

AMENDMENT TO GRANT AGREEMENT of 02 January 2019; Filing No: 190074

Integrity Watch Europe

between

Transparency International e. V. (Secretariat),
Alt Moabit 96,
D-10559 Berlin, Germany,
(hereinafter referred to as “**TI-S**”)

and

Transparency International España (TI Spain)
Fortuny 53
Madrid 28010
Spain

(hereinafter referred to as “**TI Spain**” or “**the Partner**”)

(both **TI-S** and **the Partner** are hereinafter referred to as “**the Parties**”)

AMENDMENT No 2

The Parties hereby agree to the following amendment(s) of the Grant Agreement:

Within Section 10, “Reporting”, Section 10.1

The words

“Final report for the period 01/07/2020 to 31/12/2020 due by 20th January 2021”

Shall be replaced by

“Fourth report for the period 01/07/2020 to 31/12/2020 due by 20th January 2021
Final report for the period 01/01/2021 to 31/03/2021 due by 20th April 2021”

Within Section 11, “ENTRY INTO FORCE AND DURATION”, Section 11.2

The words

“The Agreement shall remain in force until **30 January 2021**, unless it is terminated in accordance with provisions 12.2 or 12.3.”

Shall be replaced by

“The Agreement shall remain in force until **31 May 2021**, unless it is terminated in accordance with provisions 12.2 or 12.3.”

Annex I of the Grant Agreement shall be replaced by Annex I attached to this amendment.

Annex II of the Grant Agreement shall be replaced by Annex II attached to this amendment.

All other terms and conditions of the Grant Agreement shall remain unchanged. The above mentioned changes shall enter into force upon signature by both Parties.

For TI-S

For the Partner

Signature_____

Signature_____



Name: Brice Boehmer,
Position: Head of
Regional and Global Programmes
Date:

Name: Jesús Sánchez Lambás
Position: Secretario General
Date: 08-01-2021

ANNEX I Terms of References

TI Spain will be responsible for the timely delivery of **Work Package 3** as outlined in the Signed Grant Agreement (823842).

Objective(s) of this work package (expected outcome)

The objective of this work package is to launch a national version of Integrity Watch in Spain, gather evidence of political corruption and formulate recommendations to enhance the integrity of the Spanish political system with the aim of reducing corruption risks in public / private interactions.

Description of the work

The main activities in work package 3 include the collection of data and outreach at national level in Spain. TI Spain will start the project by systematically assessing and documenting data availability and quality of a range of datasets, as mentioned in the methodology section of the proposal, outlining a methodology for data-collection and data-cleaning (3.1) which will provide the basis for the drawing of a detailed work-plan during the project kick-off meeting in Brussels. The co-applicant will prepare a functional dataset (3.2) containing, where available, public information on lobbying, financial interests by elected representatives and/or revolving door cases TI Spain will subsequently outline

in conjunction with TI EU an initial concept document (3.3) for the front-end interface (UI) and provide, through testing user-experience (3.4), detailed change-logs in order to ensure adequate functionality and accessibility. Data analysis of initial findings will be presented in a summary report (3.5) on political corruption in Spain. Both the new online tool and the summary report will be launched during a virtual/hybrid (online/physical) launch event (3.6) where journalists, civil society and public officials will be introduced to the tool functionality and main findings. We will work jointly with any public stakeholder, such as government officials, enforcement agencies, oversight bodies and other authorities that may be interested in the processed data provided through the platform, resulting in official complaints for breaches in ethics rules. TI Spain will promote the new tool and disseminate best practices through meetings, press releases, a video on social media and other media (3.7), using its extensive and developed network of contacts that comprises both the private and the public sector.

Expected Outputs

Outputs	Lead responsibility	Months of implementation
1 x scoping of relevant datasets and work-plan for data-collection and cleaning (methodology)	TI ES	M1-M2
Build 1 x functional data-set	TI ES/TI EU	M3-8
Detailed Work Plan with detailed steps of planned action	TI ES/TI EU	M3 – M5

Initial concept document	TI EU/TI ES	M3-8
User-experience testing	TI ES	M11-12
Summary report	TI ES	M13-15
National virtual launch event	TI ES	ca. M16 (to be coordinated with TI EU) – M25
Dissemination meetings	TI ES	M16 - 27
Tool promotion and dissemination of key findings and best practices	TI ES/ TI-S/ TI EU	M16 - 27

Expected Deliverables

Deliverables	Format	Language	Beneficiaries	Months of implementation
Online Tool	Electronic	Spanish	Citizens, journalists, CSOs, academics, public officials	M 3 - M18
Translation / Drafting of the website	Electronic	Spanish		M13 - M18
Summary report on political corruption	Electronic + Printed 10 pp, 100 copies	Spanish		M17 - M23
Press releases	Electronic 2pp	Spanish		M18 - M27
Online articles	Electronic 2 - 4pp	Spanish & English		M18 - M27
Social media posts	Electronic	Spanish		M12 - M27
Video	Electronic	Spanish		M23 – M27

Expected Travel

Objective	Participant	Number of participants	Location	Days
Participation in kick-off meeting	TI Spain	2	Brussels	1

Communication with TI-S and Partners

The contacts persons at TI-S for the overall coordination of the project are Nadja Kostka (Project Coordinator, nkostka@transparency.org) and for the financial oversight Alexander Veste (Project Accountant, aveste@transparency.org).

The partner agrees to use the TI internal electronic exchange service Office 365 Teamsite to communicate within the group, to share documents and other useful resources. Sharepoint/One Drive shall be used to share narrative and financial reports. Confidentiality will be secured for sensitive information (such as the financial report and supporting documents) by using private folders accessible only to TI-S and the partner.

The partner agrees to complete this project jointly with all Parties as outlined in the Consortium Agreement (Annex V).

Annex II: Budget in EUR

A1.1.	Direct Personnel Costs	18,900.00
A1.1	Project coordination, evaluation, reporting	6,750.00
A1.2	Knowledge & Research, Analysis	7,200.00
A1.3	Financial and Administrative support	1,650.00
A1.4	Dissemination, Communication	3,300.00
A1.5	Regional Advisory (TI-S only)	0.00
B1	Travel	391.60
B2	Subsistence	0.00
E1	Other Direct costs	5,033.40
E1.1	Kick off meeting	0.00
E1.2	Online tool	0.00
E1.3	Communication & Dissemination	4,008.40
E1.4	Report (synthesis / national)	600.00
E1.5	National launch / Final event	425.00
E1.6	Audit (TI-S only)	0.00
F1.1	Indirect cost	1,702.75
Total		26,027.75