

## PRELIMINARY FORMAL EVALUATION CARD

Registration Number			
Project name			
No.	FORMAL CRITERIA	YES	NO
1	<i>All fields in the application form are completed.</i>		
2	I declare that I have read and met the conditions outlined in the Regulations of the Startup Hub: Poland Booster Acceleration Program and accept its terms.  <i>(evaluation based on the declaration made by the Startup in the application form)</i>		
3	<i>The Startup falls into the category of a microenterprise or small enterprise; meeting the conditions specified in Annex I to the European Commission Regulation (EU) No. 651/2014.</i> <i>(evaluation based on the declaration made by the Startup in the application form)</i>		
4	<i>The Startup meets the conditions for receiving de minimis aid, and the de minimis aid received does not exceed the limit specified in the currently applicable EU or national legal regulations.</i> <i>(evaluation based on the declaration made by the Startup in the application form)</i>		
5	<i>The startup does not engage in activities excluded from receiving support based on the Regulation of the Minister of Funds and Regional Policy of November 7, 2022, on providing financial assistance by the Polish Agency for Enterprise Development within the "European Funds for the Modern Economy" program. (Evaluation based on the declaration made by the Startup in the application form.)</i>		
6	<i>The startup's activities do not involve business activities excluded from receiving de minimis aid under Regulation (EU) 2023/2831 of December 13, 2023, on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid. (Evaluation based on the declaration made by the Startup in the application form.)</i>		
7	<i>There are no grounds preventing the transfer of public or financial aid to the startup as specified in the applicable legal regulations. (Evaluation based on the declaration made by the Startup in the application form.)</i>		
8	<i>The startup meets the conditions set out in: Article 22 of Commission Regulation (EU) No. 651/2014 of June 17, 2014, declaring certain types of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty on the Functioning of the European Union; applicable legal regulations governing the provision of aid to entrepreneurs, including primarily the regulations in the Act of November 9, 2000, on</i>		

	<p><i>the establishment of the Polish Agency for Enterprise Development, the Act of April 28, 2022, on the rules for the implementation of tasks financed with European funds in the 2021-2027 financial perspective, and the Regulation of the Minister of Funds and Regional Policy of November 7, 2022, on providing financial assistance by the Polish Agency for Enterprise Development under the "European Funds for the Modern Economy 2021-2027" program. (Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
9	<p><i>The startup is not listed on the stock exchange and has been operating for no longer than 5 years from the date of registration in the relevant registry or records; it has not yet distributed profits; it has not acquired the business of another entrepreneur, unless the turnover from the acquired business constitutes less than 10% of the startup's turnover in the year preceding the acquisition of this business; it was not created as a result of a merger, unless at least one of the following conditions is met:</i></p> <ul style="list-style-type: none"> <li><i>• The turnover of the acquired company constitutes less than 10% of the startup's turnover in the fiscal year preceding the acquisition, or the turnover of the merged company is higher by less than 10% compared to the total turnover of the merging companies in the fiscal year preceding the merger.</i></li> <li><i>• The merger occurred between micro or small enterprises meeting the conditions stated above.</i></li> </ul> <p><i>(Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
10	<p><i>The startup has full rights (including intellectual property rights) to the subject of its business that it intends to develop within the framework of the Acceleration Program and is entitled to dispose of it on its own behalf.</i></p> <p><i>(Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
11	<p><i>The startup is not a related entity within the meaning of Article 6c(2) of the Act of November 9, 2000, on the establishment of the Polish Agency for Enterprise Development with (i) the Accelerator or individuals authorized to incur obligations on behalf of the Accelerator or individuals performing actions related to the implementation of the Acceleration Program on behalf of the Accelerator, or (ii) with the cooperating Technology Recipient or Investor, in particular through: participation in the company as a partner in a civil partnership or partnership; ownership of shares or at least 10% of the shares; holding the position of a member of a supervisory or management board, proxy, or attorney; being in such a legal or factual relationship that may raise justified doubts regarding impartiality in the selection of the entrepreneur, in particular being in a marital relationship, a direct line of kinship or affinity, a collateral line of kinship or affinity to the second degree, or in a relationship of adoption, guardianship, or custody.</i></p> <p><i>(Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
12	<p><i>The startup is not excluded from receiving funding based on generally applicable legal regulations, particularly under Article 6b(3) of the Act of November 9, 2000, on the establishment of the Polish Agency for Enterprise Development, especially:</i></p> <ul style="list-style-type: none"> <li><i>• In the case of an entrepreneur who is a natural person, they have not been convicted by a final judgment for the crime of providing false testimony, bribery, crimes against property, document credibility, money and securities transactions, economic turnover, banking system, tax law violations, or other</i></li> </ul>		

	<p><i>related to conducting business or committed with the intention of achieving financial gain.</i></p> <ul style="list-style-type: none"> <li><i>In the case of an entrepreneur who is not a natural person – none of its managing body members or partners in a partnership has been convicted by a final judgment for the crimes mentioned above.</i> <i>(Evaluation based on the declaration made by the Startup in the application form.)</i></li> </ul>		
13	<p><i>The startup:</i></p> <ul style="list-style-type: none"> <li><i>Does not have any outstanding public law liabilities;</i></li> <li><i>Is not under statutory management or in the process of liquidation or bankruptcy;</i></li> <li><i>Has not significantly violated an agreement made with PARP within 3 years from the date of termination of that agreement;</i></li> <li><i>Has not been prohibited by a court from using grants, subsidies, or other forms of financial support from public funds;</i></li> <li><i>Is not under an obligation to repay aid resulting from a decision by the European Commission declaring the aid incompatible with the law and the internal market or resulting from Article 207(4) of the Act of August 27, 2009, on public finances;</i> <i>(Evaluation based on the declaration made by the Startup in the application form.)</i></li> </ul>		
14	<p><i>I declare that there are no grounds specified in:</i></p> <p><i>Article 2 of Council Regulation (EC) No. 765/2006, which would result in a prohibition on the provision of funds or economic resources;</i> <i>Articles 2 and 9 of Council Regulations (EU) No. 269/2014, (EU) No. 208/2014, or Article 2 of Council Decision 2014/145/CFSP, which would result in a prohibition on the provision of financial resources or economic resources;</i> <i>The Act of April 13, 2022, on special solutions for preventing support for aggression against Ukraine and protecting national security, including Articles 2 and 3 of this Act;</i> <i>Article 51 of Council Regulation (EU) No. 833/2014, which would result in a prohibition on providing direct or indirect support, including providing financing and financial assistance or granting any other benefits under the national program;</i> <i>§6(13) of the Regulation of the Minister of Funds and Regional Policy of November 7, 2022, on providing financial assistance by the Polish Agency for Enterprise Development under the "European Funds for the Modern Economy 2021-2027" program.</i> <i>Neither the startup nor any of its affiliated or related entities under applicable regulations has been excluded from the recruitment process based on the Act on special solutions for preventing support for aggression against Ukraine and protecting national security of April 13, 2022.</i> <i>(Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
16	<p><i>I declare that the solution/product described above is not currently subject to acceleration, i.e., the startup has not signed a grant agreement with any other Accelerator than the Startup Hub Poland Foundation within the Startup Booster Poland program than the one to which I am submitting this application, under penalty of leaving the application form unprocessed.</i> <i>(Evaluation based on the declaration made by the Startup in the application form.)</i></p>		
<b>PRELIMINARY FORMAL ASSESSMENT</b>			

**POSITIVE/NEGATIVE**

*To receive a positive formal assessment and proceed to the first stage of the substantive evaluation, all formal criteria must be met. Failure to meet any of the formal criteria will result in the rejection of the application.*

**PRELIMINARY SUBSTANTIVE ASSESSMENT FORM**

Substantive criteria	Assigned score from 0 to 5*
<p><b><i>Preliminary assessment of business readiness and innovation compared to existing solutions, i.e. the advancement of the startup and readiness to participate in the Startup Booster Poland program.</i></b></p> <p><i>A score from 0 to 5 points can be awarded, where the number of points indicates:</i></p> <p><i>0 points: The product/service is widely available, with no innovation. The product/service is in the conceptual phase, and work on the prototype has not yet started. The startup has not demonstrated business readiness and is at too early a stage to participate in the program.</i></p> <p><i>1 point: The product/service has minimal innovations compared to existing solutions. The product/service is widely available, with no innovation. The product/service is in the conceptual phase, and work on the prototype is in the early stages. The startup's business readiness is very low, and its readiness to participate in the program is minimal.</i></p> <p><i>2 points: The product/service offers some new features or approaches, but not revolutionary. The product/service is at an early prototype stage and requires further development. The startup's business readiness is low, and its readiness to participate in the program is also low.</i></p> <p><i>3 points: The product/service is clearly innovative, but requires further development. The product/service is at an advanced prototype stage, close to the</i></p>	

testing phase. The startup's business readiness is moderate, and the startup is moderately ready to participate in the program.

4 points: The product/service is highly innovative and has the potential to revolutionize the market. The product/service is nearly ready for market launch, requiring minor adjustments. The startup's business readiness is good, and the startup is ready to participate in the program.

5 points: The product/service is groundbreaking, offering unique solutions that could change the industry. The product/service is fully ready for market launch. The startup's business readiness is very high, and the startup is at the right business stage to participate in the program.

**Assessment of the startup's growth potential in the Startup Booster Poland program depending on the preferred path:**

- Implementation at OT (B2B path)
- Collaboration with VC (VC path)
- Establishing a company in Poland (Poland Prize)
- Market expansion (Go Global)
- Solution development (agnostic path)

During a maximum 6-month acceleration period.

A score from 0 to 5 points can be awarded, where the number of points indicates:

For the B2B path - Implementation at OT:

0 points: No market potential. No alignment with OT needs.

1 point: Very low market potential. Very low alignment with OT needs.

2 points: Low market potential. Low alignment with OT needs.

3 points: Medium market potential. Medium alignment with OT needs.

4 points: High market potential. High alignment with OT needs.

5 points: Very high market potential. Very high alignment with OT needs.

For the VC path - Growth potential and return on investment:

0 points: No growth or return potential. Very high investment risk.

1 point: Very low potential. High investment risk.

2 points: Low potential. Medium investment risk.

3 points: Medium potential. Low investment risk.

4 points: High potential. Very low investment risk.

5 points: Very high potential. Minimal investment risk.

<p><i>For the Go Global path - Potential for international market expansion:</i></p> <p><i>0 points: No potential for international expansion. No knowledge of foreign markets.</i></p> <p><i>1 point: Very low potential for international expansion. Very low knowledge of foreign markets.</i></p> <p><i>2 points: Low potential for international expansion. Low knowledge of foreign markets.</i></p> <p><i>3 points: Medium potential for international expansion. Medium knowledge of foreign markets.</i></p> <p><i>4 points: High potential for international expansion. Good knowledge of foreign markets.</i></p> <p><i>5 points: Very high potential for international expansion. Very good knowledge of foreign markets.</i></p> <p><i>For the agnostic path - Solution development:</i></p> <p><i>0 points: No potential for commercialization. No alignment with market needs.</i></p> <p><i>1 point: Very low potential for commercialization. Very low alignment with market needs.</i></p> <p><i>2 points: Low potential for commercialization. Low alignment with market needs.</i></p> <p><i>3 points: Medium potential for commercialization. Medium alignment with market needs.</i></p> <p><i>4 points: High potential for commercialization. High alignment with market needs.</i></p> <p><i>5 points: Very high potential for commercialization. Very high alignment with market needs.</i></p> <p><i>For the Poland Prize path - Establishing a company in Poland and market introduction:</i></p> <p><i>0 points: The solution is not suited to the needs of the Polish market. The startup cannot adapt to the Polish market.</i></p> <p><i>1 point: The solution is very poorly suited to the needs of the Polish market. The startup has very poor prospects of adapting to the Polish market.</i></p> <p><i>2 points: The solution is poorly suited to the needs of the Polish market. The startup has poor prospects of adapting to the Polish market.</i></p> <p><i>3 points: The solution is moderately suited to the needs of the Polish market. The startup has moderate prospects of adapting to the Polish market.</i></p> <p><i>4 points: The solution is well suited to the needs of the Polish market. The startup has good prospects of adapting to the Polish market.</i></p> <p><i>5 points: The solution is very well suited to the needs of the Polish market. The startup has very good prospects of adapting to the Polish market.</i></p>	
<p align="center"><b>PRELIMINARY MERIT ASSESSMENT*</b></p>	<p>TOTAL SCORE:</p>

**\*The startup must score at least 60% of the points in total to proceed to the next stage of the evaluation.**

Warsaw, (date)

Signatures of the evaluators:



Co-funded by the  
European Union

