



Contract

between

**The Swiss Confederation,
represented by the Swiss Federal Department of Foreign Affairs,
acting through
Swiss Cooperation Office Gaza & WestBank
44 Nashashibi St.
91317 Jerusalem**

and

**NIRAS Natura AB
Fleminggatan 14
107 24 Stockholm
Sweden**

Concerning the granting of a contribution to the project/activities:

7F-04397.04.01 HR and IHL Secretariat (NIRAS)

Contract n° 81019695

* * * *

The Swiss Confederation, represented by the Swiss Federal Department of Foreign Affairs, acting through Swiss Cooperation Office Gaza & WestBank (hereinafter "the donor") and NIRAS Natura AB (hereinafter "the organization") agree as follows:

Article 1 Object of the contract

- 1.1. The donor grants the organization a contribution of maximum CHF 3,000,000.00 (hereinafter the contribution) as a participation towards the realization of the project/activities of the organization (hereinafter the project/activities) as per description of the project/activities (annex 1) and budget (annex 2), which form an integral part of the present contract.
- 1.2. The contribution of the FDFA is intended to cover at the maximum 19 % of the total budget of the project/activities as accepted by the FDFA. The financing of the remaining amount is assured by the organization and/or by third parties.
- 1.3. The organization commits to use the contribution solely in conformity with the objectives of the project/activities. The organization is solely responsible for the project/activities and the appropriate use of the granted contribution.

Article 2 Budget

- 2.1. The budget agreed by the parties and detailed in annex 2 must be respected. Any modification requires the prior written approval of the donor.
- 2.2. However, the organization may without prior consultation of the donor make budgetary changes within the budget, provided that these modifications (i) do not cause the total amount of the project/activities budget to be exceeded, (ii) do not exceed 10% per individual budget position, and (iii) are notified to the donor with the next financial report at the latest. If, in the course of the execution of the contract, the organization notices that the budget might be subject to significant modifications (more than 10% per individual budget position) and that differences may arise between the effective expenditures (per different budget position) and those budgeted and/or the project/activities budget considered in its entirety (income and expenses), the organization must immediately inform the donor and request its prior written approval.

Article 3 Operational and financial reports

- 3.1. The organization shall provide the donor with the following combined operational and financial reports:

Report/Account/Budget	For the period from	to	language	to receive at the latest:	Cp
- see annex					

- 3.2. The financial reports shall conform to the budget and shall mention expenditures and income, as well as any possible interest income related to the whole project/activities. The accounts, supporting and other documents shall be kept for a period of at least 10 years.
- 3.3. The financial reports of the whole project shall be audited annually by an independent external auditing firm approved by the donor. The terms of references in annex 3 are applicable.
- 3.4. Upon request the organization shall provide the donor with audited financial statements of the whole organization.

Article 4 Payment

- 4.1. The contribution shall be paid into an interest bearing bank account of the organization in the following manner:

- see annex



- 4.2. The above-mentioned instalments shall be adjusted in function of the balance of the preceding period and carried over to the following period (either positive or negative). A possible positive final balance shall be reimbursed to the donor within 90 days following the end of the present contract.
- 4.3. If it is determined that activities not foreseen in the present contract have been financed by the contribution, the costs of such activities shall be deducted from the next instalment or reimbursed on demand to the donor. In addition, the donor is entitled to terminate the contract prematurely as per Art. 10.2 below.
- 4.4. Interest income must be clearly declared in the financial reports and may be used as an additional contribution, but solely within the framework of the project/activities.
- 4.5. Should the total of all contributions of all donors exceed the total cost of the project/activities, the surplus shall be reimbursed to the donor in proportion of his contribution.

Article 5 General provision


- 5.1. The organization commits to execute the present contract with due care and diligence.
- 5.2. The organization is responsible for all decisions concerning the purchase of services and/or goods and commits to respect the principles of free and equitable competition, as well as the legal provisions of the country of origin of the purchases. All purchases or equipment acquired for the project/activities immediately become the property of the organization and shall be used only for the project/activities. The organization will maintain an up-to-date inventory.
- 5.3. Unless otherwise informed by the donor, the organization commits to clearly mention his participation in the project/activities.
- 5.4. The results of the activities performed based on the present contract, as well as any intellectual property rights, including copy rights (pertaining thereto), shall be considered to be the property of the organization. The donor is the co-holder of these rights during the contract duration and the next two years after its expiration. If these intellectual property rights generate any income, the parties will agree on the utilization of the said income.

Article 6 Anti-corruption clause

Within the framework of this contract, the parties shall neither directly nor indirectly propose benefits of any nature whatsoever. They shall not accept any such proposals. Any corrupt or illegal behaviour constitutes a violation of the present contract and justifies its termination as well as/or the recourse to supplementary measures in accordance with applicable legislation.

Article 7 Right of examination

The donor as well as any third party appointed by it and the Federal Audit Office are entitled to a right to examine the project/activities and all respective documents at any time.



Article 8 Annexes

The following attachments form an integral part of this contract:

- Project or activities document
- Budget
- Terms of reference - Financial review
- Special provisions
- Payment schedule
- Reports to submit

Article 9 Amendments

Any amendment to the present contract shall be drawn up in writing with the consent of both parties.

Article 10 Termination

- 10.1. The present contract may be terminated at any time by each of the parties, subject to written notice given three months in advance.
- 10.2. In the event of non-compliance, non-execution or breach of the assumed obligations by one of the parties, the other party may, after written notice, terminate the contract with immediate effect.
- 10.3. If events resulting from force majeure (natural disaster, etc.) prevent the execution of this contract, either party may terminate the contract from the moment of the impossibility of implementation.
- 10.4. In case of a premature termination of the contract, the organization shall establish a final operational report and a final financial report. The donor shall participate in possible expenses incurred or arising from the premature termination according to the initial financing key, except in case of defaults by the organization. All instalments paid by the donor and all material purchased with his funds which have not been committed to the project/activities , shall be returned to the donor within three months following the moment of premature termination.

Article 11 Duration

The contract covers the period from 15.07.2013 to 30.06.2017. It shall come into force on the date of its signature by both parties and shall end when each party has fulfilled all its contractual obligations.

Article 12 Applicable law and place of jurisdiction

In case of dispute arising out or in relation to the present contract, the parties agree to undertake all efforts to find an adequate amicable settlement before instituting any legal procedures.

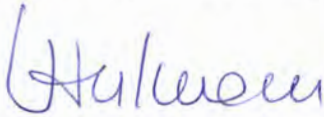
The law applicable to this contract shall be the private law of see special provisions. The place of jurisdiction shall be Bern, Switzerland.

Signed in Jerusalem, on 12 December 2013


in Stockholm, on 18 December 2013

Federal Department of Foreign Affairs FDFA
Swiss Cooperation Office Gaza & West Bank

NIRAS Natura AB



Véronique Hulmann Marti
Director of Cooperation




Stina Mossberg
Managing Director



BUDGET according to programme components

Grant Funds				
Grant Funds	Proportion of total	Total USD	Percentage of overall programme budget	
Core funds	80%	10'391'520		
Project funds	20%	2'597'880		
Total Grant Funds		12'989'400	73.8%	
Capacity Building and Policy Dialogue				
CSO Capacity Building and Policy Dialogue Costs	Ref. to objective	Proportion of total phase*	Total USD	Percentage of overall programme budget
Inception*	Total Inception			
	639'000	40%	255'600	1.5%
Implementation	Man Months			
CSO Capacity Building and CSO env.	Objective 3	98.5	828'400	5%
Policy Dialogue	Objective 4	80	697'200	4%
Total CSO Capacity Building and Policy Dialogue Costs			1'525'600	9%
Closing phase*	Total Closing Phase			
	425'000	40%	170'000	1%
Total Capacity Building and Policy Dialogue Costs			1'951'200	11.1%
Programme Management				
Costs related to Programme Management	Ref. to objective	Proportion of total phase*	Total USD	
Inception Phase	Total Inception			
Staff costs	530000	60%	318'000	
Reimbursable costs	109000	60%	65'400	
Total Cost Inception Phase			383'400	
Implementation Phase	Ref. to objective	Man Months	Total USD	
HR/IHL secretariat, staff costs	Objective 1	81	569'600	
Grant Fund management, staff costs	Objective 2	139	890'400	
Reimbursable costs			486'000	
Total Management Costs			1'946'000	11.1%
Closing Phase	Total Closing Phase	Proportion of total phase*	Total USD	
Staff costs	340000	60%	204'000	
Reimbursable costs	85000	60%	51'000	
Total Cost Closing Phase			255'000	
Mid Term Review			75'000	0.4%
Total Programme Management Cost			2'659'400	15.1%
Grand Total Programme Cost			17'600'000	100%
<i>development, initiate dialogue and capacity building with CSOs, preparatory activities, guidelines, CSO training, institutionalisation of policy</i>				
Equivalent in CHF	rate	0.95	16'720'000	
Swiss Contribution	max.	18%	3'000'000	




Management of a Secretariat to Support Human Rights and International Humanitarian Law for NGOs operating in the Occupied Palestinian Territory

3.1 BUDGET

FEES

Position/Name	Unit	USD per unit	Number of unit	Total USD
Long Term Professional				
Programme Director, Khalil Ansara	Hour	140	2'640	369'600
Secretariat Manager, Mustafa Mari	Month	10'000	44	440'000
Fund Manager, Mahmoud Musleh	Month	8'000	42	336'000
Financial Manager, Bashar Sh. Qara	Month	8'000	44	352'000
Communication Officer, TBD	Month	8'000	42	336'000
CSO Facilitator/Capacity Building Advisor - Ibrahim Bisharat	Month	8'000	42	336'000
CSO Facilitator / Capacity Building Advisor - Jawad Harb	Month	8'000	42	336'000
M&E Advisor, Mustafa Khawaja	Hour	40	1'440	57'600
Finance and Administration Officer, Gaza TBD	Month	5'000	42	210'000
Short Term Professional				
National short term consultants	Hour	45	5'280	237'600
International short term consultants	Hour	180	3'520	633'600
Long Term Support Staff				
Office Assistant Secretariat in Ramallah	Month	2'200	48	105'600
Office service staff and driver, secretariat in Ramallah	Month	1'400	48	67'200
Office Service staff Gaza	Month	800	48	38'400
SUBTOTAL FEES				3'855'600

REIMBURSABLE EXPENSES

1. Office, Rent and Running Costs

	Unit	USD per unit	Number of unit	Total USD
Office rent, Ramallah and Gaza	Month	1500	48	72'000
Internet, telephone, mobile phones, etc.	Month	750	48	36'000
Electricity, water, cleaning	Month	500	48	24'000
Office consumables	Month	200	48	9'600
Back-up facilities soft/hardware, maintenance, upgrading, server facilities	Month	500	48	24'000
Printing material etc.	Year	8000	4	32'000
Subtotal Office, Rent and Running Costs				197'600

2. Procurement

Type of equipment	USD per unit	Number of units	Total USD
Computers	800	12	9'600
Office copy machine, printer, projector, etc.	4'000	1	4'000
Office furniture and other equipment	20'000	1	20'000
Subtotal Procurement			33'600

3. Travel, Hotel, Per diem

	Unit	USD per unit	Number of units	Total USD
International flights, incl. Taxis to and from airports	Return flight	1'000	50	50'000
Vehicle rent	Months	1'400	48	67'200
Vehicle fuel	Months	350	48	16'800
Local travel, taxi and mileage claims	Months	100	48	4'800
Hotel, international short term consultants & "field visits"	Nights	100	600	60'000
Per Diem	Days	90	500	45'000
meal costs, "field visits"	Days	50	100	5'000
Subtotal Travel, Hotel, Per diem				248'800

4. Workshops, Training meetings. Audit & Miscellaneous

	Unit	USD per unit	Number of units	Total USD
Workshops, training meetings and other meetings	per year	20'000	4	80'000
Audit	per year	15'000	4	60'000
Miscellaneous, unforeseen		60'000	1	60'000
Subtotal Workshops, Training meetings. Audit & Miscellaneous				200'000

SUBTOTAL REIMBURSABLE EXPENSES				680'000
Mid Term review				75'000
GRAND TOTAL, fees and reimbursables				4'610'600

Note: Fees should be adjusted annually, first adjustment shall be done twelve month after the project start. Fee adjustment shall be based on the Swedish Index for consultancy services K84. Using as base month January 2013.

Management of a Secretariat to Support Human Rights and International Humanitarian Law for NGOs operating in the Occupied Palestinian Territory

3.2 INCEPTION BUDGET

FEES

Position/Name	Unit	USD per unit	Number of unit	Total USD
Long Term Professional				
Programme Director, Khalil Ansara	Hour	140	640	89'600
Secretariat Manager, Mustafa Mari	Month	10'000	6	60'000
Fund Manager, Mahmoud Musleh	Month	8'000	6	48'000
Financial Manager, Bashar Sh. Qara	Month	8'000	6	48'000
Communication Officer, TBD	Month	8'000	6	48'000
CSO Facilitator/Capacity Building Advisor - Ibrahim Bisharat	Month	8'000	6	48'000
CSO Facilitator / Capacity Building Advisor - Jawad Harb	Month	8'000	6	48'000
M&E Advisor, Mustafa Khawaja	Hour	40	480	19'200
Finance and Administration Officer, Gaza - TBD	Month	5'000	6	30'000
Short Term Professional				
National short term consultants	Hour	45	160	7'200
International short term consultants	Hour	180	320	57'600
Long Term Support Staff				
Office Assistant Secretariat in Ramallah	Month	2'200	6	13'200
Office service staff and driver, secretariat in Ramallah	Month	1'400	6	8'400
Office Service staff Gaza	Month	800	6	4'800

SUBTOTAL FEES				530'000
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REIMBURSABLE EXPENSES

1. Office, Rent and Running Costs

	Unit	USD per unit	Number of unit	Total USD
Office rent, Ramallah and Gaza	Month	1500	6	9'000
Internet, telephone, mobile phones, etc.	Month	750	6	4'500
Electricity, water, cleaning	Month	500	6	3'000
Office consumables	Month	200	6	1'200
Back-up facilities soft/hardware, maintenance, upgrading, server facilities	Month	500	6	3'000
Printing material etc.	Year	8000	0.5	4'000
Subtotal Office, Rent and Running Costs				24'700

2. Procurement

Type of equipment	USD per unit	Number of units	Total USD
Computers	800	9	7'200
Office copy machine, printer, projector, etc.	4'000	1	4'000
Office furniture and other equipment	20'000	1	20'000
Subtotal Procurement			31'200

3. Travel, Hotel, Per diem

	Unit	USD per unit	Number of units	Total USD
International flights, incl. Taxis to and from airports	Return flight	1'000	7	7'000
Vehicle rent	Months	1'400	6	8'400
Vehicle fuel	Months	350	6	2'100
Local travel, taxi and milage claims	Months	100	6	600
Hotel, international short term consultants & "field visits"	Nights	100	50	5'000
Per Diem	Days	90	50	4'500
meal costs, "field visits"	Days	50	10	500
Subtotal Travel, Hotel, Per diem				28'100

4. Workshops, Training meetings. Audit & Micellaneous

	Unit	USD per unit	Number of units	Total USD
Workshops, training meetings and other meetings	per year	20'000	0.5	10'000
Audit	per year	15'000	0	0
Misellaneous, unforeseen		60'000	0.25	15'000
Subtotal Workshops, Training meetings. Audit & Micellaneous				25'000

SUBTOTAL REIMBURSABLE EXPENSES				109'000
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GRAND TOTAL, fees and reimbursables				639'000
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Management of a Secretariat to Support Human Rights and International Humanitarian Law for NGOs operating in the Occupied Palestinian Territory

3.3 IMPLEMENTATION BUDGET

FEES

Position/Name	Unit	USD per unit	Number of unit	Total USD
Long Term Professional				
Programme Director, Khalil Ansara	Hour	140	1'680	235'200
Secretariat Manager, Mustafa Mari	Month	10'000	32	320'000
Fund Manager, Mahmoud Musleh	Month	8'000	32	256'000
Financial Manager, Bashar Sh. Qara	Month	8'000	32	256'000
Communication Officer, TBD	Month	8'000	32	256'000
CSO Facilitator/Capacity Building Advisor - Ibrahim Bisharat	Month	8'000	32	256'000
CSO Facilitator / Capacity Building Advisor - Jawad Harb	Month	8'000	32	256'000
M&E Advisor, Mustafa Khawaja	Hour	40	640	25'600
Finance and Administration Officer, Gaza - TBD	Month	5'000	32	160'000
Short Term Professional				
National short term consultants	Hour	45	5'120	230'400
International short term consultants	Hour	180	3'200	576'000
Long Term Support Staff				
Office Assistant Secretariat in Ramallah	Month	2'200	36	79'200
Office service staff and driver, secretariat in Ramallah	Month	1'400	36	50'400
Office Service staf Gaza	Month	800	36	28'800
SUBTOTAL FEES				2'985'600

REIMBURSABLE EXPENSES

1. Office, Rent and Running Costs

	Unit	USD per unit	Number of unit	Total USD
Office rent, Ramallah and Gaza	Month	1500	36	54'000
Internet, telephone, mobile phones, etc.	Month	750	36	27'000
Electricity, water, cleaning	Month	500	36	18'000
Office consumables	Month	200	36	7'200
Back-up facilities soft/hardware, maintenance, upgrading, server facilities	Month	500	36	18'000
Printing material etc.	Year	8000	3	24'000
Subtotal Office, Rent and Running Costs				148'200

2. Procurement

Type of equipment	USD per unit	Number of units	Total USD
Computers	800	3	2'400
Office copy machine, printer, projector, etc.	4'000	0	0
Office furniture and other equipment	20'000	0	0
Subtotal Procurement			2'400

3. Travel, Hotel, Per diem

	Unit	USD per unit	Number of units	Total USD
International flights, incl. taxis to and from airports	Return flight	1'000	40	40'000
Vehicle rent	Months	1'400	36	50'400
Vehicle fuel	Months	350	36	12'600
Local travel, taxi and milage claims	Months	100	36	3'600
Hotel, international short term consultants & "field visits"	Nights	100	520	52'000
Per Diem	Days	90	420	37'800
meal costs, "field visits"	Days	50	80	4'000
Subtotal Travel, Hotel, Per diem				200'400

4. Workshops, Training meetings. Audit & Micellaneous

	Unit	USD per unit	Number of units	Total USD
Workshops, training meetings and other meetings	per year	20'000	3	60'000
Audit	per year	15'000	3	45'000
Misellaneous, unforeseen		60'000	0.50	30'000
Subtotal Workshops, Training meetings. Audit & Micellaneous				135'000

SUBTOTAL REIMBURSABLE EXPENSES

486'000

GRAND TOTAL, fees and reimbursables

3'471'600

Management of a Secretariat to Support Human Rights and International Humanitarian Law for NGOs operating in the Occupied Palestinian Territory

3.4 CLOSING PHASE BUDGET

FEES

Position/Name	Unit	USD per unit	Number of unit	Total USD
Long Term Professional				
Programme Director, Khalil Ansara	Hour	140	320	44'800
Secretariat Manager, Mustafa Mari	Month	10'000	6	60'000
Fund Manager, Mahmoud Musleh	Month	8'000	4	32'000
Financial Manager, Bashar Sh. Qara	Month	8'000	6	48'000
Communication Officer, TBD	Month	8'000	4	32'000
CSO Facilitator/Capacity Building Advisor - Ibrahim Bisharat	Month	8'000	4	32'000
CSO Facilitator / Capacity Building Advisor - Jawad Harb	Month	8'000	4	32'000
M&E Advisor, Mustafa Khawaja	Hour	40	320	12'800
Finance and Administration Officer, Gaza - TBD	Month	5'000	4	20'000
Short Term Professional				
National short term consultants	Hour	45		0
International short term consultants	Hour	180		0
Long Term Support Staff				
Office Assistant Secretariat in Ramallah	Month	2'200	6	13'200
Office service staff and driver, secretariat in Ramallah	Month	1'400	6	8'400
Office Service staff Gaza	Month	800	6	4'800
SUBTOTAL FEES				340'000

REIMBURSABLE EXPENSES

1. Office, Rent and Running Costs

	Unit	USD per unit	Number of unit	Total USD
Office rent, Ramallah and Gaza	Month	1500	6	9'000
Internet, telephone, mobile phones, etc.	Month	750	6	4'500
Electricity, water, cleaning	Month	500	6	3'000
Office consumables	Month	200	6	1'200
Back-up facilities soft/hardware, maintenance, upgrading, server facilities	Month	500	6	3'000
Printing material etc.	Year	8000	1	4'000
Subtotal Office, Rent and Running Costs				24'700

2. Procurement

Type of equipment	USD per unit	Number of units	Total USD
Computers	800	0	0
Office copy machine, printer, projector, etc.	4'000	0	0
Office furniture and other equipment	20'000	0	0
Subtotal Procurement			0

3. Travel, Hotel, Per diem

	Unit	USD per unit	Number of units	Total USD
International flights, incl. Taxis to and from airports	Return flight	1'000	3	3'000
Vehicle rent	Months	1'400	6	8'400
Vehicle fuel	Months	350	6	2'100
Local travel, taxi and milage claims	Months	100	6	600
Hotel, international short term consultants & "field visits"	Nights	100	30	3'000
Per Diem	Days	90	30	2'700
meal costs, "field visits"	Days	50	10	500
Subtotal Travel, Hotel, Per diem				20'300

4. Workshops, Training meetings. Audit & Micellaneous

	Unit	USD per unit	Number of units	Total USD
Workshops, training meetings and other meetings	per year	20'000	0.5	10'000
Audit	per year	15'000	1	15'000
Misellaneous, unforeseen		60'000	0.25	15'000
Subtotal Workshops, Training meetings. Audit & Micellaneous				40'000
SUBTOTAL REIMBURSABLE EXPENSES				85'000

GRAND TOTAL, fees and reimbursables				425'000
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Special provisions

Contract no. 81019695 (Contribution outside Switzerland)

HR and IHL Secretariat (NIRAS)

SDC and NIRAS (the organization) hereby agree that the following provisions shall be applicable to their bilateral Contract number 81019695. In the event of a conflict between the mentioned bilateral Contract and these Special provisions, the Special provisions shall prevail.

1. The organization has been contracted by the Government of Sweden, represented by Sida on behalf of other donors, (namely the Government of Denmark, The Netherlands Minister for Foreign Trade and Development Cooperation and the Government of Switzerland represented by SDC), to set up and manage a human right/International humanitarian Law Secretariat, as described in Annex 1 of this bilateral Contract. SDC wishes to contribute financially to that project based on the following conditions:
 - a. SDC commits to cover its contribution for the inception phase with other donors based upon its indicative share (of about 18%) out of the overall total budget to cover the inception phase of the project starting on 15 July 2013 and ending 31 December 2013.
 - b. SDC's commitment for the following phases (Implementation and closing phases) is subject to SDC's written acceptance of the results of the inception phase. These results include:
 - A solid HR/IHL strategic results framework based on a shared Vision/ theory of change, needs' assessments and a participatory process, to guide program implementation, fund management decisions, and to highlight concurrent IHL/HR issues for policy dialogue and development among donors, duty bearers and CSOs;
 - A strong mutual commitment to policy dialogue facilitating and increasing interaction between Donors and CSOs funded through the Secretariat;
 - The establishment of an agreed upon reference group to provide the needed advice
 - An adequately revised balanced budget for the Secretariat (management costs vs. grants) considering the outcomes of the inception phase,
 - An agreed upon co-financing agreement among the donors of the HR/IHL Secretariat.
2. Based on the above, SDC will decide by 30 December 2013 whether the present contract is confirmed or not. SDC will send its decision on the continuation of its contribution beyond the inception phase in writing to the organization.
3. In case of a negative decision, the present contract will be terminated with immediate effect and SDC will be responsible only to cover its financial obligations for the inception phase as stipulated in the attached budget in Annex 3 to the extent of the organization's fulfilment of its contractual obligations.
4. Article 3.3 is adapted in the sense that SDC does accept that the yearly audit is executed according to the TORs specified in the bilateral contract between the lead donor SIDA and NIRAS. Accordingly the "Terms of reference – Financial Review" are not annexed (see Article 8).
5. In addition to the mentioned documents in Article 8 the "Co-Financing arrangement" of 27 November 2013 (including its annexes) forms an annex to this contract.
6. In derogation of Article 10, Termination, the present contract may be terminated at any time by each of the parties, subject to written notice given **6 months** in advance.



Contract nb.: 81019695 du 12.12.2013
Contract value: CHF 3,000,000.00
Contract title: HR and IHL Secretariat (NIRAS)
Project: 7F-04397.04
Contract partner: NIRAS Natura AB
Fleminggatan 14 107 24 Stockholm

Reports to submit

Report	(from – to)	Pc.	Language	Due on
- yearly plan of operation	(15.07.2013 - 31.12.2016)	1	English	12.12.2013
Z Annual Budget	(01.01.2014 - 31.12.2016)	1	English	12.12.2013
A Operational Report	(15.07.2013 - 31.12.2013)	1	English	31.01.2014
A Financial Report	(15.07.2013 - 31.12.2013)	1	English	31.01.2014
- Operational Report	(01.01.2014 - 31.12.2014)	1	English	01.03.2015
- Financial Report	(01.01.2014 - 31.12.2014)	1	English	01.03.2015
B Audit Report	(15.07.2013 - 31.12.2014)	1	English	01.04.2015
- Operational Report	(01.01.2015 - 31.12.2015)	1	English	01.03.2016
- Financial Report	(01.01.2015 - 31.12.2015)	1	English	01.03.2016
C Audit Report	(01.01.2015 - 31.12.2015)	1	English	01.04.2016
- Operational Report	(01.01.2016 - 31.12.2016)	1	English	01.03.2017
- Financial Report	(01.01.2016 - 31.12.2016)	1	English	01.03.2017
- Audit Report	(01.01.2016 - 31.12.2016)	1	English	01.04.2017
- Audit Report	(15.07.2013 - 30.06.2017)	1	English	30.09.2017
- Operational Final Report	(15.07.2013 - 30.06.2017)	1	English	30.09.2017