



## **Guidelines**

### **One Health Training Grants**

**Preamble**

The One Health Platform (OHP) is a non-profit association of scientists from university and non-university research institutions in the field of One Health research as well as practitioners (public health services/veterinary services/environmental agencies) from all over Germany. The aim of the OHP is to promote inter- and transdisciplinary scientific exchange in the field of One Health, to link national and international initiatives, to provide incentives and to create space for the identification of research gaps and needs. It also aims to promote dialog between science and practice.

**Object of funding**

The OHP promotes the exchange of knowledge and methods between relevant disciplines of One Health research. To this end, it offers young scientists the opportunity to learn new methods, jointly analyse samples or data sets, collect field samples, test new experimental approaches or similar through a guest stay in a third-party laboratory/research institution or with a practice partner.

The prerequisites for funding by OHP are that the exchange is interdisciplinary and/or transdisciplinary and related to One Health research.

The funds of the One Health Training Grant include:

- Travel costs for the applicant
- Accommodation costs for the duration of the stay
- If applicable per diem allowance

Not eligible for funding are:

- Consumables
- Laboratory costs (equipment usage fee etc.)
- Travel to conferences, symposia, workshops

**Eligible applicants**

All junior researchers who are members of the OHP and are employed at a German research institution are eligible to apply. The conditions for membership are set out in the statutes. Junior researchers include Master's students, doctoral students and postdocs who completed their doctorate no more than 4 years ago. Parental leave and childcare periods will be considered.

It must be justified that the exchange is necessary for the respective scientific work, but that the supervising institution does not have the funds available for this purpose.

**Application procedure**

The OHP office is responsible for assessing and evaluating applications for One Health Training Grants on the basis of predefined evaluation criteria. Applications can be submitted once a year.

**Documents to be submitted:**

- One Health Training Grant application form
- Curriculum vitae
- Invitation letter from the host laboratory/institution with confirmation of financing for the consumables required for the corresponding work

**Evaluation criteria:**

- Inter- and/or transdisciplinarity of the exchange
- Relevance for One Health research
- Added value for the applicant's career development
- Feasibility (timetable, chances of success)
- Qualifications of the applicant
- Qualifications of the host institution
- Compliance with the financial framework

**Maximum funding amount:** max. **2,000 €** per One Health Training Grant. The use of the requested amount must be justified in the application. In addition, it must be demonstrated that the funds are not available through the applicant's existing financing.

**Obligation to report:**

A short report (max. 2 DIN A4 pages) with the most important activities of the stay must be submitted to the OHP office no later than 1 month after the end of the research stay. A template for the report can be obtained from the OHP office. The research stay must be realized within the year of application. Exceptions must be agreed in advance.

**Contact information:**

The team at the office site Greifswald - Insel Riems is responsible for the application and billing process.

Dr. rer. nat. Dana Thal

**One Health Platform**

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**Reimbursement of expenses:**

Travel expenses are handled in accordance with the regulations of the OHP, which are based on the German Federal Travel Expenses Act and the General Administrative Regulation on the German Federal Travel Expenses Act, as amended. You will receive a corresponding claim form with all relevant information for the reimbursement of travel expenses.

All receipts must be submitted within 4 weeks of the end of the guest stay. A prerequisite for reimbursement is the submission of original receipts or suitable evidence.