CLARIFICATION N°2

Call reference: GP/EFSA/ENCO/2020/02
Call title: Thematic grants: Preparedness for future challenges in specific areas of EFSA`s work

Question 1: Personnel cost – It is eligible the permanent staff costs and the hired personnel. For the permanent staff is it mandatory to use unit cost? We are used to actual costs.

Answer 1: The use of Unit costs for personnel costs is mandatory (see section 2.1.1 of Annex 1).

Question 2: Travel – it is necessary to use unit costs as well. Is this mandatory?

Answer 2: The use of the Unit costs for travel and subsistence is mandatory (see section 2.1.2 of Annex 1).

Question 3: For the rest of categories, I have seen that it is eligible the following: consumables, depreciation of equipment (using the beneficiary rules), sub-contracting (not core activities). Can you confirm?

Answer 3: We confirm. In relation to depreciation of equipment, EFSA reserves the right to verify the correct application of the usual accounting practices of the beneficiary, as stated on p. 6 of Annex 1. Please also refer to section 2.1.5 (Miscellaneous costs for workshops, seminars, conferences) and section 2.1.8 (Other miscellaneous costs) which describe other categories of eligible costs.

Question 4: Can you provide the Budget Template that is available for partners?

Answer 4: Annex 3 – Estimated Budget template is published with the call documents on the EFSA website. For applications submitted by a group of organizations in partnership, only one Estimated Budget Template should be submitted with the proposal showing the costs of all partners.

Signed

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