

Call for evaluators

Annex 1. Application Form for Evaluators

Prepared by: SPLORO

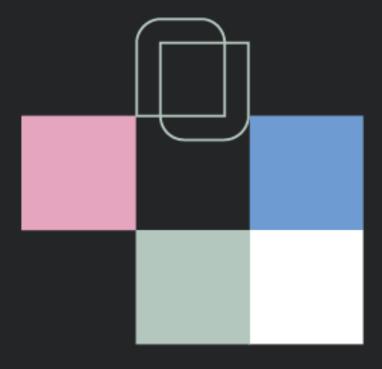
OPENING: 05 of May 2025

CLOSING: 05 of June 2025 at 17:00* CEST

*The deadline for submission is as stated in this Annex 1 document. Please note that the platform for submission's time depends on the user's configured zone and may or may not coincide with the correct time (this depends on the user, not the platform for submission). Any discrepancies in system time will not be grounds for deadline extension.

Project Website: https://www.openhorizonsproject.eu/

Apply: https://bit.ly/OpenHorizons-1st-Call-for-Evaluators





Disclaimer

Funded by the European Union under grant agreement No. 101193231. Views and opinions expressed are however those of the author(s) only and do not necessarily reflect those of the European Union or the European Innovation Council and SMEs Executive Agency (EISMEA). Neither the European Union nor the granting authority can be held responsible for them.

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1. General Information

1.1 Personal Data

- Name*:
- Surname*:
- Gender*:
- Phone number (+Country Code):
- Upload your CV (.pdf format):
- LinkedIn profile:

1.2 Financial eligibility

- Are you acting under your own behalf or on behalf of an organisation?*
 - o On my own behalf
 - Full Address (Nr, Street, City, Postal Code)*
 - Country*
 - If Spain
 - Write the NIF number of your organisation*
 - ¿Estás dado de alta en el Impuesto de Actividades Económicas (IAE)?* YES/NO
 * If NO please note that you are not eligible for
 - * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
 - If EU member state
 - o ID Number
 - Write your VAT Number or Tax Registration
 Number*
 - Are you registered in VIES?* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
 - If other





- ID Number
- Are you able to issue us legal invoices?* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
- o On behalf of an organisation
 - Full Address (Nr, Street, City, Postal Code)*
 - Country*
 - If Spain
 - Write the NIF number of your organisation*
 - Is your organisation registered in the Impuesto de Actividades Económicas (IAE)?* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
 - If EU member state
 - Write VAT Number or TAX Registration Number of your organisation*
 - Is the organisation registered in VIES?* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
 - If other
 - Legal name of the organisation*
 - Are you able to issue us legal invoices?* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.







2. Eligibility self-assessment

Applicants are required to ensure that all information provided in the eligibility self-declaration, is **accurate and truthful**. Should any false information be discovered, submitted with the intent of passing the eligibility criteria, the applicant will be automatically disqualified.

- Do you count with at least 5 years of experience in business-related activities and/or being an entrepreneur?:* YES/NO
 * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
- Please download the attached <u>[Code of Conduct](https://drive.google.com/file/d/1ITSe1bCOOzsM003dkD38r2JJ3L AbyODh/view?usp=sharing)</u>
 by clicking on the link

Once you have read and understood the document, do you agree to comply with our organisation's Code of Conduct?: * YES/NO

- * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
- 3. Please download the [Conflict of Interest](https://drive.google.com/file/d/1BLnnAuCn3focm4MYyedPmfZVFI nuY7HO/view?usp=sharing) by clicking on the link. Once you have read and understood the document, do you confirm that you do not have any conflict of interest to participate as evaluator in this programme?:* YES/NO * If NO, please note that you are not eligible for this call. We advise you to



carefully read the guidelines of the call.



- 4. Can you confirm your availability to evaluate in the period of **29/09/2025, 30/09/2025, 01/10/2025, 02/10/2025, 03/10/2025**?:* YES/NO
 - * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.
- 5. Can you confirm your availability for the onboarding call **05.09.2025** at 11 h Brussels time?: * YES/NO
 - * If NO, please note that you are not eligible for this call. We advise you to carefully read the guidelines of the call.

3. Technological Experience

- 1. Graduate studies*: (min 10 words max 100 words)
- 2. Post-graduate studies*: (min 10 words max 200 words)
- 3. Experience related to the deep tech technologies. (multiple choice) *: (min 20 words max 500 words)
 - Advanced Computing / Quantum Computing
 - Advanced Manufacturing
 - Advanced Materials
 - Aerospace, Automotive and Remote Sensing
 - Agritech
 - Artificial Intelligence and Machine Learning, including Big Data
 - Biotechnology and Life Sciences
 - Communications and Networks, including 5G
 - Cybersecurity and Data Protection
 - Electronics and Photonics
 - Fintech
 - Greentech
 - Internet of Things, W3C, Semantic Web
 - Robotics
 - Next Generation of internet
 - Semiconductors (microchips)
 - Energy
 - Metaverse





- Other, please specify
 - * Please detail your expertise related to XXXX (*min 20 words max 500 words*)
 - * If "other", please specify (min 20 words max 500 words)
- 4. Please detail your expertise related to the Open Horizons Open Call #1 objectives. *: (min 100 words max 300 words)

4. Business and Industry Experience

- 1. How many years of experience do you have in industry, business, or innovation environments?" (*Please specify the number of years*)
 - *If applicable, describe your experience (sector, roles, key responsibilities): (max 300 words)
- 2. I have started my own company *: YES/NO
 - *If yes, tell us about (sector, size...) *: (min 50 words- max 300 words)
- I have been / am an angel investor or venture capitalist *: YES/NO
 *If yes, tell us about it *: (min 50 words- max 300 words)
- 4. I have been / am part of the advisory board of a company *: YES/NO *If yes, tell us about when and for which company. *: (min 50 words-max 300 words)
- 5. I have a MBA degree or I have at least 5 years experience in managerial positions *: **YES/NO**
 - *If yes, tell us about it. *: (min 50 words- max 300 words)
- 6. I have been / am a start-up mentor *: YES/NO
 - *If yes, tell us about it. *: (min 50 words- max 300 words)
- 7. I work/have worked in a start-up accelerator *: YES/NO
 - *If yes, tell us about it. *: (min 50 words- max 300 words)

5. Other experience

• Do you have expertise in EC proposals evaluation*: (YES/NO)





- *If yes, provide details (e.g., year, type of proposals evaluated, specific roles): (min 20 words max 300 words)
- Do you have expertise in Cascade Funding/ Open Call proposals evaluation.
 *: (YES/NO)

*If yes, please detail your expertise in Cascade Funding/Open Call proposals evaluation (min 20 words - max 300 words)

6. Declaration of honour

By submitting this form, I hereby certify that, as independent expert acting individually or as expert representing an organisation:

- 1. The information provided in my proposal as evaluator is truthful, correct and complete.
- 2. The information concerning my legal status is correct and complete and concurs with the stipulations outlined in the Guidelines for Evaluators, including its annexes.
- 3. I commit to comply with the eligibility criteria set out in the call for Evaluators for the entire duration of the external evaluation process, hereinafter, the action.
- 4. I am committed to participate in the action;
- 5. I or my organisation:
- is NOT subject to an administrative sanction (i.e., exclusion or financial penalty decision).
- 6. I or my organisation is NOT in one of the following exclusion situations:
 - bankrupt, being wound up, having the affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures;
 - in breach of social security or tax obligations.





- 7. I or my organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant): are NOT in one of the following exclusion situations:
 - guilty of grave professional misconduct;
 - committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking;
 - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement or grant decision;
 - guilty of irregularities within the meaning of Article 1(2) of Regulation No 2988/95;
 - created under a different jurisdiction with the intent to circumvent fiscal, social, or other legal obligations in the country of origin (including creation of another entity with this purpose).
- 8. I or my organisation is NOT subject to a conflict of interest in connection with the action and will notify without delay any situation which could give rise to a conflict of interests.
- 9. I or my organisation has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain, or accept any advantage in connection with the entities related with the action that would constitute an illegal practice or involve corruption.
- 10. I am aware that false declarations may lead to rejection, suspension or termination from the contractual relationship between the subcontractor (SPLOROTECH SL) and my organisation









7. Personal Data Protection basic information

Please read [<u>Legal disclaimer</u>] and [<u>Privacy policy</u>] and [<u>Terms of services</u>] and confirm

As part of the OPEN HORIZONS Project we are committed to protecting your privacy and secure your personal data. This notice explains how we handle your personal data in accordance with the applicable national and European data protection legislation, including Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (GDPR).

As we determine the purpose and means of processing your personal data in the context of submission of proposal for an Open Call, which is part of the OPEN HORIZONS activities, we are considered to be the Data Controller with regard to the processing of your personal data.

We are SPLOROTECH SL, address: PARQUE TOMÁS CABALLERO 2, Sexto, Oficina 1, Despacho 6.10, Pamplona, Spain (hereinafter Sploro)

E-mail: lopd@sploro.eu

In the context of conducting this Open Call, which is part of the project OPEN HORIZONS, we collect your personal data necessary for evaluating your proposal. These data may include:

- Name, contact information, and professional details (provided via form, CV standalone files or any other type of data)
- Information included in your application forms, supporting documents, or other materials.

This data will be used for purposes such as evaluating submissions and complying with our contractual obligations under grant agreements the programme you are applying are part of.







Your personal data may be shared with third parties which may, include, but are not limited to:

- Granting Authorities: European Innovation Council and SME's Executive Agency (EISMEA)
- Consortium Partners: The information provided may also be shared with the partners in the consortium. These partners are contractually obligated to handle your data in compliance with applicable with national and European data protection legislation, including GDPR standards, ensuring the confidentiality and security of your personal data. More about the project consortium members you can find at the project website.
- Monitoring and oversight bodies, including internal audits, the European Court of Auditors, and the European Anti-Fraud Office (OLAF), as required under Union or national laws.

Such sharing will be conducted in compliance with GDPR, the grant agreements, and other relevant regulations. In particular:

For EC co-funded programme, personal data included in applications will be shared with the EC or its agencies, as required by Articles 15, 19, and 25 of Horizon Europe Grant Agreement.

Accuracy and Completeness of Data

All data provided must be accurate, precise, and complete, as required by Article 19.1 of the Horizon Europe Grant Agreement. Failure to provide such data may result in the inability to process your application or other actions necessary for programme participation.

Security Measures

Sploro implements appropriate technical and organizational measures to ensure the security of your personal data. However, the hosting and operation of the platform are managed by AcceleratorApp, and their policies apply to the processing operations they manage. You can view their Privacy Policy for details.





All data processing activities are carried out in a strictly confidential manner, and secured according to the state of the art, and industry best standards using anonymization techniques where possible.

The processing of your personal data is carried out strictly in accordance with the principles of data protection as laid down in the GDPR. All data processing activities are carried out lawfully by ensuring that the legal ground for the processing is given.

As the processing of your personal data is based on your consent, you have the right to withdraw your consent at any time by contacting us at lopd@sploro.eu. Please note, however, that once you have withdrawn your consent, we will no longer be able to process your data and will not be able to continue with the evaluation of your proposal.

We will only process your data for the purposes explained in this article and will only retain data for as long as necessary to fulfil the purposes explained. After that, your data will be securely deleted or anonymized. We emphasize that we take appropriate technical and organizational measures to protect your data from unauthorized access, disclosure or misuse, in accordance with the requirements of relevant regulations.

Under the GDPR, you have the following rights concerning your personal data:

- Right of Access
- Right to Rectification
- Right to Erasure
- Right to Restrict Processing
- Right to Data Portability
- · Right to Object

Data controller: Splorotech, S.L. (ES-B71438956).

Purposes of processing: Offer and manage our products and services for entrepreneurs, startups, companies, industries, corporations and researchers to manage their innovations projects and related activities; providing contact,





Open Horizons GA no. 101193231



consultation, and communication tools with interested and related parties, responding to applications, requests and/or queries.

Lawfulness of processing: Execution of a service contract, consent of the interested party, data controller 's legitimate interests and/or compliance with a legal obligation.

Disclosure to third parties: Your data may be forwarded to Sploro's collaborators that intervene in any phase of the products or services requested and for legal obligations.

Rights of interested parties: You can exercise your rights on data protection at Parque Tomás Caballero, 2 - Sixth floor, Office 6 - 31006 Pamplona - Navarre (Spain) / lopd@sploro.eu.

More information: More detailed information in the "Privacy Policy" of the company's website

