

Internal Regulations Comenius University Bratislava, Faculty of  
Management

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**Internal Regulation No. 5/2026**

Dean's directive  
of Comenius University Bratislava, Faculty of Management,

Full text of Internal Regulation No. 3/2025

**regulating the rules for the utilization of funds from the Internal Grant  
Scheme of Comenius University Bratislava, Faculty of Management**



**Academic Year 2026**

In accordance with the provisions of Art. 15 para. 11 of Internal Regulation No. 3/2026 Statute of Comenius University Bratislava, Faculty of Management, the Dean of Comenius University Bratislava, Faculty of Management (hereinafter referred to as the "Faculty" or "FM CU"), issues this directive.

#### **Art. 1**

##### **Subject of Regulation**

- (1) This directive regulates the rules for the utilization of funds from the Internal Grant Scheme (hereinafter referred to as the "IGS" or the "Scheme") of FM CU.
- (2) The objective of the Scheme is to provide support for research and professional activities of FM CU employees and PhD students of FM CU that contribute to the strategic development of the faculty, professional and qualification growth of employees, increasing the quality of research, international cooperation, and publishing activities.

#### **Art. 2**

##### **Administration of the Internal Grant Scheme of FM CU**

- (1) The Scheme is administered by the Department of Strategic Development, Projects, and Innovations (hereinafter referred to as the "DSDPI").
- (2) DSDPI is responsible for coordinating the processes of assessing grant applications, budget management, issuing calls, and communicating with grant applicants.
- (3) All current information about the scheme will be published on the shared SharePoint repository of the Faculty of Management, CU - <https://liveuniba.sharepoint.com/sites/fm-projekty/igs/>.

#### **Art. 3**

##### **Subject of Support of the Internal Grant Scheme of FM CU**

- (1) The Scheme allows applying for financial support through grants for research projects.
- (2) Research projects are aimed at achieving outputs in areas related to the fields of study implemented at the workplace and which contribute to the development of scientific knowledge and publishing activities of the workplace.
- (3) The content and method of implementation of the projects are within the competence of the principal applicant of the project, while they must comply with the approved budget and the rules of the scheme.
- (4) Expected project outputs are defined within the project approval and should primarily include publication outputs, presentation of research results at professional events, and the preparation and submission of a research project at the national level (especially APVV) or international level (Interreg, Horizon, etc.).

- (5) Research projects must include one or a combination of several of the following activities related to results in the field of Economics and Management:
- a. Business trips – participation in professional conferences, workshops, seminars, and other events that cannot be funded from the Erasmus+ program or from projects of other national and international grant schemes.
  - b. Publications – payment of fees associated with publishing scientific articles in journals indexed in the SCOPUS, Web of Science (WoS) databases, or other renowned indexes.
  - c. Project – costs associated with the preparation of content and the consortium of an international (e.g., Interreg, Horizon, etc.) or national project (especially APVV) with direct involvement of the workplace as a project partner with the volume of allocated funds exceeding the provided grant.
  - d. Research data – acquisition and processing of research data through primary or secondary data collection, access to professional databases, and covering the costs of research materials, but only if they lead to or are necessary for the publication of a scientific output or the preparation and submission of a research project.

#### **Art. 4** **Volume of IGS Funds**

- (1) The volume of IGS funds will always be determined for the given calendar year.
- (2) Funds are allocated up to the amount of the scheme's budget based on the assessment of the eligibility and quality of grant applications in accordance with Art. 10 of this directive.
- (3) Unspent budget funds cannot be carried over to the next calendar year unless this directive or the Dean's decision stipulates otherwise.

#### **Art. 5** **Eligible Applicants**

- (1) Eligible applicants for a grant from the scheme are higher education teachers who have an employment relationship established with the faculty for the specified weekly working time (full-time employment) and at the same time do not have a full-time employment contract at another higher education institution or university in Slovakia, or at the Slovak Academy of Sciences, or any other scientific research institution.
- (2) Eligible co-researchers are higher education teachers who have an employment relationship established with the faculty for the specified weekly working time (full-time employment) or for a shorter working time of at least half of the specified weekly working time (at least part-time employment) and at the same time do not have a full-time employment contract at another higher education institution or university in Slovakia, or at the Slovak Academy of Sciences, or any other scientific research institution, as well as PhD students of FM CU.

## **Art. 6**

### **Amount of Granted Grant and Conditions for the Utilization of Funds**

- (1) The maximum amount of a single grant is set at 5,000€ per application.
- (2) Within a single call, an applicant may submit only one grant application. The applicant is simultaneously the principal investigator of the research project.
- (3) In addition to the applicant (principal investigator), a maximum of two other co-researchers, who are employees of FM CU or PhD students at FM CU, may participate in the research project.
- (4) After the application is approved, the purpose of utilizing the grant cannot be changed.
- (5) Funds can be utilized exclusively for the purposes and within the deadline specified in the approved application and in accordance with the valid regulations of FM CU. For this purpose, the applicant is obliged to familiarize themselves with all valid legal regulations relating to the subject of the application.
- (6) If the applicant (principal investigator) terminates their employment relationship at FM CU after the grant has been awarded, the grant may be taken over by another member of the research team or another employee who can guarantee sufficient quality of professional implementation of the approved research project. The request for a change of the principal investigator, together with the justification for the change, must be delivered in writing (by email) to DSDPI, which will ensure the assessment of the request and the statement of the grant committee on whether it agrees with the requested change.

## **Art. 7**

### **Procedure for Submitting Grant Applications**

- (1) The grant application is submitted electronically via a form, the template of which is Annex 1 to this directive.
- (2) The application may be submitted in the Slovak or English language.
- (3) The link to the electronic form is located on the shared SharePoint repository of the Faculty of Management CU.
- (4) Deadlines for submitting grant applications are published on the shared SharePoint repository of the Faculty of Management CU, based on the call issued twice a year.
- (5) The application must contain:
  - a. identification data of the applicant including: name, surname, academic titles, workplace, job position, contact information,
  - b. identification data of the project co-researchers including: name, surname, academic titles, workplace, job position, contact information; in the case of PhD students, the form of study and the supervisor must also be stated,
  - c. a description of the purpose and objectives of the activity and the measurable KPI indicators related to them for which the grant is requested – it must be in line with

the strategic focus of the faculty in terms of the document Long-term Intent of the Faculty of Management CU for the period 2021–2027 and the thematic focus that the applicants deal with within their job description at the job position within which they apply for the grant, and in line with the fields of study implemented at the workplace. Each application must contain a summary of measurable KPI indicators, of which at least 1 belongs to the following group:

- a scientific publication in a journal, conference proceedings, or as part of a book publication indexed in the SCOPUS, Web of Science (WoS) databases, or other renowned indexes.
  - Submission of an international project (e.g., Interreg, Horizon, etc.) or a national project (especially APVV) with direct involvement of the workplace as a project partner with the volume of allocated funds exceeding the provided grant.
- d. a budget including a description of the specific purpose of the planned utilization of the allocated funds,
- e. Categories of expenses that are ineligible and cannot be part of the grant application are:
- personnel/wage expenses,
  - capital expenditures,
  - expenses for information and communication technologies (hardware and software),
  - expenses for licenses, including licenses for the use of artificial intelligence tools.
- f. a declaration of honour that the same costs are not funded from other sources,
- g. attachments to the application.

## **Art. 8**

### **Establishment of the Grant Committee**

- (1) A grant committee is established for the purpose of professional evaluation of applications.
- (2) The grant committee consists of five members in the following composition:
  - a. Vice-Dean of FM CU for Strategic Development, Projects, and Innovations
  - b. Vice-Dean of FM CU for Science, Research, and Doctoral Studies
  - c. representative of the Scientific Council of FM CU
  - d. representative of the Quality Board of FM CU
  - e. an employee of DSDPI
- (3) The members of the grant committee referred to in para. (2) letters a. – b. are appointed to office by the Dean of FM CU.

- (4) The members of the grant committee referred to in para. (2) letters c. – e. are appointed to office by the Dean of FM CU based on a proposal from the Management of FM CU.
- (5) If one person holds multiple positions referred to in para. (2) letters a. – e., they can be a member of the grant committee only once. In this case, the missing member of the grant committee is appointed to office by the Dean of FM CU based on a proposal from the Management of FM CU.
- (6) In the event of their absence or the existence of a conflict of interest pursuant to Art. 9, a member of the grant committee may authorize their representative to attend the meeting of the grant committee and evaluate applications, based on a written authorization relating to a specific call. The authorized representative must be a faculty employee who has completed a third-degree university education and works in the position of an assistant professor or higher.
- (7) The grant committee has a quorum if a simple majority of its members or their authorized representatives are present.
- (8) The grant committee adopts decisions by a simple majority of votes of the present members or their authorized representatives.
- (9) Membership in the grant committee is incompatible with submitting a grant application within the same call, as well as with any participation of a grant committee member in the implementation of a project approved within the same call.
- (10) Members of the grant committee and their authorized representatives are obliged to maintain confidentiality about all facts they learned during the performance of their activities.

## **Art. 9**

### **Conflict of Interest**

- (1) A member of the grant committee is obliged to perform their function impartially, independently, and to prevent conflicts of interest.
- (2) A conflict of interest is understood as a situation that may compromise the impartiality or independence of a member of the grant committee in evaluating or discussing a grant application, especially if the member of the grant committee:
  - a) is the applicant or co-researcher of the evaluated project,
  - b) has a personal, professional, or financial relationship with the applicant that may influence their impartiality,
  - c) has another direct or indirect interest in the result of the evaluation.
- (3) A member of the grant committee is obliged to immediately notify the other members of the grant committee of the possible existence of a conflict of interest before the discussion of the respective application begins.
- (4) Whether it is a conflict of interest is decided by the present members of the grant committee without the participation of the member concerned.

- (5) A member of the grant committee for whom a conflict of interest has been confirmed does not participate in the evaluation or discussion of the respective application.
- (6) A member of the grant committee for whom a conflict of interest has been confirmed is not counted towards the quorum of the committee when discussing the given application.

#### **Art. 10**

### **Methodology for Assessing Grant Applications from the Internal Grant Scheme of FM CU**

- (1) The assessment of grant applications takes place in two rounds.
- (2) In the first round, a DSDPI employee assesses whether the application meets all formal requirements. The formal requirements of the application include:
  - a. submission on the correct form,
  - b. completeness and correctness of the filled data,
  - c. veracity of the filled data,
  - d. thematic connection of the purpose of the activity for which the grant is requested with the focus of the faculty and the specific applicant in accordance with the field of study Economics and Management based on the submitted Research/Artistic/Teacher Profile (RATP).
- (3) If the employee finds formal deficiencies in the application during the check that can be eliminated, they will contact the applicant, who has the opportunity to supplement/modify the application within five working days from the request.
- (4) If the employee finds formal deficiencies in the application during the check that cannot be eliminated, the application will be rejected and the applicant will be notified of this fact.
- (5) After assessing all received applications, the DSDPI employee convenes a meeting of the grant committee, which will evaluate the applications advanced to the second round. The meeting of the grant committee takes place physically on the premises of the faculty. In justified cases, it can also take place online via Office 365 tools (e.g., Microsoft Teams, Outlook).
- (6) The meeting of the grant committee will take place twice a year, no later than six weeks from the deadline for submitting grant applications.
- (7) The grant committee assesses:
  - a. the quality and contribution of the subject of the application for the development of the faculty,
  - b. alignment of the subject of the application with the strategic focus of the faculty in terms of the document *Long-term Intent of the Faculty of Management CU for the period 2021–2027*,
  - c. appropriateness of the budget specified in the application.

- (8) When assessing grant applications, the grant committee proceeds in accordance with the Rules of Procedure of the Grant Committee, which is a separate internal document.
- (9) Based on the assessment, the grant committee determines the score of the projects and issues a recommendation to support/not support individual evaluated grant applications.
- (10) The grant committee has the right to decide on the total approved amount of the contribution for individual research projects. In the event of a budget reduction, it will justify its decision during the evaluation of the given project.

#### **Art. 11**

#### **Announcement of the Results of Assessing Grant Applications from the Internal Grant Scheme of FM CU**

- (1) A report is prepared following the meeting of the committee, containing a list of the assessed applications and the evaluation results. The reports are prepared by a DSDPI employee.
- (2) Based on the report from the grant committee meeting, a DSDPI employee compiles a list of approved applications in descending order according to the total score awarded to individual applications for which the grant committee recommends the granting of a subsidy, until the allocated IGS budget for the given calendar year is exhausted, and submits it to the Dean of the Faculty.
- (3) Based on the recommendation of the committee, the Dean of the faculty issues decisions on awarding grants from the IGS FM CU.
- (4) Based on the Dean's decision, the DSDPI employee contacts the applicants and provides them with a notification regarding their applications within ten working days from the issuance of the decision, as follows:
  - a. Applicants with an awarded grant will be notified of the positive decision and will receive the written decision of the Dean on awarding the grant.
  - b. Applicants with a rejected grant application will be notified of the negative decision along with the justification for not awarding the grant.
- (5) The adopted decisions on awarding grants from IGS FM CU are final and no appeal can be lodged against them.
- (6) The list of all research projects supported by a grant from the IGS will be published annually on the shared SharePoint repository of the Faculty of Management CU, containing: name of the applicant, names of the members of the research team, workplace, area of grant application, brief description of the purpose of grant utilization.

**Art. 12**  
**Utilization of Grants**

- (1) The monitoring of the utilization of funds and compliance with the rules of the scheme is ensured by DSDPI. Employees who have received a grant from the IGS are obliged to cooperate during the check and submit all relevant requested documents.
- (2) Funds must be used in the nearest grant utilization interval from their award, while the intervals are specified in the calls published on the shared SharePoint repository of the Faculty of Management CU.
- (3) The duration of research projects is 12 calendar months.
- (4) Method of grant payment – after the grant application is approved, the applicant is obliged to submit to DSDPI sufficiently in advance all relevant accounting/tax documents for payment together with a completed control sheet/request for public procurement implementation/travel order for domestic or foreign business trip signed by the relevant supervisor of the applicant, for the purpose of registration and ensuring their payment from the FM CU account. When purchasing goods and services, it is necessary to follow Internal Regulation No. 1/2023 - Directive of the Rector of Comenius University Bratislava on the circulation and control of accounting documents of Comenius University Bratislava.

**Art. 13**  
**Evaluation of Grant Success**

- (1) Within 30 calendar days from the completion of the project, the applicant shall submit to DSDPI a grant utilization report, stating information about the implemented activities within the research project and attaching relevant documents documenting the real utilization of the grant.
- (2) The grant utilization report is submitted electronically via a form, the template of which is Annex 2 to this directive.
- (3) The grant utilization report may be submitted in the Slovak or English language.
- (4) The link to the electronic report form is located on the shared SharePoint repository of the Faculty of Management CU.
- (5) After submitting the grant utilization report for the implemented research project, DSDPI will submit it to the grant committee for evaluation. The grant committee classifies it as successful or unsuccessful.
- (6) The DSDPI employee will notify the applicants of the results of the evaluation of the implemented research projects within ten working days of their evaluation.
- (7) An applicant whose project has been evaluated as unsuccessful may reapply for an IGS grant no earlier than two calendar years after the evaluation of the unsuccessful project. This rule does not apply to co-investigators of such a research project, including PhD students at FM CU.

- (8) If during or after the implementation of the approved research project, it is found that the declaration of honour regarding non-funding from other sources was untrue and the applicant used double funding for a single purpose, such a project will automatically be considered unsuccessful. In this case, the applicant is obliged to return the grant funds in the full amount that was utilized from it.

**Art. 14**  
**Final Provisions**

- (1) This directive shall enter into force and effect on 1 June 2026.
- (2) Inseparable parts of the directive are the annexes: a. Annex 1 – Template of the Grant Application from IGS FM CU b. Annex 2 – Template of the Grant Utilization Report from IGS FM CU

Bratislava, 28 May 2026

prof. Mgr. Peter Štarchoň, PhD.  
Dean of FM CU

**Príloha 1 – Vzor žiadosti o grant z IGS FM UK**  
Template of the Grant Application from IGS FM CU

**Žiadosť o grant z Internej grantovej schémy FM UK**  
Grant Application from the Internal Grant Scheme FM CU

**Časť A – Identifikačné údaje projektu**

Part A – Project Identification Data

**1. Názov projektu:**

Project Title:

**2. AKRONYM:**

ACRONYM:

**Časť B – Identifikačné údaje žiadateľa**

Part B – Applicant Identification Data

**3. Meno a priezvisko, akademické tituly:**

Full name, academic titles:

**4. Pracovisko:**

Workplace:

**5. Pracovné zaradenie/pracovná pozícia:**

Job position:

**6. Kontaktné informácie – e-mail a telefón:**

Contact information – email and phone:

**Časť C – Identifikačné údaje spoluriešiteľov projektu (povinné, iba ak sú spoluriešitelia)**

Part C – Identification Data of Co-Researchers (mandatory, only if there are)

**7. Spoluriešiteľ 1 – Meno a priezvisko, akademické tituly:**

Co-researcher 1 – Full name, academic titles:

**8. Spoluriešiteľ 1 – Pracovisko:**

Co-researcher 1 – Workplace:

**9. Spoluriešiteľ 1 – Pracovné zaradenie/pracovná pozícia:**

Co-researcher 1 – Job position:

**10. Spoluriešiteľ 1 – kontaktné informácie – e-mail a telefón:**

Co-researcher 1 – Contact information – email and phone:

**11. Spoluriešiteľ 2 – Meno a priezvisko, akademické tituly:**

Co-researcher 2 – Full name, academic titles:

**12. Spoluriešiteľ 2 – Pracovisko:**

Co-researcher 2 – Workplace:

**13. Spoluriešiteľ 2 – Pracovné zaradenie/pracovná pozícia:**

Co-researcher 2 – Job position:

**14. Spoluriešiteľ 2 – kontaktné informácie – e-mail a telefón:**

Co-researcher 2 – Contact information – email and phone:

#### Časť D – Opis účelu a cieľov projektu

##### Part D – Description of the Purpose and Goals of the Project

**15. Vyberte zo zoznamu aktivity, ktoré budú súčasťou výskumného projektu (možnosť vybrať viacero odpovedí):**

Select from the list of activities that will be part of the research project (multiple choices possible):

- ☐ **Pracovné cesty** / Business trips
  - ☐ **Publikácie** / Publications
  - ☐ **Výskumné dáta** / Research data

**16. Uvedte tematickú oblasť projektu:**

Provide the thematic area of the project:

**17. Uvedte stručný popis projektu:**

Provide a brief description of the project:

**18. Vypíšte konkrétne typy plánovaných činností a k nim príslušné merateľné ukazovatele KPI :**

List the specific types of planned activities and the corresponding measurable KPI indicators:

**19. Uvedte očakávaný prínos aktivity pre rozvoj fakulty/pracoviska žiadateľa:**

State the expected benefit of the activity for the development of the faculty/workplace of the applicant:

#### Časť E – Výška rozpočtu

##### Part E – Budget Amount

**20. Uvedte výšku rozpočtu, na akú má byť grant udelený a odôvodnite jednotlivé kategórie plánovaných výdavkov (výška sumy sa musí odvíjať od reálnych nákladov vynaložených žiadateľom, ku ktorým je povinný doložiť účtovné doklady). Výška rozpočtu nemôže presiahnuť maximálnu sumu podpory z IGS na jednu žiadosť.**

State the budget amount for which the grant is requested and justify each category of planned expenses (the amount must be based on the real costs incurred by the applicant, for which supporting documents must be provided). The budget amount cannot exceed the maximum grant amount from IGS for a single application.

#### Časť F – Čestné prehlásenie

##### Part F – Declaration of Honor

**21. Odoslaním tejto žiadosti čestne prehlasujem, že v žiadosti uvedené aktivity nie sú financované z iných zdrojov národných alebo medzinárodných grantových schém.**

By submitting this application, I declare that the activities listed in the application are not funded from other national or international grant sources.

- ☐ **súhlasím** / I agree

## Časť G – Prílohy

**Priložte prosím relevantné prílohy z nasledujúcich podľa zamerania grantu:**

Part G – Attachments

Please attach relevant documents from the following based on the grant's focus:

### 22. POVINNÉ PRÍLOHY:

**Všeobecne pre každú žiadosť:** VUPCH osôb žiadateľa a spoluriešiteľov projektu, na ktorý sa vzťahuje táto žiadosť, nie staršie ako 6 mesiacov pred termínom podania žiadosti o grant.

**Ak žiadosť zahŕňa pracovné cesty:** žiadateľ uvedie predpokladaný účel cesty, orientačnú lokalitu (napr. krajina alebo mesto konania) a odhad výdavkov na cestovné a ubytovanie.

**Ak žiadosť zahŕňa publikácie:** žiadateľ uvedie tematické zameranie plánovaných výstupov a ich predpokladaný typ (napr. vedecký článok, odborná publikácia).

**Ak žiadosť zahŕňa výskumné dáta:** cenník/cenová ponuka na prístup do výskumných databáz alebo za iné typy výskumných materiálov.

### MANDATORY ATTACHMENTS:

**Generally for each application:** CV of the applicant and co-researchers for the project covered by this application, not older than 6 months before the submission deadline.

**If the application includes business trips:** the applicant shall specify the expected purpose of the trip, the approximate location (e.g., country or city of the event), and an estimate of travel and accommodation costs.

**If the application includes publications:** the applicant shall specify the thematic focus of the planned outputs and their expected type (e.g., a scientific article or a professional publication).

**If the application includes research data:** price list/quotation for access to research databases or other types of research materials.

### 23. Nepovinné prílohy:

**Iné relevantné prílohy podľa potreby.**

Optional attachments:

Other relevant documents as necessary.

## Časť H - Poznámky

Part H - Notes

### 24. V prípade potreby sem prosím uveďte relevantné doplňujúce informácie.

If needed, please provide additional relevant information here.

**Príloha 2 – Vzor správy o čerpaní grantu z IGS FM UK**  
Annex 2 – Template of the Grant Utilization Report from IGS FM CU

**Správa o čerpaní grantu z Internej grantovej schémy FM UK**  
Grant Utilization Report from the Internal Grant Scheme of FM CU

**Časť A - Identifikačné údaje žiadateľa o grant a spoluriešiteľov**

Part A - Identification Details of the Grant Applicant and Co-researchers

**1. Meno a priezvisko, akademické tituly žiadateľa o grant:**

Name and surname, academic titles of the project applicant:

**2. Mená spoluriešiteľov projektu:**

Names of co-researchers of the project:

**Časť B - Účel čerpaného grantu**

Part B - Purpose of the Utilized Grant

**3. Názov projektu/AKRONYM:**

Project title/ACRONYM:

**4. Uveďte popis zrealizovaného projektu, konkrétne zrealizované aktivity a jeho výstupy:**

Please provide a description of the completed project, specific implemented activities and outputs:

**5. Uveďte prínosy zrealizovaného projektu pre FM UK:**

Please specify the benefits of the completed project for FM UK:

**Časť C – Čerpanie rozpočtu**

Part C – Budget Utilization

**6. Uveďte prosím všetky položky rozpočtu, ktoré boli hrazené z grantu a presnú sumu jednotlivých položiek:**

Please list all budget items covered by the grant and the exact amounts for each item:

**Časť D - Prílohy**

Part D - Attachments

**7. POVINNÉ PRÍLOHY:**

**Ak projekt zahŕňal pracovné cesty:** pozvánka na podujatie/stretnutie a program podujatia/stretnutia – ak neboli súčasťou žiadosti, kópia vyúčtovania pracovnej cesty aj s kópiou dokladov za služby (ubytovanie, cestovné, účastnícke poplatky a pod.).

**Ak projekt zahŕňal publikácie:** text publikácie/článku a kópia publikácie, ak už bola zverejnená, prípadne potvrdenie od časopisu/vydavateľstva o budúcom publikovaní.

**Ak projekt zahŕňal výskumné dáta:** kópia uhradenej faktúry za prístupy k databázam alebo za dodanie výskumných dát napr. vo forme štúdií alebo iných typov zdrojov.

#### **MANDATORY ATTACHMENTS:**

**If the project included business trips:** invitation to the event/meeting and the event/meeting program – if not part of the application, a copy of the travel expense report along with copies of receipts for services (accommodation, travel, registration fees, etc.).

**If the project included publications:** the text of the publication/article and a copy of the publication, if already published, or confirmation from the journal/publisher of upcoming publication.

**If the project included research data:** a copy of the paid invoice for access to databases or for the delivery of research data, e.g., in the form of studies or other types of resources.

#### **8. NEPOVINNÉ PRÍLOHY:**

Iné relevantné prílohy preukazujúce opodstatnenosť zrealizovaných aktivít a oprávnenosť uhradených položiek.

#### **OPTIONAL ATTACHMENTS:**

Other relevant documents demonstrating the legitimacy of the completed activities and the justification for the covered expenses.

#### **Časť E – Čestné prehlásenie**

Part E – Declaration of Honour

##### **9. Odoslaním tohto formulára čestne prehlasujem, že všetky informácie uvedené v správe o čerpaní grantu sú pravdivé.**

By submitting this form, I declare that all the information provided in the grant utilization report is true.

☐ **súhlasím** / I agree

#### **Časť F - Poznámky**

Part F - Notes

##### **10. V prípade potreby sem prosím uveďte relevantné doplňujúce informácie.**

If needed, please provide additional relevant information here.