



Annex 1 Programme implementation basis

The Programme will be implemented on the basis of:

- 1) Memorandum of Understanding on the Implementation of the Norwegian Financial Mechanism 2014–2021 between the Republic of Poland and the Kingdom of Norway, signed on 20 December 2017 in Warsaw [Official Gazette of the Republic of Poland] of 2018, item 392), referred to as the **“MoU”**;
- 2) Regulation on the implementation of the Norwegian Financial Mechanism 2014–2021 adopted by the Norwegian Ministry of Foreign Affairs pursuant to Article 10.5 of the Agreement between the Kingdom of Norway and the European Union on a Norwegian Financial Mechanism for the period 2014–2021 on 23 September 2016, referred to as **“Norwegian FM regulations”**;
- 3) Act of 9 November 2000 on the establishment of the Polish Agency for Enterprise Development (Polish Journal of Laws of 2019, item 310, as amended), referred to as the **“PARP Act”**;
- 4) Act of 27 August 2009 on public finance (Polish Journal of Laws of 2019, item 869, as amended), referred to as the **“Public Finance Act”**;
- 5) Commission Regulation (EU) No 651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty (OJ L 187, 26.6.2014, p. 1, as amended), referred to as **“Regulation No 651/2014”**;
- 6) Commission Regulation (EU) No 1407/2013 of 18 December 2013 on the application of Article 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid (EU OJ L 352, 24.12.2013, p. 1), referred to as **“Regulation No 1407/2013”**;
- 7) Regulation of the Minister of Economy of 2 December 2006 on providing financial aid unrelated to operational programmes by the Polish Agency for Enterprise Development (Polish Journal of Laws of 2018, item 315, as amended) which constitutes a public aid programme ref. No ...¹, referred to as the **“Ministry of Economy Regulation”**;

¹ To be confirmed immediately after obtaining

- 8) Programme Agreement between the Norwegian Ministry of Foreign Affairs and the Ministry of Investment and Economic Development for the financing of the Programme, referred to as the “**Programme Agreement**”;
- 9) Any guidelines as adopted by the Norwegian Ministry of Foreign Affairs with regard to the implementation of the Norwegian Financial Mechanism 2014–2021;
- 10) Guidelines of the Minister of Investment and Economic Development regarding the procurement procedures under the EEA Financial Mechanism 2014–2021 and the Norwegian Financial Mechanism 2014–2021, referred to as the “**Procurement Guidelines**”;
- 11) Guidelines of the Minister of Investment and Economic Development regarding the project selection procedure under the EEA Financial Mechanism 2014–2021 and the Norwegian Financial Mechanism 2014–2021, referred to as the “**Project Selection Procedure Guidelines**”.