costs mentioned in Decision C(2021)35 the actual costs may be used.

10.5 *Reporting and payment arrangements*

The reporting and payment arrangements are fixed in the Grant Agreement (*Data Sheet, point 4 and art 21 and 22*).


After grant signature, you will normally receive a **pre-financing** corresponding to 70% of the maximum grant amount to start working on the project. The pre-financing will be paid 30 days from entry into force of the grant agreement or of the financial guarantee (if required) — whichever is the latest.

There will be no **additional pre-financing payments** linked to a pre-financing report.

In addition, you will be expected to submit one or more progress reports not linked to payments.

Payment of the balance: At the end of the project, we will calculate your final grant amount. If the total of earlier payments is higher than the final grant amount, we will ask you (your coordinator) to pay back the difference (recovery).

All payments will be made to the coordinator.

 Please be aware that payments will be automatically lowered if one of your consortium members has outstanding debts towards the EU (granting authority or other EU bodies). Such debts will be offset by us — in line with the conditions set out in the Grant Agreement (*see art 22*).

Please also note that you are responsible for keeping records on all the work done and the costs declared.

10.6 *Pre-financing guarantees*

If a prefinancing guarantee is required, it will be fixed in the Grant Agreement (*Data Sheet, point 4*). The amount will be set during grant preparation, and it will normally be equal or lower than the prefinancing for your grant.

The guarantee should be in euro and issued by an approved bank/financial institution established in an EU Member State. If you are established in a non-EU country and would like to provide a guarantee from a bank/financial institution in your country, please contact us (this may be exceptionally accepted, if it offers equivalent security).

Amounts blocked in bank accounts will NOT be accepted as financial guarantees.

Prefinancing guarantees are normally requested from the coordinator, for the consortium. They must be provided during grant preparation, in time to make the prefinancing (scanned copy via Portal AND original by post).

If agreed with us, the bank guarantee may be replaced by a guarantee from a third party.

The guarantee will be released at the end of the grant, in accordance with the conditions laid down in the Grant Agreement (*art 23*).

10.7 *Certificates*

Depending on the type of action, size of grant amount and type of beneficiaries, you may be requested to submit different certificates. The types, schedules and thresholds for each certificate are fixed in the Grant Agreement (*Data Sheet, point 4 and art 24*).

A Certificate of Financial statements (CFS) must be provided for each beneficiary and affiliated entity when the requested EU contribution at interim or final payment is EUR 325 000 or more.

10.8 *Liability regime for recoveries*

The liability regime for recoveries will be fixed in the Grant Agreement (*Data Sheet point 4.4 and art 22*).

For beneficiaries, it is one of the following:

- limited joint and several liability with individual ceilings — *each beneficiary up to their maximum grant amount*
 - unconditional joint and several liability — *each beneficiary up to the maximum grant amount for the action*
- or
- individual financial responsibility — *each beneficiary only for their own debts*.

In addition, the granting authority may require joint and several liability of affiliated entities (with their beneficiary).

10.9 *Provisions concerning the project implementation*

Security rules: *see Model Grant Agreement (art 13 and Annex 5)*

Intellectual property rights (IPR) rules: *see Model Grant Agreement (art 16 and Annex 5)*:

- rights of use on results: Yes

Communication, dissemination and visibility of funding: *see Model Grant Agreement (art 17 and Annex 5)*:

- additional communication and dissemination activities: Yes
- limited communication and visibility to protect persons involved: Yes
- visibility in field operations outside the EU: Yes

Specific rules for carrying out the action: *see Model Grant Agreement (art 18 and Annex 5)*:

- zero tolerance: Yes
- transfer of assets at the end of the action: No
- EU restrictive measures: Yes

10.10 *Non-compliance and breach of contract*

The Grant Agreement (chapter 5) provides for the measures we may take in case of breach of contract (and other non-compliance issues).



For more information, see [AGA — Annotated Grant Agreement](#).

11 How to submit an application

All proposals must be submitted directly online via the Funding & Tenders Portal Electronic Submission System. Paper applications are NOT accepted.

Submission is a **2-step process**:

a) create a user account and register your organisation

To use the Submission System (the only way to apply), all participants need to [create an EU Login user account](#).

Once you have an EULogin account, you can [register your organisation](#) in the Participant Register. When your registration is finalised, you will receive a 9-digit participant identification code (PIC).

b) submit the proposal

Access the Electronic Submission System through the following link provided in the invitation letter:

Submit your proposal in 3 parts, as follows:

- Part A includes administrative information about the applicant organisations (future coordinator, beneficiaries, affiliated entities and associated partners) and the summarised budget for the proposal. Fill it in directly online.
- Part B (description of the action) covers the technical content of the proposal. Download the mandatory word template from the Submission System, fill it in and upload it as a PDF file.
- Annexes (*see section 5 of this document*). Upload them as PDF file (single or multiple depending on the slots). Excel upload is sometimes possible, depending on the file type.

The **project acronym** should follow the structure (max 20 characters):

ECPP-2026-country code-capacity acronym.

The proposal must keep to the **page limits** (*see section 5*); excess pages will be disregarded.

Documents must be uploaded to the **right category** in the Submission System otherwise the proposal might be considered incomplete and thus inadmissible.

The proposal must be submitted **before the call deadline** (*see section 4*). After this deadline, the system is closed and proposals can no longer be submitted.

Once the proposal is submitted, you will receive a **confirmation e-mail** (with date and time of your application). If you do not receive this confirmation e-mail, it means your proposal has NOT been submitted. If you believe this is due to a fault in the Submission System, you should immediately file a complaint via the [IT Helpdesk webform](#), explaining the circumstances and attaching a copy of the proposal (and, if possible, screenshots to show what happened).

Details on processes and procedures are described in the [Online Manual](#). The Online Manual also contains the links to FAQs and detailed instructions regarding the Portal Electronic Exchange System.

12 Help

As far as possible, ***please try to find the answers you need yourself***, in this and the other documentation (we have limited resources for handling direct enquiries):

- [Online Manual](#)
- [Portal FAQ](#) (for general questions).

For invitations, we will contact you directly in case of a call update.

Contact

For individual questions on the Portal Submission System, please contact the [IT Helpdesk](#).

Non-IT related questions should be sent to the following email address: ECHO-EUROPEAN-CIVIL-PROTECTION-POOL@ec.europa.eu



Please:

- send your questions at the latest 7 days before the submission deadline (see *section 4*)
- indicate clearly the reference of the call and title of the topic to which your question relates (see *cover page*).

13 Important



IMPORTANT

- **Don't wait until the end** — Complete your application sufficiently in advance of the deadline to avoid any last minute **technical problems**. Problems due to last minute submissions (*e.g. congestion, etc.*) will be entirely at your risk. Call deadlines can NOT be extended.
- **Funding & Tenders Portal Electronic Exchange System** — By submitting the application, all participants **accept** to use the electronic exchange system in accordance with the [Portal Terms & Conditions](#).
- **Registration** — Before submitting the application, all beneficiaries, affiliated entities and associated partners must be registered in the [Participant Register](#). The participant identification code (PIC) (one per participant) is mandatory for the Application Form.
- **Consortium roles** — When setting up your consortium, you should think of organisations that help you reach objectives and solve problems.

The roles should be attributed according to the level of participation in the project. Main participants should participate as **beneficiaries** or **affiliated entities**; other entities can participate as associated partners, subcontractors, third parties giving in-kind contributions. **Associated partners** and third parties giving in-kind contributions should bear their own costs (they will not become formal recipients of EU funding). **Subcontracting** should normally constitute a limited part and must be performed by third parties (not by one of the beneficiaries/affiliated entities). Subcontracting going beyond 30% of the total eligible costs must be justified in the application.

- **Coordinator** — In multi-beneficiary grants, the beneficiaries participate as consortium (group of beneficiaries). They will have to choose a coordinator, who will take care of the project management and coordination and will represent the consortium towards the granting authority. In mono-beneficiary grants, the single beneficiary will automatically be coordinator.
- **Affiliated entities** — Applicants may participate with affiliated entities (i.e. entities linked to a beneficiary which participate in the action with similar rights and obligations as the beneficiaries, but do not sign the grant and therefore do not become beneficiaries themselves). They will get a part of the grant money and must therefore comply with all the call conditions and be validated (just like beneficiaries); but they do not count towards the minimum eligibility criteria for consortium composition (if any). If affiliated entities participate in your project, please do not forget to provide documents demonstrating their affiliation link to your organisation as part of your application.
- **Associated partners** — Applicants may participate with associated partners (i.e. partner organisations which participate in the action but without the right to get grant money). They participate without funding and therefore do not need to be validated.
- **Consortium agreement** — For practical and legal reasons it is recommended to set up internal arrangements that allow you to deal with exceptional or unforeseen circumstances (in all cases, even if not mandatory under the Grant Agreement). The consortium agreement also gives you the possibility to redistribute the grant money according to your own consortium-internal principles and parameters (for instance, one beneficiary can reattribute its grant money to another beneficiary). The consortium agreement thus allows you to customise the EU grant to the needs inside your consortium and can also help to protect you in case of disputes.
- **Balanced project budget** — Grant applications must ensure a balanced project budget and sufficient other resources to implement the project successfully (*e.g. own contributions, income generated by the action, financial contributions from third parties, etc.*). You may be requested to lower your estimated costs, if they are ineligible (including excessive).
- **Completed/ongoing projects** — Proposals for projects that have already been completed will be rejected; proposals for projects that have already started will be

assessed on a case-by-case basis (in this case, no costs can be reimbursed for activities that took place before the project starting date/proposal submission).

- **No-profit rule** — Grants may NOT give a profit (i.e. surplus of revenues + EU grant over costs). This will be checked by us at the end of the project.
- **No cumulation of funding/no double funding** — It is strictly prohibited to cumulate funding from the EU budget (except under 'EU Synergies actions'). Outside such Synergies actions, any given action may receive only ONE grant from the EU budget and cost items may under NO circumstances be declared under two EU grants; projects must be designed as different actions, clearly delineated and separated for each grant (without overlaps).
- **Combination with EU operating grants** — Combination with EU operating grants is possible, if the project remains outside the operating grant work programme and you make sure that cost items are clearly separated in your accounting and NOT declared twice (see [AGA — Annotated Model Grant Agreement, art 6.2.E](#)).
- **Multiple proposals** — Applicants may submit more than one proposal for *different* projects under the same call (and be awarded a funding for them).

Organisations may participate in several proposals.

BUT: if there are several proposals for *very similar* projects, only one application will be accepted and evaluated; the applicants will be asked to withdraw one of them (or it will be rejected).

- **Resubmission** — Proposals may be changed and re-submitted until the deadline for submission.
- **Rejection** — By submitting the application, all applicants accept the call conditions set out in this Call Document (and the documents it refers to). Proposals that do not comply with all the call conditions will be **rejected**. This applies also to applicants: All applicants need to fulfil the criteria; if any one of them doesn't, they must be replaced or the entire proposal will be rejected.
- **Cancellation** — There may be circumstances which may require the cancellation of the call. In this case, you will be informed via a call or topic update. Please note that cancellations are without entitlement to compensation.
- **Language** — You can submit your proposal in any official EU language (project abstract/summary should however always be in English). For reasons of efficiency, we strongly advise you to use English for the entire application. If you need the call documentation in another official EU language, please submit a request within 10 days after call publication (for the contact information, see *section 12*).
- **Transparency** — In accordance with Article 38 of the [EU Financial Regulation](#), information about EU grants awarded is published each year on the [Europa website](#).

This includes:

- beneficiary names
- beneficiary addresses
- the purpose for which the grant was awarded
- the maximum amount awarded.

The publication can exceptionally be waived (on reasoned and duly substantiated request), if there is a risk that the disclosure could jeopardise your rights and freedoms under the EU Charter of Fundamental Rights or harm your commercial interests.

- **Data protection** — The submission of a proposal under this call involves the collection, use and processing of personal data. This data will be processed in accordance with the applicable legal framework. It will be processed solely for the purpose of evaluating your proposal, subsequent management of your grant and, if needed, programme monitoring, evaluation and communication. Details are explained in the [Funding & Tenders Portal Privacy Statement](#).

Annex I - Rules for use of equipment procured under adaptation grants

The applicant confirms to comply with the following rules for use of the equipment procured under adaptation grants at the end of the action:

(a) The beneficiary shall use the equipment until the end of the equipment's useful economic lifespan, namely until it has been fully depreciated in accordance with the usual accounting practices of the beneficiary determined according to the applicable national and international accounting standards. During the registration period of the response capacity to the European Civil Protection Pool (ECPP), the beneficiary shall use the equipment as part of the response capacity for which it has been purchased in deployments under the ECPP. Where the useful economic lifespan of the equipment exceeds the registration period in the ECPP, the beneficiary commits to use the equipment for the benefit of civil protection operations. At the end of the grant agreement, the beneficiary shall submit to the Commission with the final report information on the use of the equipment and its remaining useful economic lifespan.

(b) If the use of equipment in accordance with paragraph (a) is not possible or appropriate, the beneficiary may donate the equipment to authorities and non-profit organisations in the country of intervention, on the basis of a cost-efficiency analysis and on the basis of a clear needs assessment. Under no circumstances may the equipment be donated to for-profit entities. If the equipment has been donated during the implementation period of the grant agreement, the beneficiary shall submit to the Commission, with the final report, information on the donation. This shall include information on the equipment donated, the recipients of the donation, and the information on the cost-efficiency analysis and needs assessment. In the event of technical and financial checks and audits carried out pursuant to Article 25 of the grant agreement, the beneficiary shall make available to the Commission or competent bodies of the Union all documents relevant to the donation, in particular the donation certificates. Costs of equipment replacing the donated equipment shall not be eligible under any future adaptation grants for the response capacity.

Annex II – Commitment letter (model)

Annex III – Average costs of developing the capacities

Annex IV – Application form to ECPP

Annex V – Factsheet (template)

Annex VI – ECPP goals and gaps