

PARTNERSHIP AGREEMENT

Under Erasmus+ programme:

Partnership for cooperation (Key Action 2)

Grant agreement number 2025-1-FI01-KA220-HED-000357318

Project title:

COOL-APA, Collaborative online and onsite Learning in Adapted Physical Activity

1.9.2025-31.12.2027

This Partnership Agreement (hereinafter referred to as “the Agreement”) shall govern relations between:

Haaga-Helia University of Applied Sciences Ltd

registration/VAT number: 2029188-8

address: Ratapihantie 13, FI-00520 Helsinki, Finland

duly represented for the purposes of signature of this Agreement by Vice-President Salla Huttunen

hereinafter referred to as “the Coordinator”

on the one hand

and the following partners, hereinafter referred to as “the Partner” or “the Partners”

Munster Technological University

registration/VAT number: 3714786EH

address: ROSSA AVENUE BISHOPSTOWN, T12 P928, Cork, Ireland

Univerzita Palackeho V Olomouci

registration/VAT number: CZ61989592

address: Křížkovského 8/511, 779 00, Olomouc

Lietuvos Sporto Universitetas

registration/VAT number: 111951530 / LT119515314

address: Sporto 6, LT-44225 Kaunas, Lithuania

National University of Ukraine on Physical Education and Sport

registration/VAT number: 02928433

address: 1 Fizkultury str., Kyiv-150, 03150, Ukraine

Rivne State University of Humanities

registration/VAT number: 25736989 / UA257369896555

address: Rivne Branch, 12 ST.Bandery STR. Rivne Ukraine

represented for the purposes of signature of this Agreement by their legal representatives, according to the mandates previously signed and attached to the Grant Agreement.

The Coordinator and the Partners are also named separately as “Party” and jointly as “Parties”.

Within the framework of the Erasmus+ Programme, the Finnish National Agency (hereinafter referred to as “the NA”) has decided to award a grant for the project COOL-APA, Collaborative online and onsite Learning in Adapted Physical Activity (hereinafter referred to as “the Project”) under the terms and conditions set out in the Grant Agreement Nr. 2025-1-FI01-KA220-HED-000357318 concluded between the Coordinator and the NA.

The Parties have agreed to define their rights and obligations with regard to their participation in the Project. Therefore, the following is hereby agreed between the Parties.

Article 1**Subject of the Agreement**

- 1.1 The Parties commit themselves to carrying out the Project as set out in the Grant Agreement and its annexes and guidelines (together hereinafter referred to as “the GA”) and in this Agreement.
- 1.2 The subject matter of this Agreement and the Project is detailed in the GA, which form an integral part of this Agreement and that each Party declares to have read and approved. In the event of a conflict between the GA and this Agreement, the GA shall prevail.
- 1.3 The maximum amount of the grant for the duration of the Project is **400 000** euros.

Article 2**Duration**

- 2.1 The Project runs for **28 months** starting on **01.09.2025** and ending on **31.12.2027**.
- 2.2 This Agreement enters into force on the date the last Party signs, but shall have retroactive effect from the starting date of the eligibility period laid down in the GA.
- 2.3 The period of eligibility of the costs starts on 01.09.2025 and finishes on 31.12.2027 at the latest. However, the period of eligibility of the activities and the costs shall be in accordance to the dispositions of the GA or any subsequent amendments of it.
- 2.4 The Agreement is valid until the end of the Project and until all the obligations and tasks of the Parties according to the Agreement have been fulfilled. The terms of the Agreement, the legal effects of which are intended to extend even after the end of the Agreement (such as confidentiality, check and audit, proprietary rights and liability) are valid even after the validity of the Agreement has expired.

2.5 If the NA grants an extension to the implementation of the Project during the validity of the Agreement, the validity of the Agreement will continue automatically in accordance with the extension.

Article 3 **Obligations of the Coordinator**

3.1 The Coordinator shall be responsible for the overall coordination, management and implementation of the Project in accordance with the GA.

3.2 The Coordinator shall be the intermediary for all communication between the Partners and the NA, and inform the Partners of any relevant communication exchanged with the NA. The Coordinator shall inform the Partners of any changes connected to the Project or to the GA, or of any event likely to substantially affect the implementation of the Project.

3.3 The Coordinator shall fulfil obligations arising to the Coordinator from the GA. That means in particular, that the Coordinator shall

- (a) monitor the implementation of the Project;
- (b) establish payment requests on behalf of the Partners and transfer funds to the Beneficiaries in accordance with the provisions for payments laid down in this Agreement and the GA;
- (c) manage and verify the appropriate spending of the funds in accordance with the provisions of this Agreement and the GA;
- (e) be entitled to recover any excessively received grant already paid to a Partner or withhold any payments (e.g. in cases of non-delivery of results and/or reports); and
- (f) provide reports and other necessary documents required for checks and audits to the NA.

3.4 The Coordinator shall provide to the Partners copy of duly signed Agreement and its annexes, report templates, feedback letters received from the NA and any other relevant documents concerning the Project.

Article 4 **Obligations of the Partners**

4.1 The Partners are jointly and severally liable for carrying out the Project in accordance with this Agreement and the GA. If a Partner fails to implement its part of the Project, the other Partners become responsible for implementing this part (but without increasing the maximum amount of the grant).

4.2 The Partners must comply with any legal obligations they are bound by under applicable EU, international and national law.

4.3. The Partners shall take all the steps necessary to prepare for and perform the Project and commit to comply with all the provisions of the Agreement and the GA. That means in particular, that the Partners shall

- (a) support the Coordinator in fulfilling its tasks according to the GA;
- (b) complete its part of the Project activities, outputs and results according to the work plan and time schedules of the Project, and in accordance with decisions that have been, or will be taken at the Project meetings;
- (c) provide the personnel, facilities, equipment and other resources necessary to be able to perform and complete the Partners' part of the Project activities under this Agreement and the GA;

- (d) comply with the rules on eligibility of costs in line with the GA and assume the sole respective liability for the ineligibility of expenses and costs;
- (e) repay the Coordinator any amounts unduly paid or excessively received and comply with any request for repayment by the NA and/or the Coordinator based on the GA;
- (f) ensure an adequate and orderly accounting of their Project activities in accordance with the reporting requirements as laid out in this Agreement and GA; and
- (g) provide reports and other documentation requested by the Coordinator according to this Agreement.

In addition to this contract and its annexes, Partners shall actively participate in the Project Management and applicable Subject Matter Teams, and adhere to the jointly agreed responsibilities defined therein.

4.4 The Partners shall immediately notify the Coordinator

- (a) of any event likely to substantially affect or delay the implementation of the Project
- (b) of any important deviation of the Project (e.g. replacement of the project contact person, changes in budget, deviations from work plan etc.).
- (c) of any change in its legal, financial, technical, organisational or ownership situation and of any change in its name, address or legal representative.

4.5 The Partners certify that all information communicated to the Coordinator, including details of costs claimed, are eligible, reliable and true. The Partners accept responsibility for ineligible expenses.

Article 5

Project management committee

5.1 Any important Project related communication between the Parties shall be done in writing and addressed to the appointed project manager of each Party.

5.2 The Coordinator shall set up a project management committee (hereinafter referred to as "PMC"), consisting of all the project managers responsible for monitoring the implementation of the Project. The establishment of the PMC shall be without prejudice to the obligations of the Coordinator and the Partners as determined in this Agreement.

5.3 The PMC shall be chaired by the Coordinator. Further matters regarding the set-up and proceedings of the PMC such as its composition, tasks, frequency of meetings, decision making procedures, etc. shall be regulated in rules of procedure of the PMC. The rules of procedure of the PMC shall be agreed by the Coordinator and the Partners, and approved by the PMC during its first meeting.

Article 6

Financing and budget allocation

6.1 The maximum grant of the Project for the contractual period covered by the GA amounts to EUR **400 000**.

6.2 In accordance with the budget, eligible costs and the financial rules specified in the GA, the grant takes the form of the reimbursement of the eligible costs of the Project which are actually incurred and declared on the basis of unit costs. The Partners ensure that the activities of the Project for which grant contribution

was awarded are eligible in accordance with the rules set out in the GA. The Coordinator will reject any item of costs which cannot be justified in accordance with these rules.

6.3 The grant contribution to the Project is intended to cover only part of the costs actually incurred by the Parties in carrying out the activities foreseen. **The Parties undertake to bear their own costs, which are not covered by the grant contribution. The Parties commit to provide additional resources to the Project so as to ensure its full implementation in accordance with the GA.**

6.4 The budgeted maximum grant amount per Party is as follows:

<i>Party</i>	<i>Budgeted maximum grant</i>
Haaga-Helia University of Applied Sciences Ltd	125 000 euros
Muster Technological University	111 500 euros
Univerzita Palackeho V Olomouci	102 500 euros
Lietuvos Sporto Universitetas	31 000 euros
National University of Ukraine on Physical Education and Sport	15 000 euros
Rivne State University of Humanities	15 000 euros

Detailed budget allocation per Party, budget category and budget items are described in the annexes to this Agreement. Changes to the budget allocation are possible, if required by the Project activities respecting the financial rules of the Project. Any such changes will be jointly discussed in PMC and, if no agreement can be reached within three months, the Coordinator can make the decision.

6.5 Under the provisions of the GA, the Parties are allowed to transfer funds between the different budget categories without requesting an amendment of the Agreement after joint discussion and understanding in the PMC of the Project. However, it must be noted that budget transfers between work packages are not allowed. If such a need arises, it must be well justified and discussed in the project management committee. If the transfer is supported, a formal amendment request must be submitted to NA, and it requires their approval.

Article 7

Payment arrangements and refund

7.1 The Coordinator will transfer the Partners' grant contribution provided that the Partner has fulfilled its reporting obligations and other tasks under this Agreement on time. The payment of the grant contribution to the Partner is subject to receipt by the Coordinator of the respective grant contribution from the NA.

7.2 The transfer of the grant contribution to individual Partners will be implemented in accordance with the following timetable and procedure:

1st pre-financing payment:

40% of the maximum grant amount for the Partner as mentioned in the budget will be transferred within 30 days after the signature of all Parties of this Agreement.

2nd pre-financing payment:

40% of the maximum grant amount for the Partner as mentioned in the budget will be transferred within 30 days after the Partner as proven that at least 70% of the first pre-financing payment has been spent and the interim report of the Project has been accepted by the NA.

3rd and final payment:

20% of the maximum grant amount for the Partner as mentioned in the budget will be transferred within 30 days after the Partner has completed all its activities in the Project and the final report of the Project has been accepted by the NA.

7.3 The Partners are obliged to use the grant contribution exclusively for the purposes defined by the Project, and in accordance with the terms and provisions of this Agreement and the GA. The grant amounts received in advance and not used by the Partners will be reimbursed to the Coordinator at the latest 30 days after the end of the Project.

7.4 The Coordinator is entitled to withhold any payments due to any Partner identified by the Coordinator to be in breach of its obligations (e. g. missing reports or contributions to reports, missing deliverables and outcomes, poor quality of work or reports, missing invoices and supporting documents, etc.) under this Agreement or the GA.

7.5 All payments shall be regarded as advances pending explicit approval by the NA of the final report including approval of the eligibility of the costs, the corresponding cost statement and the quality of the results of the Project. If the Project activities are not implemented or are implemented poorly, partially or late, the NA may reduce the grant initially provided for, in line with the actual implementation of the activity according to the terms laid down in the GA.

7.6 If at the end of the Project any payment received that is not used according to the rules of eligibility under the GA must be reimbursed to the Coordinator.

7.7 Should the NA require repayment of part of the grant from the Coordinator, the Coordinator shall require the Partner having caused the irregularity leading to said repayment to refund that amount to the Coordinator, together with any interest charged by the NA, no less than 30 days prior to the deadline for repayment stipulated by the NA.

7.8 The coordinator reserves the right to withhold any payments to all Partners for as long as a Partner has not repaid any excessively or unduly received grant amounts, since the Parties are all liable for the repayment of received grant amounts. In case another Party repays the amount, the Party which received the amount to be repaid shall indemnify, make good, save and hold harmless the other Party without delay. In case the amount to be repaid cannot be attributed to a specific Party or in case the other Parties have to step in e.g. in case of bankruptcy or insolvency of a Party and the like, the other Parties shall cover the amount according to their financial shares of the Project budget, but shall have the right to recover the amount from the affected Party.

Article 8

Bank account of the Partners

8.1 The Partners' grant contribution shall be paid to following bank accounts of the Partners:

Munster Technological University

Bank name: Bank of Ireland

Bank address: Wilton Cork

BIC: BOFIE2D

Account holder: MTU Demand Deposit

IBAN: IE40 BOFI 9035 7658 7401 59

Univerzita Palackeho V Olomouci

Bank name: Komerční banka, a.s., Pobočka Olomouc
Bank address: Tabulový vrch, Okružní 1300/19, 779 00 Olomouc
BIC: KOMBCZPP
Account holder: Univerzita Palackého v Olomouci
IBAN (EUR): CZ98 0100 0000 4338 5509 0287

Lietuvos Sporto Universitetas

Bank name: SEB BANK
Bank address: KONSTITUCIJOS AVE. 24
BIC: CB VLT2X
Account holder: LITHUANIAN SPORTS UNIVERSITY
IBAN: LT48704406000325558

National University of Ukraine on Physical Education and Sport

Bank name: Joint-Stock Company “The State Export-Import Bank of Ukraine”
Bank address: 127 Antonovycha Street, Kyiv, Ukraine, 03150
BIC: EXBSUAUX
Account holder: National University of Ukraine on Physical Education and Sport (NUUPES)
IBAN: UA973223130000025301010018284

Rivne State University of Humanities

Bank name: JSC STATE EXPORT-IMPORT BANK OF UKRAINE, UKREXIMBANK, UKRAINE
Bank address: RIVNE BRANCH, 2 SOBORNA STR. RIVNE UKRAINE
BIC: EXBSUAUX
Account holder: RIVNE STATE UNIVERSITY OF HUMANITIES
IBAN: UA68322313000002530100000161

8.2. The Partners are responsible to immediately inform the coordinator about possible changes in the bank account details.

Article 9 Reporting

9.1 The Parties monitor the implementation of tasks according to the Project work plan, and ensure the quality and effectiveness of their activities. The parties monitor the implementation of their own financing, and collect and store the information necessary for the monitoring, reporting and supervision of the tasks that belong to them.

9.2 The Coordinator is responsible for compiling reports based on the GA and the Partners shall support the Coordinator in the preparation of the reports like progress, interim and final reports. The Partners shall provide the Coordinator with any information and documents required for the preparation of reports:

- for 1st **interim report** by 31.12.2026
- for **final report** by 29.2.2028

- for **financial reports** concerning eligible incurred costs quarterly (reporting periods 1.9.-31.12.2025, 1.1.-30.5.2026, 1.6.-31.12.2026, 1.1.-30.5.2027, 1.6.-31.12.2027.). The financial reports shall be delivered to the Coordinator one month after the end of the reporting period at the latest.

9.3 The Partners shall submit all information to the Coordinator in English and the costs shall be presented by category and by activity.

9.4 The Coordinator shall provide the Partners with the appropriate reporting forms for the declaration of costs and activities and the respective instructions for their completion. The declarations of costs and activities must be drafted in euro. The Partners with general accounts in a currency other than the euro must convert costs incurred in another currency into euros according to the provisions of the GA.

9.5 The Partners shall keep a record of any costs or activity incurred under the Project and all proofs and related documents for a period of five (5) years after the payment of the final payment under the GA.

Article 10

Monitoring and supervision

10.1 The Partners shall provide without delay the Coordinator with any information that the Coordinator may request and which are necessary for the management of the Project, as well as all necessary documents in the events of audits, checks or evaluations.

10.2 The Parties allow all aspects of their work as part of the Project to be open to audit and inspections by the European Commission, National Agency or relevant internal or external auditors according to GA. If the Party is subject to inspection, the Party is obliged to provide the inspectors with all requested information, recordings and documents and to assist in conducting the inspection. The Party is also responsible for ensuring that the subcontractors used in the implementation of the Project and the persons involved commit to the right of supervision and inspection.

Article 11

Third parties

11.1 The Partners may not assign their rights and obligations under this Agreement without the prior consent of the Coordinator and the approval of the NA.

11.2 In case a Partner wants to cooperate with third parties including external service providers to implement the Project, the role and use of the third parties must be discussed in the PMC and approved by the Coordinator. Despite the involvement of the third parties to the implementation of the Project, the Partner shall remain solely responsible concerning compliance with its obligations as set out in this Agreement. The Partner shall be responsible for ensuring that such third party is committed to the provisions of this Agreement.

11.3 Cooperation with third parties including external service providers shall be undertaken in accordance with the national public procurement rules and other provisions determined in the GA.

Article 12

Proprietary rights, dissemination and publications

12.1 The ownership of all results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the Project, shall be owned by the Party whose employee(s) generated such results, or on whose behalf such results have been generated.

12.2 Where results are generated from activities carried out jointly by two or more Parties and if the contributions to or features of such results form an indivisible part thereof, such that under applicable law it is not possible to separate them for the purpose of exploitation, those Parties shall jointly own equal undivided shares in that results, and shall be free to use and exploit the results, without payment of compensation to any other such party.

12.3 The Parties shall grant access rights and rights to use the materials and results of the Project as stated in the GA.

12.4 The Parties may use materials already developed and brought in by the Party (background) without additional charges for the purpose and within the scope of the Project. The Party supplying the background material is obliged to ensure that the background material can be used in accordance with the GA and this Agreement and that its background material in no way infringes the intellectual property rights, privacy or other rights of a third party.

12.5 The Parties shall disseminate the materials and results according to the provisions of the GA. If the Parties produce educational materials under the scope of the Project, such materials must be made available through the Internet, free of charge and under open licenses.

12.6 The Parties shall take care that publications of the Project materials or results do not negatively affect the legitimate interests of other Parties or the rights of the third party (such as privacy and confidentiality or intellectual proprietary rights).

12.7 Dissemination and publication of the Project materials or results or any notice or publication by the Project, including at a conference or a seminar, must specify that the Project is being co-financed by EU funds within the framework of the Erasmus+ Programme, and must comply with the visibility rules laid down in the GA.

Article 13

Confidentiality and data protection

13.1 The Parties shall keep secret any document, information or other material that is classed as confidential that they will obtain during the execution of this Agreement or exchange with the NA or other bodies involved in the implementation of the Project. Personal data processed within the scope of the Project are considered as confidential information.

13.2 The Parties commit to ensuring that all parties (including employees) involved in the implementation of the Project respect the confidential information, and do not disseminate it, pass it on to third parties or use it without prior written consent of the party that provided the information.

13.3 The confidentiality obligations do not apply if the confidential information become public through other means than a breach of the confidentiality obligations or the disclosure of the confidential information is required by law.

13.4 The confidentiality obligation shall remain in force for 5 years following the termination of this Agreement.

13.5 The abovementioned rules on confidentiality obligation shall not keep any of the Parties from disclosing information to the NA and other authorised bodies and institutions and does not release the Parties from their reporting, information and dissemination obligations.

13.6 When processing personal data, the Parties commit to comply with and act in accordance with the EU General Data Protection Regulation (2016/679) and any other applicable data protection legislation in force. In particular, the Parties will implement the necessary technical and organizational measures and commit to ensure that all persons that have the right to process personal data are bound by the relevant confidentiality obligations or that statutory confidentiality obligations are applied to them.

13.7 The Parties undertake to conclude appropriate further agreements (e.g. according to Art. 26 or Art. 28 of EU General Data Protection Regulation) if necessary.

Article 14 Liability

14.1 No Party shall be responsible to any other Party for any indirect or consequential loss or similar damage such as, but not limited to, loss of profit, loss of revenue or loss of contracts. A Party's aggregate liability towards the other Parties collectively shall be limited to the Party's share of the maximum grant amount of the Project. The limitations of liability do not apply to situations where a Party has caused the damage through intent or gross negligence, has breached the confidentiality or data protection obligation, or has infringed intellectual property rights. Further the limitations of liability do not apply to obligations to repay the received grant or liability based on the joint responsibility of the Parties.

14.2 Each Party shall be solely liable for any loss, damage or injury to third parties resulting from the performance of the said Party's obligations by it or on its behalf under this Agreement or from its use of materials.

14.3 The Partners shall protect the NA and the Coordinator and their personnel against any action for damages suffered by third parties, including Project personnel, as a result of the performance of this Agreement, to the extent that these damages are not due to the serious or intentional negligence of the NA, the Coordinator or their personnel.

14.3 No Party shall be considered to be in breach of this Agreement if such breach is caused by *force majeure* as defined in the GA. Each Party will notify the Coordinator of any force majeure as soon as possible. The Coordinator will make the final decision as to whether it considers that the Party has a force majeure. If the consequences of force majeure for the Project are not overcome within 6 weeks after such notification, the transfer of activities - if any - shall be decided by the PMC.

Article 15 Conflict of interest

15.1 The Parties must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Agreement. Such conflict of interest could arise in particular as a result of economic interest, political or national affinity, family or emotional reasons, or any other shared interest.

15.2 Any situation constituting or likely to lead to any such conflict should be brought to the attention of the Coordinator without delay, and the Partner in cause shall undertake to take all necessary measures to rectify this situation at once.

Article 16

Termination of the Agreement

16.1 In the event that any of the Partners fail to perform any obligations under this Agreement or the GA, the Coordinator may terminate their participation in the Project, upon formal written authorisation by the NA. The Coordinator shall notify the Partner in cause by registered letter and the Partner has one month to supply all relevant information to appeal the decision.

16.6 The participation of a Partner shall also be deemed as terminated if the NA terminates the GA in accordance with the GA with regard to the Partner.

16.3 Termination shall not affect any rights or obligations of a Partner leaving the Project incurred prior to the date of termination, unless otherwise specified in the GA. A Partner leaving the Project shall refund without undue delay all payments it has received except the amount of grant contribution accepted by the NA and shall grant rights to its results and background material as necessary for the successful implementation of the Project.

16.4 In the event that the GA is terminated, for whatever reason, this Agreement will be terminated.

Article 17

Applicable law, dispute resolution and jurisdiction

17.1 This Agreement shall be governed by and construed in accordance with the laws of Finland, excluding its choice of law provisions.

17.2 In case of conflict resulting from the interpretation or the application of this Agreement, or in connection with the activities of the Project, the Parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation. If the negotiations between the Parties fail, disputes should be addressed in writing to the PMC, that will try to mediate in order to resolve the conflict.

17.3 Failing amicable settlement, any dispute, controversy or claim arising out of or relating to this Agreement, shall be finally settled by the district court of Helsinki, Finland.

Article 18

Amendments and other provisions

18.1 Amendments to this Agreement shall be effective only in writing provided that the Parties mutually agree on it and that it is signed by the duly authorised representatives of the Parties.

18.2 The working language in the Project shall be English.

18.3 No Party shall be entitled to act or to make legally binding declarations on behalf of any other Party, unless stipulated otherwise in this Agreement or the GA. Nothing in this Agreement shall be deemed to

constitute a joint venture, agency, interest grouping or any other kind of formal business grouping or entity between the Parties.

18.4 If any provision in this Agreement should be wholly or partly ineffective, the Parties undertake to replace the ineffective provision by an effective provision which comes as close as possible to the purpose of the ineffective provision.

Article 19 Annexes

Annex 1 Detailed final budget / work plan
Annex 2 Copy of the Grant Agreement no 2025-1-FI01-KA220-HED-000357318 and its annexes

Article 20 Signatures

This Agreement is signed by the authorised representatives. By signing the Agreement, authorised representatives declare to have read and accepted the terms and condition of this Agreement including its annexes.

The Agreement can also be signed by using an electronic signature service, and in such case the Agreement copies are delivered electronically, and the signature date will be the date and time of the electronic signature.

For the Coordinator:
Haaga-Helia University of Applied Sciences Ltd

The legal representative
Salla Huttunen, Vice-President

Done in Helsinki

For the Partners:
Munster Technological University

The legal representative
Eddie Scully, International Manager

Done in Tralee, Co. Kerry

Univerzita Palackeho V Olomouci

The legal representative

Gabriela Pokorná, Head of the Project Service in the behalf of Michael Kohajda, Rector

Done in Olomouc

Lietuvos Sporto Universitetas

The legal representative

Diana Reklaitiene, Rector

Done in Kaunas

National University of Ukraine on Physical Education and Sport

The legal representative

Oleksandr Pyzhov, Acting Rector

Done in Kiev

Rivne State University of Humanities

The legal representative

Roman Pavelkiv, Acting Rector

Done in Rivne

Date: November 06, 2025 11:52:07

Lietuvos Sporto Universitetas / Rector

Diana Reklaitiene

Diana Reklaitiene

Identification:

November 06, 2025 11:51:52

Email identification

Date: November 05, 2025 13:25:05

Univerzita Palackeho V Olomouci / Head of the Project

Gabriela Pokorná

Gabriela Pokorná

Identification:

November 05, 2025 13:24:53

Email identification

Date: November 03, 2025 12:11:58

Munster Technological University / International

Eddie Scully

Eddie Scully

Identification:

November 03, 2025 12:11:00

Email identification

Date: November 03, 2025 11:13:21

Rivne State University of Humanities / Acting Rector

Roman Pavelkiv

Roman Pavelkiv

Identification:

November 03, 2025 11:12:24

Email identification

Date: November 05, 2025 21:00:36

National University of Ukraine on Physical Education and Sport

Oleksandr Pyzhov

Oleksandr Pyzhov

Date: November 05, 2025 15:07:58

Haaga-Helia University of Applied Sciences / Vice President

Salla Huttunen

Salla Huttunen

Identification:

November 05, 2025 20:59:31

Email identification

Identification:

November 05, 2025 15:04:04

Email identification