

Memorandum of Understanding

Grant Agreement Number: **2017-42574/001-001**, hereinafter referred to as "the Grant Agreement"

Project Name and Acronym: *Partnership to Strengthen Graduate Training and Research Capacity for developing climate smart agrifood systems in Central and East Africa (CSAS)* hereinafter referred to as "the project"

Project funding body: Education, Culture and Audiovisual Executive Agency (EACEA), hereinafter referred to as "the Executive Agency"

The present Memorandum of Understanding, hereinafter referred to as "the Memorandum", is made and entered into by and between, Dschang University

..... [REDACTED].....

hereinafter referred to as the "coordinator", represented for the purposes of signature of this Memorandum by Professor Roger Tsafack Nanfosso, Vice Chancellor, the legal representative as defined in the Grant Agreement [**2017-42574/001-001**], and the following partners (including the technical partner):

1. Universite de Dschang Cameroon, Coordinator
 - 2 Makerere University Uganda, Affiliated
 - 3 Bishop Stuart University Mbarara (U) Limited Uganda, Affiliated
 - 4 Haramaya University Ethiopia, Affiliated
 - 5 Egerton University Kenya, Affiliated
 - 6 Université De Kinshasa Congo (Democratic Republic of Congo), Affiliated
 - 7 Sveriges Lantbruksuniversitet Sweden, Partner
 - 8 REGIONAL UNIVERSITIES FORUM FOR CAPACITY BUILDING Uganda Associated
- hereinafter referred to as the "partners", represented for the purposes of signature of this Memorandum by their legal representatives, according to the Mandates previously signed and attached to the Grant Agreement (Annex IV).

Where a provision applies without distinction to the "coordinator" and the "partners", for the purpose of this Memorandum, they will be collectively referred to as the "beneficiaries".

The parties hereby have agreed as follows:

Article 1 Subject of the Memorandum of Understanding

1.2 This Memorandum defines the terms that govern the relations between the parties, by establishing their rights and obligations, and lays down the rules of procedure for the work to be carried out in order to successfully implement the project.

1.2 The beneficiaries, undertake to do everything in their power to carry out the project forming the subject of this Memorandum, which falls within the framework of the Grant Agreement, concluded between the coordinator and the Executive Agency, related to the above-mentioned project.

1.3 The subject matters of this Memorandum are detailed in its annexes, as listed in Art. 18. The Call for proposal guidelines EACEA/05/2017, Annex I of this Memorandum, the Grant Agreement

terms and conditions and its annexes, Annex II of this Memorandum, and the Guidance for contractual project management EACEA/05/2017, Annex III of this Memorandum, shall form an integral part of the present Memorandum, and take precedence over it.

1.4 The beneficiaries shall be bound by the terms and conditions of this Memorandum and any further amendment to it.

1.5 This MoU will respect existing agreement between partner universities unless such agreement conflict the achieving the goals of CSAS academic mobility.

Article 2

Duration

2.1 This Memorandum shall enter into force on the date the last party signs, but shall have retroactive effect from the starting date of the eligibility period of the project laid down in the Grant Agreement.

2.2 The period of eligibility of the activities and the related costs subject of the Memorandum shall be in accordance to the dispositions of the Call for proposal guidelines and the Grant Agreement or any subsequent amendment to the latter.

2.3 The present Memorandum shall remain in force until the coordinator and the partners have been discharged in full of his obligations arising from the Grant Agreement signed with the Executive Agency after the end of project's eligibility period.

Article 3

Obligations and responsibilities

3.1 General obligations and role of the beneficiaries

The beneficiaries:

- a) are jointly responsible for carrying out the activities attributed to them, and shall conduct the work in accordance with the project and schedule set forth in the Grant Agreement and its annexes, working to the best of their abilities to achieve the defined results and taking full responsibility for their work in accordance with accepted professional principles;
- b) undertake to implement all project activities, student and staff mobility in accordance with the provisions set out in the Intra-Africa Academic Mobility Scheme Call for Proposals guidelines **EACEA/05/2017** as well as in line with the Guidance for contractual project management;
- c) undertake to comply with all the provisions of the Grant Agreement and its annexes, with all the provisions of this Memorandum, as well as with relevant national legislations;
- d) shall define jointly their specific role and responsibilities in carrying out the project activities, including participation in management bodies [Project Management Team], selection procedures, promotion of the programme, support to the applicants and scholarship holders, etc. To this purpose a Local Organising Committee (LOC) is established at each partner university according to their individual needs.
- e) define a clear selection procedure of students and staff, that guarantees the transparency of the selection process and equitable treatment of the individual applications.
- f) undertake to sign:

- i. **student agreements** with students in mobility and the sending institutions on scholarship conditions, the rights and obligations, including financial arrangements and commitment to attend courses and undertake exams.
 - ii. **learning agreements or research plans** with selected students and sending institutions on an individual work programme and workload required to pass examinations.
 - iii. **mobility agreements** with selected academic/administrative staff and sending institutions on scholarship conditions, rights and obligations, including financial arrangements and the activity plan during the mobility.
- g) shall put in place agreed mechanisms for the recognition of periods of study, training, research and teaching between partner HEIs as well as with non-partner HEIs for the Target Group 2 students.
 - h) shall take the necessary arrangements for the academic monitoring of scholarship holders.
 - i) put in place the quality assurance strategy for internal and external evaluation of the overall project implementation, including management and cooperation arrangements, application and selection processes, institutional services and support provided before and during mobility, post mobility periods, etc.
 - j) define the sustainability strategy that will contribute to ensure the appropriate dissemination and exploitation of the project's results, as well as to guarantee positive impact at individual, institutional and national/regional level and to guarantee the financial and institutional sustainability of the project activities and results beyond the funding period.
 - k) undertake to provide staff, facilities, equipment and material to the extent needed for executing the activities as specified in the project;
 - l) are jointly responsible for complying with any legal obligations incumbent on them jointly or individually;
 - m) shall be responsible for the sound financial management and cost efficiency of the funds allocated to the project.

3.2 Specific obligations and role of the coordinator

The coordinator undertakes to:

- a) be responsible for the overall coordination, management and implementation of the project in accordance with the Grant Agreement;
- b) ensure the quality of the partnership communication, act as intermediary for all communication between the partners and the Executive Agency, and inform the partners of any relevant communication exchanged with the Executive Agency;
- c) inform the partners of any changes connected to the project or to the Grant Agreement, or of any event likely to substantially affect the implementation of the action;
- d) as the sole recipient of payments on behalf of all partners, transfer funds to the partners without unjustified delay and in accordance with the dispositions for payments laid down

in Article 4 of this Memorandum;

- e) manage and verify the appropriate spending of the funds in accordance with the dispositions of the Grant Agreement and this Memorandum;
- f) comply with all reporting requirements vis-à-vis the Executive Agency, as per the dispositions of Article I.4 of the Grant Agreement. The coordinator shall not delegate any part of this task to any party;
- g) establish timely payment requests to the Executive Agency on behalf of the partnership, as per the dispositions of Article I.4 of the Grant Agreement;
- h) provide the partners with all project contractual documents, such as the signed Grant Agreement and its annexes, the Call for proposal guidelines, the Guidance for contractual project management, and the available reports forms and any other relevant document concerning the project.
- i) provide one copy of this Memorandum duly signed by all parties to all partners, as well as to the Executive Agency.
- j) transmit to the partners copies of all reports submitted to the Executive Agency, as well as copies of any feedback letters received from the Executive Agency following report assessment and field monitoring visits.

3.3 Specific obligations and role of each partner (excluding the coordinator)

Partners undertake to:

- a) ensure adequate communication with the coordinator and with the other partners;
- b) take active part in the implementation of the project activities according to the Grant Agreement and the distribution of tasks as per the Memorandum and its annexes.
- c) submit in due time to the coordinator all relevant data needed to draw up the reports, financial statements and any other documents provided for in the Grant Agreement, as well as all necessary documents in the events of audits, checks or evaluations;
- d) provide the coordinator with any other information or documents it may require and which are necessary for the management of the project;
- e) notify the coordinator of any event likely to substantially affect or delay the implementation of the action, as well as of any important deviation of the project (e.g. replacement of the project contact person, changes in planned expenditure, deviations from work plan etc.);
- f) inform the coordinator of any change in its legal, financial, technical, organisational or ownership situation and of any change of name, address, or legal representative.

3.4 Specific obligations and role of the technical partner

The EU technical partner undertakes to:

- a) transfer to the partnership knowledge and experience in coordinating multilateral projects and management of international mobility.

- b) provide support to the management of the partnership.
- c) provide advice and assistance to the organisation and the implementation of mobility.
- d) contribute to the capacity development of the partner institutions and help the cooperation between them.

3.5 The mechanisms, procedures and arrangements agreed by the beneficiaries under Art. 3 are detailed in the relevant documents annexed to this Memorandum, as follows:

Please list here all the relevant Annexes. Here below some examples of documents that should be developed by the partnership and annexed to the Memorandum:

- Annex [IV] – Procedure for the Selection of the scholarship holders
- Annex [V] – Arrangements for Recognition of Studies
- Annex [VI] – Arrangements for the academic monitoring of scholarship holders
- Annex [VII] – Quality Assurance Procedures
- Annex [VIII] – Strategy for sustainability
- Annex [IX] – Promotion and dissemination strategy
- Annex [X] – Common package of services provided to scholarship holders

Article 4

Financing of the project activities and financial arrangements

4.1 Grant contribution and breakdown per partner institution

The maximum Intra-Africa grant contribution to the project and the form of this contribution is referred to in Article I.3 of the Grant Agreement and is further detailed in Annex III of the Grant Agreement.

The beneficiaries undertake to agree on tasks to be carried out and the number of mobility flows to be sent or hosted by each partner institution. On this basis, they will decide the budget breakdown per partner institution (coordinator, partner and technical partner). The amounts should be in line with Annex III of the Grant Agreement.

4.2 The Intra-Africa grant contribution

The Intra-Africa grant contribution is awarded to the partnership under the form of:

- *lump-sums* to cover the costs incurred by the HEIs for the organisation of the mobility.
- *unit costs* for the implementation of mobility to cover the subsistence allowances, insurance costs, travel and visa expenses, and, where applicable, participation and research costs for mobile students.

4.3 Management of the budget allocated to the organisation of the mobility (lump-sums)

The transfer to the partners of the Intra-Africa budget needed for the organisation of mobility will be done by the Coordinator based on the following procedure:

The coordinator will transfer from the budget available for the “organisation of mobility” [part of] the estimated Intra-Africa grant contribution per partner identified under Annex [XI] of this Memorandum (i.e. budget breakdown per partner) to the partner's account specified in Annex [XII] of this Memorandum in advance of the actual activities/expenditures, in the following way:

1. Five thousand Euros will be transferred to each partner from the Intra-Africa grant contribution at the time of signature of this Memorandum.

2. The remaining one hundred and fifteen thousand Euros will be managed centrally by the coordinating unit to take care of administration of the project as discussed and agreed by partners during the kick-off meeting held in Brussels on 6th February 2018.
3. The management of funds related to the participation of the EU Technical Partner will be managed by the coordinating unit.

The Annex [XII] should include the details of the dedicated bank account of each partner institution signed by its legal representative:

[Name of Bank]

[Address of branch]

[Name and address of account holder]

[Full account number (including bank codes)]

[IBAN account code]

4.4. Management of the budget allocated to the implementation of the mobility (unit-costs)

The project funds allocated for the implementation of mobility will be calculated on the basis of the unit costs as defined in the Call for Proposals guidelines.

4.4.1 Subsistence and Settling-in Allowances

The host partner institutions shall be responsible for paying to the scholarship holders the monthly allowances (settling-in, subsistence and the extra monthly allowances for women, if applicable) in line with the unit cost amounts as defined in the Call for Proposals guidelines.

The following support documents will be required from the host institution as a proof of payment of monthly subsistence allowance:

- Signed student agreement
- Bank transfers records including detailed bank accounts
- Payment confirmation slips signed by the students

After each selection round, the coordinator will send to the partners a list of selected scholarship holders per host partner institution. For each mobility the list shall indicate:

- a) the partner institution responsible for transferring allowances,
- b) the duration of the mobility flows,
- c) the total amount of the allowances till the end of the mobility (including the settling-in allowances for students and extra allowances for female scholarship holders – if applicable)

Based on the above estimations, the coordinator will request an invoice from the host institutions in order to be able to make an annual advance payment from the budget available for the “implementation of mobility” to the account of each host institution, at the latest one month before the start of the mobility flows.

The host partner universities concerned will pay the scholarship holders on a regular basis and with no delay. Proofs of payment to the scholarship holders must be retained and reported to the coordinator on annual basis, at the end of each academic year.

4.4.2. Participation and research costs

The total amount available for participation and research costs should be considered as a pool managed by the partnership to cover the costs related to hosting incoming student and to research activities respectively.

For each hosting partner, participatory and research cost will be calculated based the unit cost and number of mobility flows and transferred to the host institution to be managed by the host institution as per the needs to the students. The coordinator shall transfer the relevant amount to the host universities.

4.4.3 Travel and visa costs

The total amount available for travel and visa costs should be considered as a pool managed by the partnership to cover the costs incurred for the travels and visa procedures of the scholarship holders in order to carry out the mobility.

The coordinator is responsible for finding an adequate travel agency, which will be responsible for organising return travels for the students and staff in mobility.

The following procedure will be implemented:

- The coordinator sends a list to the travel agency indicating the scholarship holders' name, gender, nationality, date of birth, their start and end date of mobility and the maximum amount of travel costs per person (based on the provisions of the Call for Proposals guidelines),
- The travel agency organizes plane tickets according to the scholarship holder's request and in adherence to the list sent by the coordinator. The cheapest fare should be applied.

In case the cost of the flight tickets is exceeding the maximum amount of travel costs or destinations and/or travel dates are different than indicated in the list, the travel agency must contact the coordinator for approval. The travel agency shall send e-tickets including cancellation insurance to the scholarship holders.

If the scholarship holders would like to travel by bus or train, the host institution is responsible for reimbursing the related costs for a maximum amount of travel costs as indicated in the Call for proposal guidelines.

In this case, the scholarship holders should submit their request to the project coordinator for reimbursement within four weeks after the end of mobility at the latest.

The coordinator will reimburse such costs to the hosting institution upon reception of the proof of expenditure.

Visa costs reimbursement

Each host institution partner/the coordinator is responsible for reimbursing visa costs. Scholarship holders should submit their request for reimbursement within four weeks after the beginning of mobility at the latest.

4.4.4 Insurance costs

The beneficiaries are responsible for ensuring adequate insurance arrangements for the scholarship holders benefiting from a mobility period according to the procedure below.

The insurance coverage should be in line with the minimum insurance requirements (Annex X of the Grant Agreement).

The insurance policy must be made available to the scholarship holders already at the time of applying for a visa.

The management of the insurance will be decentralised to each hosting partner.

The hosting partner will find an adequate insurance company and will organise and pay all insurance coverage packages (travel, health, accident) for the entire the duration of each mobility.

The documentation of all individual insurance policies must be kept and reported to the coordinator on an annual basis, at the end of each academic year.

The unit cost allowed for the insurance amounts to 75 EUR per month per scholarship holder.

4.5 Beneficiaries are obliged to use the Intra-Africa grant contribution exclusively for the purposes defined by the project and in accordance with the terms and provisions of the present Memorandum, the Grant Agreement and its annexes.

Intra-Africa grant amounts received in advance and not used by the partners shall be reimbursed to the coordinator at the latest 30 days after the end of the project's contractual period.

In accordance with its accounting system, each partner is responsible and accountable for justifying its costs relating to the implementation of the mobility. Any ineligible cost incurred will be borne by the concerned partner.

All proofs of the payments made by the partners must be kept and provided to the coordinator on an annual basis.

4.6 The costs of financial transfers can be financed from the budget available under "organisation of mobility" and shall be borne as follows:

When transferring money to the partner institutions, the coordinating unit shall take into account the cost related dispatch/receipt charged by the bank.

4.7 Exchange rate

In order to avoid any loss due to local currency fluctuations, beneficiaries should use a project dedicated account or sub-account in Euro, US Dollar or a local currency pegged to Euro or US Dollar. Where this is not possible due to national legislations, the costs due to currency fluctuations, will be catered for by making payment to the scholarship holder by using the exchange rate the time of receipt of the money.

**Article 5
Reporting**

5.1 The coordinator is responsible for submitting in due time to the Executive Agency all reports and financial statements as required in the Grant Agreement. For this purpose and in a timely manner, the partners commit to provide the coordinator with all necessary information and, if applicable, copies of supporting documents needed for drawing up reports, financial statements and any other documents required in the Grant Agreement and the Guidance for contractual project management.

5.2 The coordinator shall provide the partners with the appropriate reporting forms for the declaration of expenses/activities and the respective instructions for their completion. These reports must be drawn up in EURO.

5.3 The beneficiaries shall keep a record of any expenditure/activity incurred under the project and all related documents and proofs of expenditure for a period of 5 years after the payment of the final balance under the Grant Agreement. The coordinator may reject any item which cannot be justified in accordance with the rules set out in the Call guidelines, Grant Agreement and in the Guidance for contractual project management.

**Article 6
General administrative provisions**

6.1 Any important project related communication between the parties shall be done in writing and addressed to the appointed project manager of each beneficiary, as per the details below:

For the coordinator:

Applicant
UNIVERSITE DE DSCHANG (Cameroon)
Professor Christopher Tankou
cmtankou@yahoo.com

For the partners:

Makerere University Kampala (Uganda)
Dr. Sarah Akello
Department of Extension and Innovation studies
School of Agricultural Sciences
Sarah.akello@mak.ac.ug, sarahakellok@yahoo.com

Bishop Stuart University (Uganda)
Dr. Rebecca Kalibwani
Faculty of Agriculture
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Haramaya University (Ethiopia)
Muluken G Wordofa
School of Rural Development and Agric Innovations
mgw.tud@gmail.com

Egerton University (Kenya)
Prof. Patience Mulongo Mshenga
pmshega@egerton.ac.ke

University of Kinshasa (Republic of DRC Congo)
Prof Tshimpi Antoine
antshimpi@aol.com

6.2 Any changes to the above information should be communicated in a timely manner to all partners.

Article 7

Promotion and visibility

7.1 The beneficiaries shall ensure adequate promotion of the project and commit to playing an active role in any activities organised to capitalise on, exploit/disseminate the results of the project, according to the Promotion strategy defined in Annex [IX].

7.2 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 Intra-Africa Academic Mobility Scheme, and must comply with the visibility rules laid down in Articles I.10.8 and I.10.9 of the Grant Agreement, as well as in section 5 of the Guidance for contractual project management.

Article 8

Confidentiality and data protection

8.1 The coordinator and the beneficiaries undertake to preserve the confidentiality of any document,

information or other material directly related to the subject of the Grant Agreement that is duly classed as confidential, if disclosure could cause prejudice to the other party. The parties shall remain bound by this obligation beyond the closing date of the action.

8.2 All personal data contained in or relating to this Memorandum shall be processed in accordance with the dispositions of Article II.6 of the Grant Agreement.

Article 9

Ownership and property rights

9.1 The ownership of all project results, including copyrights and intellectual property rights, as well as all reports and other documentation resulting from the action, shall be vested in the beneficiaries, in compliance with Article I.7 of the Grant Agreement.

9.2 Materials already developed and brought in may be only used within the scope of the project as templates of good practice. Copyrights shall be strictly safeguarded and permission for reproduction and scale of production has to be settled beforehand.

Article 10

Liability

10.1 Each of the contracting parties discharges the other of any civil liability for any damages suffered by itself or its staff/students as a result of the performance of this Memorandum, insofar as such damages are not due to serious or intentional negligence or fault of the other party or its staff/students.

Article 11

Conflict of interest

11.1 The beneficiaries must undertake all necessary precautions to prevent any risk of conflicts of interest which could affect their impartial and objective performance of the Memorandum. 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.

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

11.3 The coordinator will decide if it is deemed necessary to inform the Executive Agency as provided for in Article II.4 of the Grant Agreement.

Article 12

Working languages

12.1 The working language of the partnership shall be English

12.2 All parties commit in allocating staff with enough knowledge of the working language to the project, allowing a smooth communication and understanding of the matters discussed.

The working language must be understood and spoken by all parties involved in the consortium.

Article 13

Conflict resolution

13.1 In case of conflict between the partners resulting from the interpretation or the application of this Memorandum, or in connection with the activities contained within, the parties involved shall make the effort to come to an amicable arrangement rapidly and in the spirit of good cooperation.

13.2 Disputes should be addressed in writing to the project's Management Team. In case the project

management team is unable to resolve the conflict, the coordinator shall approach RUFORUM secretariat to arbitrate between the conflicting parties.

Article 14

Applicable law and jurisdiction

14.1 This Memorandum is governed by the Cameroon law, being the law of the coordinator's country.

14.2 In case of any disputes on matters under this Memorandum, which cannot be resolved by an amicable settlement, the matter shall have to be decided in accordance with the jurisdiction of Cameroon

14.3 If any provision of this Memorandum or the application of any such provision shall be considered invalid or unenforceable in whole or in part for legal requirements, all other stipulations remain valid and binding to all parties.

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

14.5 This Memorandum is concluded in English. In the event of translation of this Memorandum and its annexes, the English version shall prevail.

Article 15

Termination of the Memorandum

15.1 In the event that any of the beneficiaries fail to perform any obligations under the present Memorandum or the Grant Agreement, the coordinator may terminate their participation in the project, upon formal written authorisation by the Executive Agency.

15.2 The coordinator shall notify the beneficiary in cause by registered letter. The beneficiary has one month to supply all relevant information to appeal the decision.

Article 16

Force Majeure

16.1 If either parties face a case of force majeure (as per defined in article II.14 of the Grant Agreement), it shall promptly notify the other party in writing, specifying the nature, probable duration and expected effects of this event.

16.2 Neither of the parties shall be deemed in breach of its obligations if it has been prevented from performing its tasks due to force majeure. The parties shall take all necessary measures to minimize possible damage to successful project implementation.

Article 17

Amendments

17.1 Any amendments to this Memorandum must be made in writing by means of an addendum, and become effective when signed by the authorised legal representatives of all parties. No oral agreement may bind the parties to this effect.

17.2 The amendment(s) may not have the purpose or the effect of introducing changes which might call into question the dispositions of the Grant Agreement.

17.3 Necessary revisions in the documents enclosed to this Memorandum as Annexes – from Annex [IV] to Annex [X] - may be agreed by the project’s management team representing all beneficiaries and shall be communicated to all parties.

Article 18
Annexes

List of annexes:

- Annex I – Call for proposal guidelines EACEA/05/2017 https://eacea.ec.europa.eu/intra-africa/beneficiaries-space/intra-africa-academic-mobility-scheme-2017_en
- Annex II – Copy of the signed Grant Agreement and existing amendments
- Annex III – Guidance for contractual project management related to EACEA/05/2017 https://eacea.ec.europa.eu/sites/eacea-site/files/eacea_05_2017_intra-africa_guidance_on_contractual_project_management_final.pdf
- Annex IV – Procedure for Selection of the scholarship holders
- Annex V – Arrangements for Recognition of Studies
- Annex VI – Arrangements for the academic monitoring of scholarship holders
- Annex VII – Quality Assurance Procedures
- Annex VIII – Strategy for sustainability
- Annex IX – Promotion and dissemination strategy
- Annex X - Common package of services provided to scholarship holders
- Annex XI – Budget breakdown per partner
- Annex XII – Details of beneficiaries' bank accounts
- Please add any other annexes as deemed necessary**

We, the undersigned, declare to have read and accepted the terms and conditions of this Memorandum as described here before, including the annexes thereto.

SIGNATURES AND DATES

_____	_____
Cameroon Date	Kampala, Date.....
The Coordinator	Partner University – Makerere
Prof Roger Tsafack Nanfosso	Prof Barnabas Namangwe,
Vice Chancellor	Vice Chancellor
Dschang University	Makerere University

Uganda Date

Partner University- Bishop Stuart University

Prof Gershom Atukunda

Vice Chancellor

Egerton, Date.....

Partner University – Egerton University

Prof George Owuor

Vice Chancellor

Kinshasa Date

Partner University- Universite of Kinshasa

Prof Pascal Kapagama Ikando

Vice chancellor

Ethiopia Date.....

Partner Haramaya University

Prof Jemal YUSUF

Vice chancellor

Sweden Date

EU Technical Partner – SLU

Sveriges Lantbruksuniversitet Sweden Partner

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