

ENEL CUORE ONLUS
Project Funding Application Form
(all fields must be completed)

1. THE APPLICANT ORGANIZATION

1.1 Identification details

Name of the Organization.....	
Address	
City	Postcode Country
Tax Code <input style="width: 100px; height: 20px;" type="text"/>	VAT Code (if applicable) <input style="width: 100px; height: 20px;" type="text"/>
Telephone (include country code)	Email
Certified email	Website
Registration number at the Chamber of Commerce (if applicable)	
Legal Representative	Position

1.2 1.2 Project Manager of the Project

Name	Surname	Position
Telephone	Cellphone	
E-mail		

1.3 Specify the type of organization, including information concerning enrolment in the register of charitable organizations, the National Register for the Third Sector (RUNTS) or other registers and indicate any links to public organizations/exponents of public administrations.

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1.4 Mission statement

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1.5 Credits (indicate any organizations or authorities the applicant is accredited by)

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1.6 Organizational structure of the applicant organization

Employees	Collaborators	Volunteers
N°	N°	N °

1.7 Economic data from the last 3 years

Does the organization publish an audit or financial statement?	Is the audit or financial statement certified?
Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
No <input type="checkbox"/>	By:
	No <input type="checkbox"/>

1.7.1 Revenues from institutional activities and fundraising (contributions, donations, etc.)

Year	Year	Year
Euro,00	Euro,00	Euro,00

1.7.2 Expenditures for social programs (funds utilized for initiatives/projects)

Year	Year	Year
Euro,00	Euro,00	Euro,00

1.7.3 Management costs of the applicant organization (administrative costs, staff, services, expenses, promotion, etc.)

Year	Year	Year
Euro,00	Euro,00	Euro,00

1.8 Main initiatives implemented or being implemented (a brief description of each initiative and the results achieved)

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1.9 The applicant organization must declare, under its own responsibility, whether or not it falls under any of the exclusion criteria.¹

<input type="checkbox"/> Falls under one or more of the exclusion criteria	<input type="checkbox"/> Does not fall under any of the exclusion criteria
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1.10 The applicant organization declares under its own responsibility the existence of potential conflicts of interest²

<input type="checkbox"/> there are potential conflicts of interest	<input type="checkbox"/> there are no potential conflicts of interest
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2. PROPOSED INITIATIVE

2.1 Target population of the initiative (indicate which subjects will benefit from the initiative)

<input type="checkbox"/> Future Generations	<input type="checkbox"/> Children and teenagers	<input type="checkbox"/> Families	<input type="checkbox"/> The elderly	<input type="checkbox"/> Other recipients
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2.2 Name of the initiative and subject of the request (indicate – in concrete terms – the final destination of the requested contribution)

2.3 Goal of the initiative (specify how the need will be met in the short, medium and long term)

¹ CRITERIA FOR EXCLUSION

Initiatives (specific projects/activities) involving funding from Enel Cuore Onlus in favor of the following entities will **not** be eligible for selection:

- organizations with political and/or trade union aims
- Associates of Enel Cuore Onlus and the companies directly or indirectly controlled by them
- employees of the Associates of Enel Cuore Onlus, and of the companies directly or indirectly controlled by them, their relatives (up to the third degree) and relatives-in-law (up to the second degree)
- members of the governing bodies of Enel Cuore Onlus and their relatives up to the second degree
- those who in any capacity work for, or are part of, Enel Cuore Onlus and their relatives up to the second degree of kinship.

2 POTENTIAL CONFLICTS OF INTEREST

Members of their own corporate bodies and those of any controlling entities that are:

- a) people who hold a top management position within Enel Group Companies (Directors, Executives with Strategic Responsibilities), Auditors or Statutory Auditors
- b) people who are employees of Enel Group Companies
- c) people holding positions with companies that perform statutory audits of Enel Group Companies
- d) with reference to the people referred to in the previous points, relatives/relatives-in-law up to the second degree, spouses not legally separated, cohabiting partners, child of the spouse or cohabiting partner, dependents who are linked by relationships of kinship or affinity.
 - Directors/partners/associates and/or persons with strategic responsibilities within the applicant organization and their family members (spouses not legally separated, relatives/kin up to the first degree) who have held in the last 36 months (24 months in the case of family members) the role of public official or public service officer for activities involving, even indirectly, any company of the Enel Group (granting of concessions, controls of any kind, etc.).

2.4 Context and needs analysis (indicate how the need for the project is determined and how the initiative fits into the system of municipal, provincial and regional services)

2.5 Characteristics of the beneficiaries (indicate the overall number of beneficiaries of the project/contribution requested and their social condition; describe the way in which the number of beneficiaries is estimated.)

2.6 Location of the project (specify, where appropriate, the availability of land/ property or where the project will take place)

2.7 Procedures and phases of implementing the initiative

2.8 Expected results (indicate the benefits to the community in the short and long term)

2.9 Total time estimated for the implementation of the project

Presumed start date Presumed end date

2.10 Evaluation of the social impact and monitoring tools (specify the method used, the indicators and the tools that will be used to measure the social impact of the initiative)

3. ESTIMATED COST OF IMPLEMENTATION

Overall cost	Contribution requested from Enel Cuore
Euro00	Euro00

3.1 Other sources of funding

Resources already available to the applicant	Of which already obtained from other organizations	Contributions requested from other organizations and still awaiting a response
Euro00	Euro00	Euro00

3.2 The applicant hereby declares the entities from which it has already obtained contributions or is awaiting the outcome of a request for contributions to implement the initiative.

<input type="checkbox"/> already obtained <input type="checkbox"/> due from:	Euro00
<input type="checkbox"/> already obtained <input type="checkbox"/> due from:	Euro00
<input type="checkbox"/> already obtained <input type="checkbox"/> due from:	Euro00
<input type="checkbox"/> already obtained <input type="checkbox"/> due from:	Euro00
<input type="checkbox"/> already obtained <input type="checkbox"/> due from:	Euro00

The applicant organization is informed that the information provided in this application form will be used by Enel Cuore Onlus for the purpose of conducting an initial analysis of the initiative described and that, if the initiative is considered to be of interest, Enel Cuore Onlus will request further details and proceed with a detailed analysis in order to evaluate whether or not to proceed with the requested contribution.

Date

.....
Signature of Legal Representative

ANNEXES:

- (i) the declaration in lieu of criminal record and pending proceedings certificates (relating to the legal representative)**
- (ii) the declaration in lieu of a certificate from the Register of Administrative Sanctions (referring to the applicant and signed by its legal representative)**
- (iii) a copy of the legal representative's identity document.**

Declaration pursuant to art.5, Law Decree 28 December 2013, n.149
[to be completed if the Beneficiary is a foundation, association or committee]

DECLARATION IN LIEU OF DEED OF ACKNOWLEDGEMENT
in compliance with art. 47 of Presidential Decree n. 445/2000
declaration in accordance with art. 5, Law Decree. 28 December 2013, n. 149

The undersigned
born in, on, in the role of
legal representative of (name of foundation/association/etc.) hereinafter
referred to as the Beneficiary **FONDATION ASSOCIATION COMITTEE** (PLEASE
PUT "X" WHERE APPROPRIATE), aware that a false declaration provides Enel Cuore
Onlus the right to revoke the contribution and a consequent obligation for the
Beneficiary to reimburse the sum received in addition to damages,

DECLARES

That the Beneficiary **DOES DOES NOT** (PLEASE PUT "X" WHERE APPROPRIATE)
fall under any of the conditions outlined in art. 5, para. 4, of the Law Decree 28 December
2013, n.149 converted into law on 21 February 2014, n.13 and successively modified
by the law 9 January 2019,n.13 and in particular:

- a) that the composition of the governing/management body of the Beneficiary is not established,
even in part, by resolutions of political parties or movements and that there is no connection
between the activities carried out by the Beneficiary and those of political parties or movements,
including as a result of provisions contained in their respective deeds of incorporation or statutes;
- b) that the governing or management body of the Beneficiary is not composed³ of members of
bodies of political parties or movements or of persons who are, or have been in the last six years,
members of the National or European Parliament, or of regional or local elected assemblies of
municipalities with more than 15,000 inhabitants, or who hold or have held in the last six years,
government posts at national, regional or local level, in municipalities with more than 15,000
inhabitants⁴
- c) that the Beneficiary does not make donations or other contributions in excess of €5,000 per
year, intended to finance free of charge initiatives or services for political parties, political
movements or their members, organs or branches, or of persons holding institutional posts in
elected or government bodies.

Date and location,

Stamp _____

³ The condition described above shall be deemed to apply if it concerns a number of members amounting to at least one third of the members of the Beneficiary's executive/management body.

⁴ This condition does not apply to Third Sector entities registered in the National Register for the Third Sector (RUNTS), i.e. if the Beneficiary belongs to religious denominations with which the State has entered into pacts, agreements or understandings (Article 4 bis of Law Decree 149/2013 as amended).

Privacy policy for the processing of personal data

In order to propose an initiative of a charitable nature – a specific project and/or activity – to Enel Cuore Onlus, you will be asked to provide certain personal data, the processing of which will be carried out in full compliance with EU Reg. 2016/679 ("GDPR") and applicable national legislation for the protection of personal data.

In particular, pursuant to art. 13 of the GDPR, we inform you that:

1. Enel Cuore Onlus will process your personal data, such as your name, surname, etc., manually and/or with the support of computerized means;
2. the acquisition of the data that will be requested from you is an indispensable prerequisite for the initial assessment of the reliability of the applicant organization proposing the initiative, the characteristics and feasibility of the initiative itself, as well as the compatibility of the initiative with the mission of Enel Cuore Onlus; the legal basis of the processing is, therefore, constituted by conducting pre-contractual measures adopted on the basis of the request you have made;
3. the data you have entered may also be used by Enel Cuore Onlus for the purpose of periodically sending you messages containing material, announcements and information relating to the association's activities and initiatives; the legal basis for the processing of your data is the consent you give at the end of this information notice;
4. your personal data, collected and stored on Enel Cuore Onlus databases, will not be disseminated or communicated to third parties, except in the cases provided for in this notice and/or by law and, in any case, in the manner permitted by law;
5. as a data subject, you are entitled to exercise the rights provided for in Articles 15-21 of the GDPR in relation to your personal data processed by Enel Cuore Onlus, in particular:
 - a) the right to access
 - b) the right to rectification
 - c) the right to erasure (the right to be forgotten)
 - d) the right to restriction of processing
 - e) the right to object
 - f) the right to data portability

To exercise your rights and revoke your consent, you can contact the DPO dpoeuenel@enel.com
We remind you that you have the right to complain to the Italian Personal Data Protection Authority (Garante per la Protezione dei Dati Personali): Piazza Venezia n. 11 - 00187 Rome Tel. (+39) 06.696771, email: garante@gpdp.it.

We also inform you that the data in question will be processed by employees and/or collaborators of Enel Cuore Onlus and/or associated companies. Your Personal Data will be stored in accordance with the principles of proportionality and necessity and, in any case, until the purposes of the processing have been conducted or until you withdraw your consent.

Your Personal Data will be processed within the European Union and stored on servers located within the European Union.

The data controllers are:

- Enel Cuore Onlus, with premises in Rome, Viale Regina Margherita 137.
- Enel Cuore Onlus has the right to make use of third parties, to whom some data relating to you may be transmitted, in addition to data concerning the initiative proposed by you. In that case, the third party in question will be appointed as data processors of said data.
- Enel Cuore Onlus, where necessary to ensure the best outcome of charitable initiatives, may communicate personal data to other companies in the Enel Group.

By entering your data you declare and guarantee that the personal data provided to Enel Cuore Onlus is correct, true and up to date. You also undertake to promptly notify us of any updates to the data you have entered, so that it may be constantly updated, complete and true.

By sending this form you authorize the use of the personal data contained therein, according to the methods and for the purposes indicated in the above information notice.

The data you have entered may also be used by Enel Cuore Onlus for the purpose of periodically sending you messages containing material, announcements and information relating to the association's activities and initiatives.

Accept

Do not accept

Date

.....
Signature of Legal Representative