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SPECIAL CONDITIONS

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Agreement number: INEA/CEF/ICT/A2015/1153556
Action No: 2015-IT-IA-0022

Giovanna Boda

Done at Rome, on

11.10.2016

Ministero dell'Istruzione, dell'Università e della Ricerca
Dipartimento per il Sistema Educativo e Universitario
Direzione Generale per lo Studento, l'Insegnamento e la Ricerca

Dirk-Beckers

Done at Brussels, on

17 OCT, 2016

Andreas BOSCHEN
Head of CEF-Department
INEA - European Commission

In duplicate in English

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ANNEX I

DESCRIPTION OF THE ACTION

ARTICLE I.1 – SCOPE AND OBJECTIVES OF THE ACTION

The Action aims at continuing to run a Safer Internet Centre (SIC III) providing:

1. An Awareness Centre for informing children, their parents, grandparents and teachers about better and safer use of the internet, building on enhanced digital resource centres (repositories), from which specific awareness toolkits and services are adapted and deployed, in cooperation with third parties (schools, industry, other networking partners).
2. User-friendly hotlines for receiving and managing reports and data on child sexual abuse material (CSAM), racism and xenophobia.
3. Helpline services (by telephone and online) for children and parents for reporting and dealing with harmful contact (e.g. grooming, online abuse), offensive conduct (e.g. cyberbullying, hate speech, sexting) and undesirable or harmful content.

The three components of the SIC will cooperate by setting up a single Advisory Board with national stakeholders including relevant industry partners. The SIC will also engage with children and young people through a dedicated Youth Panel.

The beneficiaries will further develop their role of providing generic services and will closely coordinate their activities with the core service platform and with the Insafe and INHOPE networks.

ARTICLE I.2 – LOCATION OF THE ACTION

- 1.2.1 Member State(s): Italy
- 1.2.2 EEA country(ies): not applicable
- 1.2.3 Third country(ies): not applicable

ARTICLE I.3 – ACTIVITIES

1.3.1 Activities timetable

Activity number	Activity title	Indicative start date	Indicative end date	Milestone number
1	Planning, Monitoring and Reporting	01/07/2016	31/12/2018	1
2	Activity Monitoring and Evaluation	01/07/2016	31/12/2018	2, 3
3	Education, Awareness Raising and Dissemination activities	01/07/2016	31/12/2018	4, 5, 6
4	Helpline	01/07/2016	31/12/2018	7, 8, 9, 14
5	Hotlines	01/07/2016	31/12/2018	8, 9, 14
6	National Cooperation	01/07/2016	31/12/2018	10
7	European Dimension	01/07/2016	31/12/2018	11, 12, 13, 14

ensure a prompt removal of illegal content. During the SIC II Action a specific session was organised within the Centre headquarter to present the new ICCAM system, and it was decided that further analysis will be done by the Centre and the Hotlines' staff to explore if there are ways in which our country can provide its own contribute to the European core platform.

Finally, specific measures will be taken to increase the Hotlines visibility among general public and therefore increase the number of reports received.

The hotline targets at forwarding to the Police around 600 reports per month .

The activity is led by SOS II Telefono Azzurro ONLUS (TA) and carried out with the collaboration of Postal and Communication Police Service.

Activity 6: National Cooperation

The activity, led by the Ministry of Education (MIUR), has two objectives: 1) involving the most relevant players in the promotion of common initiatives within the themes inherent to online safety and a better internet; 2) including/integrating the initiatives promoted by various players under the umbrella of the Safer Internet Centre.

The tool identified to achieve objective n. 1 is the Advisory Board (AB). As of today, the Advisory Board is made up of 26 members and the goal is that of expanding membership during the course of the Action. Its role is not only consultative, as the members will be further encouraged to involve themselves in the detailed processes of the strategies and activities, and in their planning and implementation. As such, the members are able to contribute in various ways according to their competencies, interests and abilities, which can be summarised thusly: a) in the thematic subgroup for the development of contents and methodologies; b) in the production of the tools and services needed to carry out the activities; c) in providing financial support, and therefore reducing the co-funding amount required by partners, or enabling the Action to include new initiatives; d) in the supporting of the communication and information campaign, especially in making available channels of dissemination/communication; e) in the supporting of the activities of the Helpline and the Hotline.

Most members have already declared in their Letter of Intent their willingness to cover one or more of the above-mentioned roles.

Members will meet at least twice a year, in particular: at the very beginning of the Action to finalise and accept the detailed work plan and define their involvement within the subgroups; before the launching of the key moments of the Media campaign (and during related events); on the occasion of the presentation of the intermediate and final Evaluation Report and at the Action's final event.

Regarding objective n. 2, the SIC aims at integrating on-going and future activities, related to a better Internet for children and young people carried out - by different actors - in the country, under the umbrella of the Safer Internet Centre. The aim is to ensure the relevance and consistency of the above-mentioned initiatives through the adoption of specific criteria, established by the SIC (in particular if they are aimed at schools), that they will be expected to fulfil. This will allow the monitoring of the initiatives, especially in relation to their quality and, the enhancing of their visibility both through the national platform as well as the Core Platform. A specific task will aim at producing criteria and guidelines to support the adoption of these criteria. Advisory Board members will be supported in the development of the document by Action's staff. The guidelines will be promoted in schools - to help them in selecting the most effective proposals from external providers - and send to all the stakeholders that will be identified in order to ensure the consistency of the approaches and at

			composition and initiatives) on the SIC website. link shared with INEA
7	Updated reporting mechanisms for the Helpline are in place	30/07/2017	Link shared with INEA
8	Intermediate statistics based on the Core Platform templates for the Hotline and the Helpline	30/06/2017	Included as an Annex to the interim report submitted to INEA
9	Final Statistics based on the Core Platform templates for the Hotline and the Helpline	31/12/2018	Included as an Annex to the report submitted to INEA
10	Guidelines for online safety activities in schools have been produced	31/12/2017	Dedicated progress report submitted to INEA
11	Safer Internet Day 2017	07/02/2017	Report including statistics on participation, new fields of cooperation, information on press coverage submitted to INEA
12	Safer Internet Day 2018	05/02/2018	Report including statistics on participation, new fields of cooperation, information on press coverage submitted to INEA
13	Resources produced by the Action are translated and shared with other Safer Internet Centres	30/04/2018	Monitoring report templates submitted to INEA
14	Complete Assessment Reports 2018 - Assessment reports for all components successfully submitted to the core platform (BIK-net)	31/12/2018	Confirmation of acceptance of the assessments on Core Platform

ANNEX II

GENERAL CONDITIONS

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- II.23 – TECHNICAL AND FINANCIAL REPORTING – REQUESTS FOR PAYMENT
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- II.24 – PAYMENTS AND PAYMENT ARRANGEMENTS
- II.25 – DETERMINING THE FINAL AMOUNT OF THE GRANT
- II.26 – RECOVERY
- II.27 – CHECKS, AUDITS AND EVALUATION

II.20.4 Reimbursement of pre-determined flat-rate costs or pre-determined flat-rate

and are applied in a consistent manner, based on objective criteria independent from the source of funding:

- (b) the costs declared can be directly reconciled with the amounts recorded in its general accounts; and
- (c) the categories of costs used for the purpose of determining the costs declared are exclusive of any ineligible cost or costs covered by other forms of grant in accordance with Article 3.

ARTICLE II.21 – ELIGIBILITY OF COSTS OF ENTITIES AFFILIATED TO THE BENEFICIARIES AND OF IMPLEMENTING BODIES DESIGNATED BY THE BENEFICIARIES

II.21.1 Where the Special Conditions contain a provision on entities affiliated to the beneficiaries or a provision on implementing bodies, costs incurred by such an entity or body are eligible, provided that they satisfy the same conditions under Articles II.19 and II.20 as apply to the beneficiary, and that the beneficiary to which the entity is affiliated or by which the implementing body is designated ensures that the Agency, the Commission, the European Anti-Fraud Office (OLAF) and the European Court of Auditors may exercise their rights under Article II.27 also towards the entity or body.

II.21.2 The beneficiary to which the entity is affiliated or by which the implementing body is designated shall ensure that the conditions applicable to it under Articles II.3, II.4, II.5, II.7, II.9 and II.10 are also applicable to the entity or body.

II.21.3 The beneficiaries shall retain sole responsibility for carrying out the action and for compliance with the provisions of the Agreement. The beneficiaries shall ensure that any agreement or contract with an affiliated entity or implementing body contains provisions stipulating that the affiliated entity or implementing body has no right vis-à-vis the Agency under the Agreement.

ARTICLE II.22 – BUDGET TRANSFERS

The estimated budget set out in Annex III may be adjusted by transfers of amounts between beneficiaries and between budget categories, without this adjustment being considered as an amendment of the Agreement within the meaning of Article II.12, provided that the action is implemented as described in Annex I.

The beneficiaries may not however:

- adjust amounts which, in accordance with Article 3(a)(iii) or (c), take the form of lump sums;
- add costs relating to subcontracts not provided for in Annex I, unless such additional subcontracts are approved in accordance with Article II.10.

By way of derogation from the first subparagraph, should beneficiaries want to modify the

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Table 2: Indicative breakdown per activity and per beneficiary of estimated eligible costs of the action (EUR)

	Direct eligible costs				Indirect eligible costs	Total eligible costs	Estimated CEF contribution
	Personnel costs	Subcontracting costs	Other costs	Total			
Activity 1	303,597	0	18,184	321,781	22,524.67	344,305.67	172,152.84
MIUR	93,081	0	0	93,081	6,515.67	99,596.67	49,798.34
STCIT	53,905	0	0	53,905	3,773.35	57,678.35	28,839.18
TA	44,803	0	11,584	56,387	3,947.09	60,334.09	30,167.04
EDI	37,416	0	5,600	43,016	3,011.12	46,027.12	23,013.56
MDC	13,080	0	0	13,080	915.6	13,995.6	6,997.8
Skuola.net	21,055	0	0	21,055	1,473.85	22,528.85	11,264.42
SCIFOPSI	16,328	0	1,000	17,328	1,212.96	18,540.96	9,270.48
CIRMPA	7,363	0	0	7,363	515.41	7,878.41	3,939.2
Com.e	16,566	0	0	16,566	1,159.62	17,725.62	8,862.81
Activity 2	170,122	960	3,800	174,882	12,174.54	187,056.54	93,528.27
MIUR	4,464	960	0	5,424	312.48	5,736.48	2,868.24
STCIT	5,341	0	0	5,341	373.87	5,714.87	2,857.44
TA	13,456	0	0	13,456	941.92	14,397.92	7,198.96
EDI	2,456	0	0	2,456	171.92	2,627.92	1,313.96
MDC	1,816	0	0	1,816	127.12	1,943.12	971.56
Skuola.net	21,166	0	0	21,166	1,481.62	22,647.62	11,323.81
SCIFOPSI	76,306	0	0	76,306	5,341.42	81,647.42	40,823.71
CIRMPA	41,860	0	3,000	44,860	3,140.2	48,000.2	24,000.1
Com.e	3,257	0	800	4,057	283.99	4,340.99	2,170.5

Activity 3	985,926	68,080	393,001	1,447,007	96,524.89	1,543,531.89	771,765.94
MIUR	140,919	44,080	252,010	437,009	27,505.03	464,514.03	232,257.02
STCIT	199,186	24,000	12,801	235,987	14,839.09	250,826.09	125,413.04
TA	145,681	0	22,540	168,221	11,775.47	179,996.47	89,998.24
EDI	174,494	0	35,650	210,144	14,710.08	224,854.08	112,427.04
MDC	75,440	0	10,000	85,440	5,980.8	91,420.8	45,710.4
Skuola.net	143,150	0	0	143,150	10,020.5	153,170.5	76,585.25
Com.e	107,056	0	60,000	167,056	11,693.92	178,749.92	89,374.96
Activity 4	88,210	0	0	88,210	6,174.7	94,384.7	47,192.35
TA	88,210	0	0	88,210	6,174.7	94,384.7	47,192.35
Activity 5	25,024	0	28,000	53,024	3,711.68	56,735.68	28,367.84
STCIT	0	0	15,400	15,400	1,078	16,478	8,239
TA	25,024	0	12,600	37,624	2,633.68	40,257.68	20,128.84
PP	0	0	0	0	0	0	0
Activity 6	94,179	0	0	94,179	6,592.53	100,771.53	50,385.76
MIUR	44,964	0	0	44,964	3,147.48	48,111.48	24,055.74
STCIT	22,736	0	0	22,736	1,591.52	24,327.52	12,163.76
TA	18,277	0	0	18,277	1,279.39	19,556.39	9,778.2
EDI	6,802	0	0	6,802	476.14	7,278.14	3,639.07
MDC	1,400	0	0	1,400	98	1,498	749
Activity 7	4,287	0	32,500	36,787	2,575.09	39,362.09	19,681.04
MIUR	0	0	12,000	12,000	840	12,840	6,420
STCIT	0	0	10,000	10,000	700	10,700	5,350
TA	4,287	0	10,500	14,787	1,035.09	15,822.09	7,911.04

TOTAL	1,671,345	69,040	475,485	2,215,870	150,278.1	2,366,148.1	1,183,074.05
MIUR	283,428	45,040	264,010	592,478	38,320.66	630,798.66	315,399.33
STCIT	281,168	24,000	38,201	343,369	22,355.83	365,724.83	182,862.42
TA	339,738	0	57,224	396,962	27,787.34	424,749.34	212,374.67
EDI	221,168	0	41,250	262,418	18,369.26	280,787.26	140,393.63
MDC	91,736	0	10,000	101,736	7,121.52	108,857.52	54,428.76
Skuola.net	185,371	0	0	185,371	12,975.97	198,346.97	99,173.48
SCIFOPSI	92,634	0	1,000	93,634	6,554.38	100,188.38	50,094.19
CIRMPA	49,223	0	3,000	52,223	3,655.61	55,878.61	27,939.3
Cont.e	126,879	0	60,800	187,679	13,137.53	200,816.53	100,408.26
AGIA	0	0	0	0	0	0	0
PP	0	0	0	0	0	0	0

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.


This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE

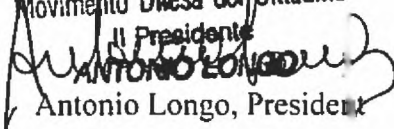

SOS IL TELEFONO AZZURRO
Ernesto Caffo, President, Legal Representative
Corso Lodi, 47 - 20139 - Milano
C.F. 92012690373

Done at Milan, on

In duplicate in English


Cooperativa Sociale E.D.I. Ontus
Educazione ai Diritti dell'infanzia e dell'adolescenza
Roma - via dei Bruzi 12 - cap. 00185
Codice Fiscale e IVA 11986271002

02/09/2016

Movimento Difesa del Cittadino
Il Presidente

Antonio Longo, President

fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE



SKUOLA NETWORK s.r.l.

Via Agostino da Montefeltro 2
10134, Torino
Part. IVA 10404470014

Daniele Grassucci, Legal Representative

Done at Torino, on

In duplicate in English

I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE

Paolo Federighi, Full Professor, Department's Director

Done at Firenze, on 06/09/2016

In duplicate in English


IL DIRETTORE DEL DIPARTIMENTO
Prof. Paolo Federighi

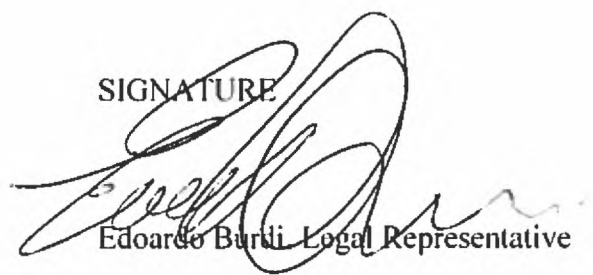
UNIVERSITÀ
DEGLI STUDI
FIRENZE
SCIFOPSI
DIPARTIMENTO DI
SCIENZE POLITICHE E SOCIALI

Concetta Pastorelli, Director

Concetta
Done at Rome, on 5th September 2015



SIGNATURE

A handwritten signature in black ink, appearing to be 'Edoardo Burdi', written over the printed name.

Edoardo Burdi, Legal Representative

Done at Rome, on SEPTEMBER, 6

I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE



Albano Filomena, Italian Ombudsman for Children

Done at Rome, on

In duplicate in English

MANDATE 10

I, the undersigned,

Roberto Di Legami, General Director,

representing,

Postal and Communication Police Service (PP)

n/a

Registration No n/a

Via Tuscolana 1558

00173 Rome

Italy

VAT No n/a,

hereinafter referred to as "the beneficiary",

for the purposes of the signature and the implementation of the grant agreement No INEA/CEF/ICT/A2015/1153556 for the Action No 2015-IT-IA-0022 entitled "Safer Internet Centre III - Generazioni Connesse" with the Innovation and Networks Executive Agency (hereinafter referred to as "the grant agreement")

hereby mandate:

Ministry of Education University and Research (MIUR)

n/a

Registration No n/a

Viale Trastevere 76 A

00153 Rome

Italy

VAT No n/a,

represented by Giovanna Boda, General Director (hereinafter referred to as "the coordinator")

1. to sign in my name and on my behalf the grant agreement and its possible subsequent amendments with the Innovation and Networks Executive Agency,

and

2. to act on behalf of the beneficiary in compliance with the grant agreement.

I hereby confirm that the beneficiary accepts all terms and conditions of the grant agreement and, in particular, all provisions affecting the coordinator and the other beneficiaries. In particular, I acknowledge that, by virtue of this mandate, the coordinator alone is entitled to receive funds from the Innovation and Networks Executive Agency and distribute the amounts corresponding to the beneficiary's participation in the action.

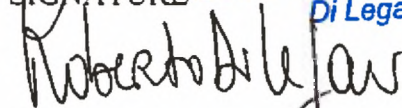
I hereby accept that the beneficiary will do everything in its power to help the coordinator fulfil its obligations under the grant agreement, and in particular, to provide to the coordinator, on its request, whatever documents or information may be required.



I hereby declare that the beneficiary agrees that the provisions of the grant agreement, including this mandate, shall take precedence over any other agreement between the beneficiary and the coordinator which may have an effect on the implementation of the grant agreement.

This mandate shall be annexed to the grant agreement and shall form an integral part thereof.

SIGNATURE **IL DIRETTORE DEL SERVIZIO**
Di Legami



Roberto Di Legami, General Director

**DIREZIONE CENTRALE PER LA POLIZIA STRADALE, FERROVIARIA, DELLE
COMUNICAZIONI E PER I REPARTI SPECIALI DELLA POLIZIA DI STATO**
Servizio Polizia Postale e delle Comunicazioni

Done at Rome, on **03 OTT. 2016**

In duplicate in English



Ministero dell'Istruzione, dell'Università e della Ricerca
Dipartimento per il sistema educativo di istruzione e di formazione

Dott. Giuseppe Pierro
Dirigente ufficio II della Direzione generale per lo studente,
l'integrazione e la partecipazione

Oggetto: Programma Connecting Europe Facility - Delega.

In considerazione della vacanza del posto di dirigente di livello generale della Direzione per lo Studente, l'integrazione e la partecipazione, attesa la necessità di garantire il regolare funzionamento della suddetta Direzione e assicurare la continuità dei progetti e delle iniziative avviate, la S.V. è individuata quale referente di questo Ministero per la realizzazione del progetto "Safer Internet Centre III -- Generazioni connesse 2016-2018 Action Number 2015-IT-IA-0022", nell'ambito del Programma europeo "Connecting Europe Facility".

In particolare, la S.V. è delegata a sottoscrivere l'accordo "Grant Agreement" numero INEA/CEF/ICT/A2015/1153556.

Il Capo Dipartimento
Rosa De Pasquale

07 OTT. 2016.