aws Digitalization
Special Terms/Conditions for AI-Adoption & AI-Adoption: Green

**Checklist for submission**

This checklist summarizes the formal key elements of the AI-Adoption programme document. Like the FAQs, it is designed to provide a basic overview. Only the programme document for aws Digitalisation - Special Terms/Conditions AI-Adoption & AI-Adoption: Green is legally binding.

AI-Adoption is a grant for innovative trustworthy AI projects in Austria with a focus on preparation for regulations, standards, norms and certifications.

| Application | Yes | No | Not applicable (n.a.)/Comment |
| --- | --- | --- | --- |
| Application submitted via the aws Fördermanager platform before the deadline | [ ]  | [ ]  |  |
| Required attachment: Business Plan template filled in and uploaded | [ ]  | [ ]  |  |
| Required attachment: Integral Planning template filled in and uploaded | [ ]  | [ ]  |  |
| ID-document(s) uploaded: - Applicant - Authorized representative(s) according to the company register- Beneficial Owner(s) of the company according to the company register | [ ]  | [ ]  |  |
| Existing companies: annual statements of the previous three fiscal years uploaded | [ ]  | [ ]  |  |

| Grant applicants | Yes | No | n.a./Comment |
| --- | --- | --- | --- |
| Applicant is an innovative enterprise according to GBER (General Block Exemption Regulation), significant improvement to the state of the art with risk of failure or R&D of the last three years with 10% of the operating expenses). | [ ]  | [ ]  |  |
| Amount of funding applied for does not exceed EUR 150,000 | [ ]  | [ ]  |  |

Legal base for funding

| **De minimis:** | Yes [ ]  | No [ ]  | n.a./Comment |
| --- | --- | --- | --- |
| Compliance with maximum limit | [ ]  | [ ]  |  |
| Requested funding rate does not exceed 80% of project costs | [ ]  | [ ]  |  |

| **GBER Article 22:** | Yes [ ]  | No[ ]  | n.a./Comment |
| --- | --- | --- | --- |
| Requested funding rate does not exceed 80% of project costs | [ ]  | [ ]  |  |
| Cumulation of aid: maximum limits observed | [ ]  | [ ]  |  |
| Young enterprise: < 5 years | [ ]  | [ ]  |  |
| Small, unlisted enterprise | [ ]  | [ ]  |  |
| No profit distribution since its incorporation | [ ]  | [ ]  |  |
| Not formed through a merger or acquisition | [ ]  | [ ]  |  |

| **GBER Article 25:** | Yes [ ]  | No [ ]  | n.a./Comment |
| --- | --- | --- | --- |
| Not an enterprise in difficulties (Exemption 1.1.2020 until 31.12.2021) | [ ]  | [ ]  |  |
| Small enterprise: requested funding rate does not exceed 45% of project costs  | [ ]  | [ ]  |  |
| Medium enterprise: requested funding rate does not exceed 35% of project costs |  [ ]  | [ ]  |  |
| Large enterprise: requested funding rate does not exceed 25% of project costs | [ ]  | [ ]  |  |

| Project | Yes | No | n.a./Comment |
| --- | --- | --- | --- |
| Project content reflects experimental development | [ ]  | [ ]  |  |
| Criteria for trustworthy AI fulfilled or integral part of the project | [ ]  | [ ]  |  |
| Preparation for regulation, standards, norms and certifications are an integral project component | [ ]  | [ ]  |  |

| Only for AI-Adoption: Green | Yes | No | n.a./Comment |
| --- | --- | --- | --- |
| Classification Green Deal done | [ ]  | [ ]  |  |
| Impact objective, impact chain and impact extrapolation provided | [ ]  | [ ]  |  |
| Do no significant harm explained | [ ]  | [ ]  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Costs / duration | Yes | No | n.a./Comment |
| Duration ­– earliest start date 1.6.2024, until 31.10.2025, max. 12 month | [ ]  | [ ]  |  |
| The costs applied for are eligible for funding in accordance with the programme document | [ ]  | [ ]  |  |
| At least one core know-how bearing person is in the project at least 80% of the time for the duration of the project. | [ ]  | [ ]  |  |
| Curriculum vitae of the core know-how bearer uploaded or part of the business plan | [ ]  | [ ]  |  |

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