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Rules applying to the RD&D programmes ForskEL, ForskNG and ForskVE

(Rules for the enterprises/institutions responsible for projects with regard to project description, contract, conditions for the disbursement of funding, reporting etc.)

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1. Introduction

Energinet.dk is under an obligation to ensure that research, development and demonstration (RD&D) of environmentally-friendly electricity generation technologies are carried out. These activities are performed under the ForskEL programme, which is financed by Public Service Obligation (PSO) funds. Moreover, Energinet.dk is under an obligation to promote the use of small Renewable Energy (RE) technologies; an activity which is performed under the ForskVE programme, which also receives PSO funding. Furthermore, Energinet.dk must ensure that natural gas is transmitted with a high degree of security of supply and in a technically and environmentally acceptable manner. This is ensured, among other things, through the ForskNG programme. The relevant legislation governing these programmes is described in section 12.

Energinet.dk must adhere to the EU's state-aid rules, cf. section 11.

These rules sets out the general principles governing the implementation of projects under the ForskEL, ForskVE and ForskNG programmes, i.e. the administrative requirements as regards project description, budget and realisation, conditions for disbursement of funding, reporting etc.

As a general rule, all documents relating to the projects must be completed in English. By exemption Energinet.dk can on a case by case basis accept documents in Danish.

1.1 Application

Potential applicants to ForskEL, ForskVE and ForskNG must first obtain a username and password and then submit their application using the online application form at www.forskel.dk.

Please note the "guidelines for application" containing information of practical nature in respect to the application. If there are discrepancies between these rules and the guideline these rules shall prevail.

By submitting the electronic application, the enterprise/institution managing the project and the other project participants confirm that they are willing to undertake the project.

If a project is divided into several phases – on the initiative of the applicant or following consultation with Energinet.dk - the funding of one phase and its successful completion will not, in itself, ensure the funding of subsequent phases.

1.2 Contract and appendices

A contract is drawn up for all approved projects. The contract is based on the legislation and executive orders specified in section 11, and on the approved application including appendices.

Obligatory appendices to the contract are:

- approved application
- financial enclosures to the application
- appendix A (budget spreadsheet)
- audit instructions and
- these rules

For ForskVE contracts, Appendix C 'Template for short business plan' is also obligatory. This also applies for consortia and demonstration projects.

Any deviations from the present rules must be stated in the contract or in its appendices.

Any subsequent amendments to the contract basis must be made in writing in the form of an addendum to the original contract.

For the contract to take effect, the project must complete and submit a project information form to the 'Danish Energy R&D Projects' database, which is administered by Risø DTU.

2. Project start

The enterprise/institution managing the project is responsible for drawing up and concluding the necessary agreements with the other project partners and subcontractors to ensure that they are also bound by Energinet.dk's project participation requirements. Consortia are obligated to sign a cooperation agreement.

Energinet.dk is entitled to familiarise itself with these agreements.

Energinet.dk recommends the model agreements developed the Ministry of Science, Technology and Science. The model agreements are available on the following web site:

<http://en.fi.dk/innovation/model-agreements>

Project costs can be incurred as from the date on which the contract is signed by both parties and until the final report is submitted, within two months of project completion at the latest. In special cases, Energinet.dk may allow a project to start before the signing of the contract. Such permission must be given in writing, stating the conditions on which such earlier project start is allowed.

2.1 Project participants

All significant project participants must be listed on the application form and in the contract: The person authorised to sign for the enterprise/institution responsible for the project, the technical project manager, key staff and project partners. Moreover, subcontractors and external consultants may be affiliated to the project.

If a project subcontractor is responsible for more than 10 per cent (min. DKK 500,000, however) of the total budget, Energinet.dk will require special documentation specifying why the subcontractor is not to be a project partner on an equal footing with the other project partners.

Enterprises, institutions or persons named in the application form and the contract can be replaced only after consultation with Energinet.dk. To implement such replacement, Energinet.dk must be notified in writing of the reasons for the replacement and issue a written approval.

Energinet.dk has the right to:

- demand that key staff and partners be replaced if their contributions to the project are not satisfactory. Such replacement must take place as soon as possible after a request to this effect has been made.

- demand that a steering group and/or a reference group be appointed for the project. The enterprise/institution responsible for the project will be asked to propose members for the steering group and/or reference group before their appointment.
- appoint a representative to act as an observer in the steering group.
- participate in the project reference group at any time.

3. Interim reporting and deviations

The enterprise/institution responsible for the project must submit an interim report, providing a status of finances and activities twice a year (see form for interim reporting on www.energinet.dk). The deadlines for submission of the interim reports are **9 January** and **9 August**. In case there are milestones in the project to which the reporting could be aligned an agreement with Energinet.dk can be made on other reporting dates/deadlines. If interim reporting takes place in the last quarter of the project period, reporting may be made in the final report.

The interim reports must describe the technical results achieved by the project in the preceding six-month period. Also, a status must be provided of the project phases and milestones, as well as a description of the work to be performed in the coming six-month period. Any deviations or difficulties encountered **must** be described. The interim report must state the extent to which the results achieved match the defined or expected targets.

Through daily management routines, the enterprise/institution responsible for the project must intensively endeavour to identify and correct any deviations so that the project follows the original time schedule.

If the project manager becomes aware of any deviations from the original time schedule, or it is likely that such deviations will arise, the project manager must inform Energinet.dk immediately. If such deviations lead to expected changes to the time schedule, a new time schedule must be negotiated. In such a situation, the project manager must document that the deviations were unavoidable and describe how compliance with the time schedule will be ensured in future.

The financial aspects of the period must be described and documented in Appendix P to the interim report, and copies of invoices pertaining to material costs and expenses must be enclosed. If there are single expenses exceeding DKK 100.000 these must be described in the interim report. Energinet.dk can at any time request more in-depth information about costs and expenses (see the sections **Costs and expenses** and **Disbursement of funding**). Appendix P is a rolling document meaning that it must be updated at each interim reporting at www.forskel.dk.

The **interim report** must be submitted by the enterprise/institution responsible for the project also at www.forskel.dk.

Any material changes to the technical content of the project, the time schedule or financing and budget must always be approved by Energinet.dk in writing. For any changes to the financing or time schedule to take effect, an addendum must be made to the contract.

Any request for an extension of the project period must be received by Energinet.dk not later than three months before the end of the project period. An email is accepted as a written request.

If the interim report is not approved, the enterprise/institution responsible for the project is obliged to write a new report, taking into account the reason(s) for non-approval.

Energinet.dk is entitled at any time to request further information and, on its own account, to have a third party conduct a technical assessment and/or financial audit of the project.

3.1 Costs and expenses

Under the contract, the approved budgeted project costs are covered. The amount of funding is not adjusted to reflect changes in pay levels and prices during the project period.

Project costs must be itemised as follows (see the application form):

- Payroll costs
- travel and accommodation
- external services
- acquisition of machinery, equipment and materials and
- Other costs (must be specified).

For ForskVE projects, the cost type 'funding for electricity generation' can also be used.

Private enterprises/institutions may add overheads to the actual payroll costs, constituting a maximum of 50 per cent of the payroll costs, to cover part of the indirect costs, while the rest must be covered by internal funding.

Public enterprises/institutions may add overheads to all costs and expenses, constituting a maximum of 35 per cent of costs and expenses. The overhead rate has been increased from the original 20 per cent. A 35 per cent overhead rate is only possible for new projects launched in accordance with the present rules. These rules apply from 1 June 2008. The 35 per cent overhead rate does **not** apply to disbursements for projects in progress, or to additional funding for projects in progress.

Funding for **payroll costs** is granted on the basis of the actual pay disbursed to the persons involved. The budget, which forms the basis for the funding granted, may allow for reasonable pay increases during the project period. Annual pay and hourly rates must be documented on request.

Within the framework of the funding granted, funding may be granted for the education of researchers. In connection with PhD programmes, an annual educational fee, the so-called '**taximeter contribution**', (For 2010 the contribution amounts to DKK 80,000) must be paid to the research institution hosting the PhD programme. The contribution must be taken from the funding granted, and the funding is not adjusted during the funding period. If the educational fee is transferred from the project account to another of the institution's accounts, statements of account must be presented to document such transfer.

Funding is provided for reasonable **travelling expenses** on the basis of the actual travel expenses incurred by the persons involved.

Funding for **electricity production** in connection with ForskVE projects is granted on the basis of the documented export of electricity to the grid. In addition to the funding under the ForskVE electricity production based on RE can obtain support in accordance with section 6 of Act on promotion of renewable energy (Lov om fremme af vedvarende energi) (Law no.

1392 of 27 December 2008 on the Act on promotion of renewable energy as subsequently amended).

VAT is not included in the funding (cf. decisions by the Danish VAT Tribunal (*Momsnævnet*) Mn. 905/85 and Mn. 962/87). All costs and expenses must therefore be calculated and reimbursed exclusive of VAT. For some ForskVE projects, it may be necessary to include VAT, but only if so requested by Energinet.dk.

Funding is not provided for costs and expenses the nature of which is similar to that of current operating costs, eg **standard IT equipment, rent** and **accounting expenses** in connection with the project.

Funding is not provided for expenses incidental to the **taking-out of patents** or other steps taken to protect intellectual rights under the project.

4. Disbursement of funding

In order for funding to be disbursed, the enterprise/institution responsible for the project must submit an interim report (see section 3 above) outlining the progress of the project and containing a statement of the costs and expenses incurred during the period as well as accumulated costs and expenses. An electronic invoice covering the costs and expenses of the period must be submitted together with the interim report. The purchase order number assigned by Energinet.dk at the start of the project must be stated on the invoice.

Prior to disbursing the funding, Energinet.dk will subject the interim report to a technical and financial assessment with a view to approval.

If the material submitted is not sufficient to assess the project, Energinet.dk may request further information or ask a third party with no commercial interests in the particular field to conduct a technical and financial assessment of the project.

10 % of the funding is withheld until Energinet.dk has approved the final report, a project completion form has been filled in and the financial statements have been submitted (see the relevant section).

Special deadlines or conditions for disbursement may be agreed in the contract.

Disbursement is handled via the NemKonto system, meaning that the enterprise/institution responsible for the project must possess a NemKonto.

5. Project completion

At the project completion, the following documents must be submitted:

The final report with appendices and the final financial statements (appendix A) for the entire project. Both the final report and the final financial statement must be signed by responsible project manager.

Also the project "Data Sheet" must be updated and finalised at www.forskel.dk.

Private entities must within two months of project completion submit an endorsement (approval from state authorised public accountant) of the final financial statement.

As the final report, the Data Sheet and the endorsement to the final financial statement are approved by Energinet.dk the final payment to the project can be effected and the project is completed. Energinet.dk will publish the final report when the project is completed as noted in 5.2.

5.1 Audited final financial statements

The final financial statements must be drawn up with reference to the budget on which the contract for project funding was based. The financial statements must therefore be drawn up for the entire project and not for each partner. Appendix P updated with the economy for the last project period is to be used at the final financial statement. Appendix P must be signed by the project manager and sent as hardcopy to Energinet.dk.

Where *private enterprises* are concerned, the financial statements must be audited by a state-authorized public accountant or a registered accountant. The audit must be carried out in compliance with 'Instructions for the auditing of financial statements regarding research, development and demonstration projects to which PSO funding has been granted (Appendix to the contract)'. Auditing expenses must be paid by the enterprise/institution responsible for the project.

Where *public institutions* are concerned, the financial statements must be signed by the director or a signatory authorized by the director.

Energinet.dk is entitled, on its own account, to have a state-authorized public accountant or another authorized person review the project costs incurred in connection with the project (also in the form of an unannounced audit visit to the enterprise/institution responsible for the project or to other enterprises or persons named in the approved application).

5.2 Final report

The report on the completed project must comprise the following:

- a) Project number, project title, name and address and CVR number (Central Business Register) of the enterprise/institution responsible for the project.
- b) A brief summary of the project and its results (2-5 pages).
- c) An actual final report describing the conditions, objectives, implementation, results of the project and conclusion (approx. 20-40 pages).
- d) Statement of annual and total export of electricity to the grid (only ForskVE).

The final report serves as basis for the evaluation of the results achieved in the project as well as for dissemination purposes. There will thus be some variation in the target group of the final report.

As regards ForskVE projects, the final report need not to be quite as comprehensive (item c) as most of these project activities have already been initiated. In some cases, the broad dissemination of results in the form of brochures, information material etc. can take the place of a final report as such.

Energinet.dk will publish the final report at www.energinet.dk. The final report will also be sent by Energinet.dk to the library at Risø DTU for registration in the Danish Energy R&D Projects database (www.energyprojects.dk).

5.3 Dissemination of results

The project participants undertake to make the results of projects having received funding available to the public.

If PhDs have been involved in the project, it must be described how the results from the project are used in teaching and other dissemination activities. Presentations and relevant teaching material must be attached as appendices to the final report.

When publishing project-related material, it must appear from the text that the project is or was funded by the ForskEL, ForskNG or ForskVE programmes, stating the project number and the sum of funding granted.

In special cases, the Danish Energy Authority may accept that the results are not made available to the public, or that only a summary of the results is published, cf. section 20(2) of Executive Order no. 1463 of 19 December 2005. If the applicant knows at the time of submitting the application that he/she wants restricted publication of the results, the reasons for wanting this must be given. Applications for restricted publication must be submitted to Energinet.dk, and Energinet.dk will then forward the request to the Danish Energy Authority where a decision will be made as to whether the request can be granted.

5.4 Marketing and patent protection

The final report must state how the enterprise/institution responsible for the project intends to market the results and if deemed relevant take out patents.

The enterprise/institution responsible for the project is urged to protect the innovative progress of the project against copying, eg by taking out patents. It is a precondition that the project results are marketed in a manner benefiting Danish electricity consumers.

5.5 Definition of Project completion

A project is not completed until the final report is evaluated and approved by Energinet.dk and an audited final financial statement has been issued.

6. Commercial aspects

It is a requirement for all projects that those parts of a project which are funded by the ForskEL and ForskNG programmes do not present a short-term commercial interest for the project participants. This rule does not apply to the ForskVE programme as projects under this programme are, generally speaking, near-commercial.

7. Taking out/transferring patents and transferring rights, inventions etc. resulting from the project

Projects may apply for patents, should the opportunity arise, also if no steps have been agreed for this aspect in connection with the application or the drafting of the contract.

Project funding is granted on the condition that the enterprise/institution responsible for the project notifies Energinet.dk without undue delay that patenting of all or part of the project is applied for, or if the sale to a third party of rights, inventions, etc. stemming from the project is being planned.

The following conditions apply for a five year period after project completion (see section 5.5) to expire at the end of a calendar year:

Patents cannot be transferred to acquirors residing outside Denmark. However, a licence may be utilised abroad if any income generated as a result is paid to the Danish patent owner. In the event of the transfer of such rights to a Danish subsidiary of a foreign parent, the seller must make the transfer conditional on the patent remaining in the Danish subsidiary during the five-year period. The seller is responsible for ensuring that this condition is included in the transfer documents.

8. International projects and partners

Energinet.dk encourages applicants to participate in international projects in order to gather new and updated know how. In this way the funds are leveraged and Danish science is benchmarked.

8.1 Participation in EU projects

The ForskEL programme is in a position to co-fund EU projects. If a project is planning to apply for co-funding under the ForskEL programme, Energinet.dk recommends a dialogue with the ForskEL programme administrators before applying for EU funds. This will ensure that the necessary application alignment. As there is not always coherence between European and national calls, it is possible to apply for funding from ForskEL at any time.

8.2 Foreign partner participation

It is possible for foreign partners to participate in ForskEL projects provided the project is of benefit to the Danish Electricity Consumers. Foreign applicants/project managers are not accepted.

Foreign enterprises observe the same rules as Danish enterprises, but adjusted to the cost level of the country concerned. Appendix A should comprise a brief account of how the costs have been determined.

9. Liability and rights

Energinet.dk shall under no circumstances incur any liability if the project infringes the rights of others, including patents or other intellectual property rights, or if the project in any other way incurs liability vis-à-vis any third party.

Energinet.dk may discontinue the funding and withdraw from a project if:

1. The project does not meet the targets and budget.
2. Developments (be they technical or political) render the continuation of the project meaningless or with substantially reduced benefits.
3. The legal basis for funding is revoked.
4. The project has been started under false pretences on the part of the enterprise/institution responsible for the project.
5. The enterprise/institution responsible for the project, its organisation or partners do not comply with agreements made or act grossly negligently or fraudulently.
6. Any of the project partners are declared bankrupt or is granted a (provisional) suspension of payment or is declared in a similar legal status affecting the rights of creditors in general.

Re 2

If the termination of a project is requested because of technical or political developments, any direct and documented costs incurred by the enterprise/institution responsible for the project in connection with the termination of the project will be covered. Prior to this, an agreement must be made as to the extent to which the enterprise/institution responsible for the project must submit a report and as to the manner in which the results achieved should be made available.

Alternatively, Energinet.dk and the enterprise/institution responsible for the project may agree to redefine the project to align it with the new technical or political developments.

Re 4 and 5

If the project is terminated for the reasons set out in items 4 and 5, Energinet.dk is entitled to demand that the funding already disbursed be repaid. In such situations, no claims for compensation may be made against Energinet.dk.

The enterprise/institution responsible for the project is entitled to terminate the contract by giving three months' written notice. Unless the contract is terminated by mutual agreement, Energinet.dk will in such a situation be entitled to demand that the funding disbursed be repaid.

10. Disqualification

The provisions of the Danish Public Administration Act (*Forvaltningsloven*) concerning disqualification due to a conflict of interest apply to the funding programmes. The guidelines below apply to persons appointed to take part in the consideration of a project as well as to members of Energinet.dk's Supervisory Board, which finally approves the projects. In the following, these individuals are referred to as 'members'.

A member who is disqualified in relation to any specific matter shall not participate in any decisions, take part in the decision-making process or in any other way be involved in the consideration of the matter in question. The member must leave the meeting room during the consideration of the matter and must not in any way advise those participating in the consideration of the matter neither in full nor in part.

In very special cases, the conditions concerning disqualification set out below may be modified pursuant to article 4 of the Danish Public Administration Act.

Close family ties to a person who would himself be disqualified under the rules set out below result in disqualification. Close family is: Parents, children, spouses, sisters-in-law, brothers-in-law, children of brothers/sisters, parents-in-law and children-in-law. Other family members are regarded as close family if a person regularly associates with such member.

Cohabiting on a permanent basis with a person who would himself/herself be disqualified also results in disqualification. For the purpose of these guidelines, the family of the cohabitant is regarded as the family of the member.

Pursuant to section 3(1) of the Danish Public Administration Act, a member is disqualified in the following instances:

1. If the member has a special personal or financial interest in the outcome of the matter, or is – or was previously – a representative of a person with such an interest.
2. If the spouse of the member, the member's close family or family-in-law (in the direct line of ascent/descent or collaterally related as close as the children of brothers/sisters) or other close relatives have a special personal or financial

interest in the outcome of the matter or are representatives of a person with such interest.

3. If the member participates in the management or otherwise has a close affiliation with a company, an association or another private legal entity with a special interest in the outcome of the matter.
4. If the matter concerns complaints in respect of or the exercise of control or supervisory activities in relation to another public authority, and if the member has on previous occasions participated in the decision or the implementation of the measures to which the matter pertains.
5. If any other circumstances exist which raise doubts about the member's impartiality.

11. Risk appetite

The focus of the ForskEL programme is to identify the most ambitious projects which help reaching the climate goals. The projects must have a certain amount of market potential but at the same time a certain amount of risks which means that the projects are not guaranteed successful Proof of Concept. Even though, a certain amount of risks is needed, it is important to stress that all projects have to minimize the risks when possible in order to maximize the possibility of project success.

The ForskEL programme operates with four categories of risks, Organizational Risks, Technological Risks, Market-related Risks and risks related to Framework Conditions. The four categories are typically the areas in where risks within the funded projects occur.



Risk Appetite

The risk appetite of the ForskEL programme must balance between, in general a high risk appetite and for some instances a low risk appetite. This is due to the nature of the programme which covers 3 stages in the innovation process - Applied Research, Development and Demonstration, which means that the progress of the funded projects is a determining factor regarding the level of risk appetite. The level of risk and risk appetite connected to the projects is higher during the stage of applied research and development compared to the stage of demonstration. The technology used in the demonstration projects is more developed and tested, than the technology explored in research projects. This means that fewer uncertainties are linked to the demonstration projects compared to the research projects and therefore the risk appetite automatically declines through the 3 stages. The decline in risk appetite is also affected by the state-aid rules which state that there is an upper limit to the share of a project's total costs that may be covered by funding. The closer a project is to the stage of commercialization the more the projects have to make own financial contributions and therefore the level of risk undertaken by the ForskEL programme declines. Though, it is important to stress that the projects which are linked to a lower level of risk appetite are still considered to be risky projects which cannot guarantee a successful Proof of Concept.

12. State-aid rules

The ForskEL, ForskNG and ForskVE programmes are governed by the EU rules in force from time to time concerning state aid for research, development and demonstration projects. These rules are aimed at preventing the distortion of competition between enterprises. As a result, there is an upper limit to the share of a project's total costs that may be covered by funding.

As a general rule, the following guidelines apply to the funding intensity for various types of project participants:

Table of EU intensities of aid

	Small enterprises	Medium-sized enterprises	Large enterprises
Basic research	100%	100%	100%
Industrial research	70%	60%	50%
Industrial research that involves - collaboration between enterprises for large enterprises: cross-border collaboration or collaboration with at least one small or medium-sized enterprise - collaboration between an enterprise and a research institution or - dissemination of results	80%	75%	65%
Experimental development	45%	35%	25%
Experimental development that involves - collaboration between enterprises for large enterprises: cross-border collaboration or collaboration with at least one small or medium-sized enterprise or - collaboration between an enterprise and a research institution	60%	50%	40%

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EU's definition of enterprise size comprises:

Size:	Staff headcount	Annual turnover	Balance-sheet total
	and		Or
Large enterprise	≥ 250	> EUR 50 mill.	> EUR 43 mill.
Medium-sized enterprise	< 250	≤ EUR 50 mill.	≤ EUR 43 mill.
Small enterprise	< 50	≤ EUR 10 mill.	≤ EUR 10 mill.

The definitions are given in Commission Recommendation 2003/361/EC of 6 May 2003 or in the Commission's summary at:

http://europa.eu/legislation_summaries/enterprise/business_environment/n26026_en.htm .

Both the staff headcount and the annual turnover requirement must be met in order to stay in a category. However, either the annual turnover requirement or the annual balance-sheet total requirement must be met in order to stay in a category.

However, funding intensities vary with the type of activities and it is recommended that applicants consult the detailed description of the funding intensities and other conditions found at the following link:

http://eur-lex.europa.eu/LexUriServ/site/da/oj/2006/c_323/c_32320061230da00010026.pdf. (Danish)
<http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:C:2006:323:0001:0026:EN:PDF>. (English)

The European Commission has published a handbook on community state aid rules for SMEs:

http://ec.europa.eu/competition/state_aid/studies_reports/sme_handbook_da.pdf (Danish)
http://ec.europa.eu/competition/state_aid/studies_reports/sme_handbook.pdf (English)

In case of derogations from the state-aid rules, the enterprise/institution responsible for the project must point this out also in the interim and final reports.

13. Legislation

Pursuant to section 29 of the Danish Electricity Supply Act (*Lov om elforsyning*) (Executive Order no. 516 of 20 May 2010 on the Danish Electricity Supply Act as subsequently amended), Energinet.dk is obliged to ensure the implementation of such research, development and demonstration (RD&D) activities as may be necessary for the utilisation of environmentally-friendly electricity generation technologies, cf. Part 6 of Executive Order no. 1463 of 19 December 2005 on the activities of transmission system operators and the use of the electricity transmission grid, etc. The programme under which the funding is granted, which is financed by PSO funds, is called ForskEL.

Pursuant to section 49 of the Act on promotion of renewable energy (Executive Order no. 1392 of 27 December 2008 on the Act on promotion of renewable energy), Energinet.dk is obliged to grant funding for the promotion of electricity generation plants with a small

electricity generation capacity which are of importance to the future development of RE electricity. The programme under which this funding is granted is called ForskVE.

Energinet.dk is obliged to ensure that natural gas is transmitted with a high degree of security of supply and in a technically and environmentally acceptable manner, cf. section 9(1) of the Danish Natural Gas Supply Act (*Lov om naturgasforsyning*) (Executive order no. 1116 of 8 November 2006 on the Danish Natural Gas Supply Act as subsequently amended). The programme under which this funding is granted is called ForskNG.

These rules are usually revised once a year to adjust procedures and update them in relation to legislative changes, etc.

These rules replace the previous rules for obtaining funding from Energinet.dk and apply to all projects with contracts commencing after 1 January 2011.

For further information, please contact:

Energinet.dk

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Websites: www.energinet.dk

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