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PART II: GENERAL CONDITIONS

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This Part II General Conditions is an integral part of the Agreement signed between the Grant Recipient and Norwegian Ministry of Foreign Affairs (MFA/the Donor), or the Norwegian Agency for Development Cooperation (Norad/the Donor).

1 WORK PLAN AND BUDGET

- 1.1 Any work plan to be submitted in accordance with the Specific Conditions must directly relate to the latest approved Application, results framework and budget.
- 1.2 Any updated budget to be submitted in accordance with the Specific Conditions shall be based on the approved budget in Annex A and include estimated income to the Project from all sources as well as planned expenditures for the upcoming reporting period. The estimated financial need of the Project in the upcoming reporting period shall be clearly stated.

2 PROGRESS REPORT

- 2.1 Any progress reports to be submitted in accordance with the Specific Conditions shall describe the results achieved by the Project during the reporting period. The report shall be set up in a way that allows direct comparison with the latest approved Application, results framework and budget, and shall be signed by an authorised representative of the Grant Recipient.
- 2.2 The progress reports shall, as a minimum, include:
 - a) an account of the results achieved so far by the Project, including any “lessons-learned” and consequent adaptations to the Project.
 - b) an account and assessment of significant deviations from the Application and/or work plan, see Specific Conditions article 3.4.
 - c) a brief account of the effect/consequence of materialised risk to the Project, including how these have been handled in the reporting period and how these, and if relevant other new identified risks, will be handled going forward,
The update shall include both risks affecting Project results and the risks of negative consequences from the Project on its surroundings. Potential negative effects in the areas of anti-corruption, climate and environment, women’s rights and gender equality, and human rights (the Cross-Cutting Issues) as referred to in the Specific Conditions article 3 shall always be accounted for.
 - d) a brief account of work undertaken to prevent instances of financial irregularities and sexual exploitation, sexual abuse and sexual harassment (SEAH).

3 FINANCIAL REPORT

- 3.1 Any financial report to be submitted in accordance with the Specific Conditions shall consist of financial statements with a comparison to the latest approved budget for the reporting period, as well as an identification of any deviations from the budget as per clause 3.3 below. The financial report shall be certified by the financial controller (or equivalent) as well as an authorised representative of the Grant Recipient.
- 3.2 The financial statements shall be set up in a way that allows for direct comparison with the latest approved budget, using the same currency and budget line items. They shall, as a minimum, include:
 - a) income from all sources, including bank interest, the Donor’s contribution shall be specified,
 - b) disbursements received from Donor,
 - c) expenses charged/capitalised in the relevant reporting period,

- d) expenses charged/capitalised from start-up of the Project to the end of the reporting period,
 - e) unused funds as per the reporting date. The Donor's share shall be specified,
 - f) overhead/indirect costs to be covered by the Grant in accordance with article 4 of the Specific Conditions,
 - g) balance sheet, when required in accordance with the accounting principles applied,
 - h) explanatory notes including a description of the accounting principles used and any other explanatory material necessary for transparent financial reporting of the Project.
- 3.3 Deviations between the actual expenditures (financial statements) and the approved budget shall be specified with information about both nominal amounts and percentage of each deviation. The Grant Recipient shall include a written explanation of any deviations that exceed both 10% of a budget line and NOK 15 000¹ (fifteen thousand).

4 FINAL REPORT

- 4.1 The final report to be submitted in accordance with the Specific Conditions shall describe the results achieved by the Project during the Support Period. The report shall be set up in a way that allows for a direct comparison with the Application and shall be signed by an authorised representative of the Grant Recipient.
- 4.2 The final report shall, as a minimum, include:
- a) the items listed for the progress reports described in article 2 of the General Conditions, covering the entire Support Period,
 - b) an assessment of the Project's effect on society (Impact),
 - c) a description of the main lessons learned from the Project,
 - d) an assessment of the cost effectiveness of the Project,
 - e) an assessment of the sustainability of the results achieved by the Project.

5 AUDIT

- 5.1 If an audit of the Project's financial statements is required pursuant to the Specific Conditions the audit shall be carried out by an independent chartered/certified or state-authorised public accountant (auditor).
- 5.2 The Donor reserves the right to approve the auditor and may require that the auditor shall be replaced if the Donor finds that the auditor has not performed satisfactorily or if there is any doubt as to the auditor's independence or professional standards.
- 5.3 The auditor shall form an opinion on whether the Project's financial statements fairly reflect the financial position of the Project and whether they are prepared, in all material respects, in accordance with the applicable financial reporting framework and the requirements of article 3 of the General Conditions.
- 5.4 The auditor shall report in accordance with the applicable audit standards, as agreed in the Specific Conditions.
- 5.5 The audit report shall include:
- a) the Project name and agreement number,
 - b) the Project period subject of the audit,
 - c) reference to the financial reporting framework applied,

¹ The conditions are cumulative, both need to be fulfilled at the same time.

- d) the auditing standards applied,
 - e) a statement that the auditor has obtained reasonable assurance about whether the financial statements as a whole are free from material misstatement,
 - f) the auditor's opinion.
- 5.6 If any findings have been reported in the Project's management letter, the Grant Recipient shall prepare a response including an action plan to be submitted to the Donor together with the management letter.
- 5.7 The costs of the audit of the Project's financial statements shall be included in the Project's budget.
- 5.8 The audit requirements stated in this Agreement are applicable for the total Grant, including any part of the Grant that has been transferred to a cooperating partner.
- 5.9 The auditor of the Project's consolidated financial statement is responsible for the direction, supervision and performance of the audit of any part of the Grant that has been transferred to a cooperating partner. The auditor shall assure itself that those performing the audit for cooperating partners have the appropriate qualifications, that the audit is in compliance with professional standards, and that the audit report is appropriate under the circumstances. ISA 600 establishes standards and provides guidelines when using the work of other auditors.
- 5.10 The auditor of the Project's consolidated financial statement shall express an opinion on whether the statement is prepared, in all material respects, in accordance with the applicable financial reporting framework and the requirements of article 3. To this end, the auditor shall obtain sufficient appropriate audit evidence regarding the financial statements of the cooperating partner and the consolidation process.

6 CONTROL MEASURES

- 6.1 Representatives of the Donor and the Norwegian Auditor General may always carry out independent reviews, audits, field visits or evaluations or other control measures related to the Project. The objective of such control measures is to verify that the Grant has been used in accordance with the Agreement and/or to evaluate the achievement of results.
- 6.2 The Grant Recipient shall facilitate such control measures by providing all information and documentation necessary to carry out the relevant initiative, as well as ensuring unrestricted access to any premises, records, goods and documents requested.
- 6.3 The representatives of the Donor and the Norwegian Auditor General shall be given access to the Grant Recipient's auditor, as well as all relevant information pertaining to the audit. The Grant Recipient shall release the auditor from any confidentiality obligations to facilitate such access.
- 6.4 The rights and obligations of this article 6 shall remain in force for 5 years following expiry or termination of the Agreement, whichever occurs later.

7 FINANCIAL MANAGEMENT

- 7.1 The Grant Recipient shall keep accurate accounts of the Project's income and expenditures using an appropriate accounting- and double-entry bookkeeping system².
- 7.2 The accounts shall be kept up to date at least on a monthly basis. Bank reconciliations³ and cash reconciliations⁴ shall be completed at least every month and shall be documented by the Grant Recipient.
- 7.3 All income and expenditures relating to the Project must be easily identifiable and traceable within the Grant Recipient's general accounting- and bookkeeping systems. This can be done by using separate accounts for the Project, or by recording all the Project's income and expenditures under a unique project number. Regardless of the method used, it must be possible to generate a report from the Grant Recipient's accounting system that can be directly reconciled with the Project's financial statements in the financial report.
- 7.4 All income and expenditures relating to the Project must be easily verifiable. Insufficient documentation may render the expenditure ineligible.
- 7.5 The Grant Recipient shall keep the Project's accounting documentation for at least 5 years from the time of the Donor's approval of the final report for the Project.

8 EXCHANGE RATE FLUCTUATIONS

- 8.1 If the Grant is converted into another currency, the exchange shall be made through a national or commercial bank unless otherwise approved by the Donor. Exchange rates must be stated to four decimal places.
- 8.2 If exchange rate fluctuations decrease the value of the Grant to such an extent that this will have consequences for the implementation of the Project, the Grant Recipient shall inform the Donor as soon as possible.
- 8.3 If exchange rate fluctuations increase the value of the Grant, the surplus shall be treated as disbursed Grant funds and used for Project purposes.

9 EQUIPMENT, CONSUMABLES AND INTELLECTUAL PROPERTY RIGHTS

- 9.1 The right of ownership to equipment, consumables and intellectual property rights procured or developed by use of the Grant shall vest in the Grant Recipient or its cooperating partner, unless otherwise stated in the Application. All matters associated with such equipment, consumables and intellectual property rights are the exclusive responsibility of the Grant Recipient. However,

2 A double-entry bookkeeping system is a system of bookkeeping where every entry to an account requires a corresponding and opposite entry to a different account.

3 Bank reconciliation is a process of verifying whether the sum found in the bank statements at the end of the period correspond with transactions recorded in the accounting system. This is usually done in conjunction with closure of the accounting records.

4 Cash reconciliation is a process of verifying whether the cash at hand at the end of the period corresponds with the amount of cash in the beginning of the period and the registrations of withdrawals and deposits in the period. This is usually done in conjunction with closure of the accounting records.

significant use of such equipment, consumables and intellectual property rights for purposes outside the Project shall be subject to the Donor's prior approval.

- 9.2 Intellectual property rights financed in whole or in part from the Grant shall, in the spirit of securing such rights as a common global good, be managed in a way that maximizes their public accessibility and allows the broadest possible use. Material produced as a result of this Grant shall, as far as possible and appropriate, be placed in the public domain for non-commercial use.
- 9.3 The Donor shall have a non-exclusive and royalty-free license to use all intellectual property rights procured or developed by the use of the Grant. The Donor may assign this right to any individual or organisation at its own discretion.
- 9.4 Transfer of ownership of such equipment, consumables or intellectual property rights during the Support Period shall be made at market terms, unless otherwise agreed with the Donor. Ownership may not be transferred to an employee of the Grant Recipient or its cooperating partner, or to anyone related or connected to an employee, if such relationship could lead to a conflict of interest as described in article 17 of the General Conditions.
- 9.5 Before a transfer is decided, the Grant Recipient shall assess whether it may have an impact on the Project and, where appropriate, consult with the Donor. Any income from a transfer shall accrue to the Project and shall be reported in the financial statement of the Project.
- 9.6 The Grant Recipient shall prepare a record of transfer of ownership for any equipment, consumables and intellectual property rights. The record shall comprise information about the object of transfer, the original purchase price paid by the Grant Recipient, price offers received, the final sales price and the name of the purchaser. The record shall be submitted to the Donor along with the first progress report due after the sale.
- 9.7 If the activities of the Project do not continue after the end of the Support Period or after termination of the Agreement, the Grant Recipient shall inform the Donor about any remaining equipment and goods that have been purchased by use of the Grant. The Donor may require that such assets be sold. Such sale shall be completed in accordance with the procedures described above. Income from the sale shall be repaid to the Donor.

10 REAL PROPERTY

- 10.1 The Grant may not be used to purchase or construct real property (land or buildings) unless explicitly approved by the Donor. Where the Donor has approved a purchase or construction of real property such approval must be formalised in the Agreement Part I Specific Conditions or in a later separate amendment (addendum) to the Agreement.
- 10.2 The Grant Recipient and the Donor shall in such agreement/addendum decide on the details concerning the ownership and the status of the real property after the end of the Support Period and/or the end of the Project.
- 10.3 The Donor may in such agreement/addendum require that the real property shall be sold after the end of the Support Period and that the proceeds from the sale shall be repaid to the Donor. The Donor may also reserve the right to establish security interests in any real property purchased by use of the Grant.

11 TRANSFER OF THE GRANT TO A COOPERATING PARTNER

- 11.1 Transfer of all or part of the Grant including assets to a cooperating partner must be documented through a written sub-grant agreement. The sub-grant agreement shall specify that the cooperating partner is required to comply with the provisions of this Agreement which is relevant to the sub-grant agreement and to cooperate with the Grant Recipient to ensure that the Grant Recipient is able to fulfil its overall obligations under the Agreement.
- 11.2 The sub-grant agreement shall include provisions for results and financial reporting, audit, procurement and measures to prevent financial irregularities and sexual exploitation, abuse and harassment. Furthermore, the sub-grant agreement shall explicitly state that:
- a) both the Grant Recipient, the Donor and the Norwegian Auditor General shall be given access to control how the cooperating partner have used the Grant as described in the General Conditions art. 6,
 - b) both the Grant Recipient and the Donor have the same right to claim repayment of the Grant from the cooperating partner as the Donor have towards the Grant Recipient in accordance with General Conditions art. 18,
 - c) the cooperating partner shall accept the choice of law and settlement of disputes provisions in the General Conditions art. 25 for any dispute arising between it and the Donor.
- 11.3 The Grant Recipient shall assure itself that the cooperating partner has the necessary competence and internal procedures to meet the requirements of the Agreement that are relevant for the sub-grant agreement and shall follow-up the cooperating partner's compliance with such requirements throughout the Support Period. The Grant Recipient must throughout the Support Period obtain and assess Project management letters issued by auditors to its cooperating partners. Any significant findings must be acted upon.
- 11.4 The Grant may not be transferred to a cooperating partner who has previously been charged or sentenced for any criminal activity unless explicitly approved by the Donor.
- 11.5 The Grant Recipient shall remain fully responsible towards the Donor for any part of the Grant including assets that has been transferred to a cooperating partner.

12 CHANGES OR CIRCUMSTANCES AFFECTING THE PROJECT OR THE GRANT RECIPIENT

- 12.1 The Grant Recipient shall immediately inform the Donor of circumstances likely to hamper, delay or otherwise significantly affect the successful implementation of the Project. The same applies to significant changes to, or circumstances materially affecting, the Grant Recipient's organisation. The Donor may suspend disbursement of the Grant until the implications for the Project has been assessed.

13 EXTENSION OF THE SUPPORT PERIOD

- 13.1 The Grant Recipient may request an extension of the Support Period if this is necessary to complete all planned activities. The request must state the reasons for the delay and supporting documentation must be enclosed. The Donor shall approve or decline the request in writing.

14 TRANSPARENCY

- 14.1 The Donor may make this Agreement and other Project documentation, such as but not limited to, the Application and agreed reports available to the public to promote transparency of the use of public funds.
- 14.2 The Grant Recipient shall make the Project documentation, including the Application and all agreed reports, available to anyone upon request. Requests for disclosure may only be denied if such disclosure is prohibited by confidentiality obligations and/or if it may be detrimental to the Grant Recipient's legitimate interests.

15 FINANCIAL IRREGULARITIES

- 15.1 The Grant Recipient is required to practise zero tolerance against corruption and other financial irregularities within and related to the Project. The zero-tolerance policy applies to all staff members, consultants and other non-staff personnel and to cooperating partners and where relevant beneficiaries of the Grant.
- 15.2 "Financial irregularities" refers to all kinds of:
- a) corruption, including bribery, nepotism and illegal gratuities,
 - b) misappropriation of cash, inventory and all other kinds of assets,
 - c) financial and non-financial fraudulent statements,
 - d) all other use of Project funds which is not in accordance with the Agreement.
- 15.3 To fulfil the zero-tolerance requirement, the Grant Recipient shall:
- a) organise its operations and internal control systems in a way that financial irregularities are prevented and detected,
 - b) do its utmost to prevent and stop financial irregularities within and related to the Project,
 - c) require that all staff involved in, and any consultants, suppliers and contractors financed under the Project refrain from financial irregularities.
- 15.4 The Grant Recipient shall inform the Donor immediately of any indication of financial irregularities in or related to the Project. The Grant Recipient shall provide the Donor with an account of all the known facts and an assessment of how the matter should be followed up, including whether criminal prosecution or other sanctions are considered appropriate.
- 15.5 The matter will be handled by the Donor in accordance with the Donor's guidelines for handling suspicion of financial irregularities. The Grant Recipient shall cooperate fully with the Donor's investigation and follow-up. If requested by the Donor, the Grant Recipient shall, provided there is sufficient basis for taking legal steps, report the suspicions to the police, commence civil proceedings for recovery of damages or apply other appropriate sanctions against persons or entities suspected of financial irregularities. However, in cases where the Grant Recipient is concerned that due process of law may be unavailable, the matter shall instead be included in the account and assessment referred to in clause 15.4 for discussion of a mutually acceptable course of action.

16 SEXUAL EXPLOITATION, SEXUAL ABUSE AND SEXUAL HARASSMENT

- 16.1 The Donor has zero tolerance for inaction against sexual exploitation, abuse and harassment (SEAH). The Grant Recipient shall have a victim/survivor-centred approach to SEAH issues and take all reasonable steps to prevent, detect and respond to SEAH within and related to the Project.

This obligation applies to all staff members, consultants and other non-staff personnel, cooperating partners and any third parties involved in activities funded by the Grant.

16.2 The following definitions apply:

- a) Sexual exploitation: Any actual or attempted abuse of a position of vulnerability, differential power, or trust, for sexual purposes, including, but not limited to, profiting monetarily, socially or politically from the sexual exploitation of another.
- b) Sexual abuse: The actual or threatened physical intrusion of a sexual nature, whether by force or under unequal or coercive conditions.
- c) Sexual harassment: Any form of unwanted sexual attention that has the purpose or effect of being offensive, frightening, hostile, degrading, humiliating or troublesome.

16.3 The Grant Recipient shall:

- a) Adhere to the IASC-Minimum Operation Standards on “Protection from sexual exploitation and abuse by own personnel” and/or the SEA elements of the Core Humanitarian Standard on Quality and Accountability,
- b) have ethical guidelines that include policies on prevention and response to SEAH,
- c) organise its operations and internal control systems in a way that SEAH is prevented, detected and responded to,
- d) take swift action on suspicions or complaints of SEAH to stop harm occurring, investigate and report to relevant authorities (for criminal matters), after considering the rights, needs and wishes of the survivor/victim.

16.4 The Grant Recipient shall inform the Donor immediately of any indications of SEAH credible enough to warrant an investigation within or related to the Project as well as indications of SEAH not directly linked to the Project but of significant impact on the partnership with the Donor.

16.5 The Grant Recipient shall provide the Donor with a report of the relevant facts and an assessment of how the matter will be followed up, including whether the organisation will improve internal systems to prevent, detect and respond to SEAH, and whether criminal prosecution or other sanctions are considered appropriate, considering the rights, needs and wishes of the survivor/victim. The reporting will be made without compromising the safety, security, privacy, and due process rights of any concerned person. The report will be handled by the Donor in accordance with the Donor’s guidelines for handling notifications of sexual abuse, sexual exploitation, and sexual harassment by grant recipients.

16.6 Upon request from the Donor, the Grant Recipient shall grant the Donor access to all relevant information and documentation related to the Grant Recipient’s adherence with this article.

17 CONFLICT OF INTEREST

17.1 The Grant Recipient shall take all necessary precautions to avoid any conflicts of interest in all matters related to the Project.

17.2 Conflict of interest refers to any situation where the impartial and objective exercise is, or may be, compromised for reasons involving family, personal life, political or national affinity, economic interest or any other connection or shared interest with another person. The obligation to avoid conflict of interest applies to anyone acting on behalf of the Grant Recipient.

17.3 If a conflict of interest occurs, the Grant Recipient shall, without delay, take all necessary measures to resolve the conflict, e.g. by replacing the person in question or by obtaining independent verification of the terms of the proposed decision or transaction.

- 17.4 If the conflict of interest cannot be resolved and/or if it relates to a decision or transaction of special significance to the Project, the decision or transaction may not be concluded without the prior, written approval of the Donor.

18 BREACH OF THE AGREEMENT

- 18.1 If the Grant Recipient fails to fulfil its obligations under this Agreement and/or if there is suspicion of financial irregularities, the Donor may suspend disbursement of all or part of the Grant.
- 18.2 In the event of material breach of the Agreement, the Donor may terminate the Agreement with immediate effect, and/or claim repayment of all or parts of the Grant. A repayment claim may also include interest, and any other financial gain obtained by the Grant Recipient as a result of the financial irregularity.
- 18.3 Material breach of the Agreement shall include, without limitation, the following situations:
- a) all or part of the Grant has not been used in accordance with the Agreement and/or approved work plans and budget,
 - b) the Grant Recipient has made false or incomplete statements to obtain the Grant,
 - c) the use of the Grant has not been satisfactorily accounted for,
 - d) the Grant Recipient has, after having been granted an extended deadline, failed to provide the agreed reports, or has knowingly provided reports that do not reflect reality,
 - e) the Grant Recipient has failed to take preventive measures against sexual exploitation, sexual abuse, or sexual harassment, to detect or respond to indications thereof, or to take corrective action when sexual exploitation, sexual abuse or sexual harassment has occurred, in accordance with article 16 of the General Conditions,
 - f) financial irregularities, grave professional misconduct, or illegal activity of any form have taken place within the Grant Recipient or its cooperating partners,
 - g) the Grant Recipient has failed to inform the Donor of indication of financial irregularities within the Project in accordance with article 15 of the General Conditions,
 - h) the Grant Recipient has changed legal personality without prior notification to the Donor,
 - i) the Grant Recipient is bankrupt, being wound up or is having its affairs administered by the courts or is subject to any analogous or corresponding procedure provided for under national legislation.
- 18.4 The Grant Recipient shall inform the Donor immediately of any circumstances that may indicate or lead to a breach of Agreement and shall provide the Donor with any information or documentation it may reasonably require to determine if a breach of the Agreement has occurred.
- 18.5 The Donor may also suspend disbursements or terminate the Agreement with immediate effect if a material breach of another agreement between the Donor and the Grant Recipient has been established.

19 TERMINATION OF THE AGREEMENT

- 19.1 Each of the Parties may terminate the Agreement upon a written notice.
- 19.2 The Support Period shall end three months after the date of the notice of termination. During these three months, the Grant Recipient may only use the Grant to cover commitments that have been established before the date of the notice of termination.

- 19.3 If the Project cannot continue without the Grant, the Grant Recipient shall use these three months to discontinue or scale down the Project promptly and in an orderly and financially sound manner.
- 19.4 The Grant Recipient shall submit a final report to the Donor within three months of the end of the Support Period. The final report shall meet the requirements set out in article 4 of the General Conditions and shall also include a financial report and audit report covering the period from the previous financial report until the end of the Support Period.
- 19.5 The Agreement will be considered terminated when the final report has been approved by the Donor and any remaining funds have been repaid.

20 WAIVER AND IMMUNITIES

- 20.1 Nothing in the Agreement or any document related to the Agreement or the Donor's acceptance of other countries' jurisdiction in disputes arising from this Agreement shall imply that the Donor, the Government of Norway or any of their employees are deemed to have, expressly or implicitly waived any privileges or immunities they may have. This article 20 will not prevent arbitration or court proceedings in the legal venue of the Grant Recipient pursuant to article 25 of the General Conditions.

21 LIABILITY

- 21.1 The Donor shall not under any circumstances or for any reason be held liable for damage, injury or loss of income sustained by the Grant Recipient or its agencies, staff or property as a direct or indirect consequence of the Project or services provided thereunder. The Donor will not accept any claim for compensation or increases in payment in connection with such damage, injury or loss of income.
- 21.2 The Grant Recipient shall assume sole liability towards third parties, including liability for damage, injury or loss of income of any kind sustained by them as a direct or indirect consequence of the Project. The Grant Recipient shall indemnify the Donor against any claim or action from the Grant Recipient's staff or third parties in relation to the Project.

22 ASSIGNMENT

- 22.1 The Agreement and/or the Grant may not be assigned to a third party without the prior written consent of the Donor. This shall not, however, prevent transfer of parts of the Grant to a cooperating partner in accordance with article 11 of the General Conditions.

23 RECOGNITION AND PUBLICATION

- 23.1 The Grant Recipient shall acknowledge Norway's support to the Project in all publications and other materials issued in relation to the Project. Norway's logotype will be provided by the Donor upon request. All use of Norway's logotype must be in line with the visibility guidelines provided by the Donor.

24 ENTRY INTO FORCE, DURATION AND AMENDMENT

- 24.1 The Agreement shall enter into force at the date of the last signature and shall remain in force until all obligations arising from it have been fulfilled, or until it is terminated in accordance with the provisions of the General Conditions. Whether the obligations of the Agreement shall be

considered fulfilled, will be determined through consultations between the Parties and confirmed by the Donor in a completion letter.

- 24.2 The Agreement may be amended. Any such amendment must be agreed upon in writing between the Parties and shall become an integral part of the Agreement.
- 24.3 Termination or expiry of the Agreement shall not release the Parties from any liability arising from any act or omission that has taken place prior to such termination or expiry.

25 CHOICE OF LAW AND SETTLEMENT OF DISPUTES

- 25.1 The Agreement shall be governed and construed in accordance with Norwegian law.
- 25.2 If any dispute arises relating to the implementation or interpretation of the Agreement, the Parties shall seek to reach an amicable solution.
- 25.3 Any dispute arising out of or in connection with the Agreement that cannot be solved amicably, shall exclusively be settled before the Norwegian courts of law with Oslo District Court as legal venue. No other courts of law shall have jurisdiction over disputes arising out of or in connection with this Agreement.
- 25.4 The Donor may, at its own sole discretion and as an alternative to the legal venue mentioned above, choose to settle the dispute by
- a) the courts in the legal venue of the Grant Recipient, or
 - b) arbitration in accordance with the Arbitration Rules of the Arbitration Institute of the Stockholm Chamber of Commerce. The arbitral tribunal shall be composed of three arbitrators. If the disputed amount is below an amount corresponding to NOK 10 000 000 the arbitral tribunal shall, however, be composed of a sole arbitrator. The seat of arbitration shall be Stockholm, Sweden, and the language to be used in the arbitral proceedings shall be English. The Parties agree that neither the arbitral proceedings nor the award shall be subject to any confidentiality.
