Grant Agreement Preparation Forms

Project number 297191

Project title Commons4EU—Commons for Europe

Call (part) identifier CIP-ICT-PSP-2011-5

Funding scheme CIP-Pilot actions

INTRODUCTION

Grant Agreement Preparation Forms (GPF's) have been designed to facilitate the project negotiations and the production of the grant agreement. It is a main communication instruments between the co-ordinator representing the Consortium and the Commission's Project Officer. Essentially the forms are used to identify the beneficiaries that will sign/accede to the grant agreement, to determine the eligible costs and European Union contribution. The forms also include a standard declaration to be signed by each participating organisation.

To assist the filling in of the GPF's the following is made available:

- · Annotations these are attached to the standard forms and should be read carefully
- Pre-filled legal information (see below)
- NEF NEF is an online tool to be used by the co-ordinator and the beneficiaries to edit the content of the GPF's

Legal information is held in the A2.1 form. This information is pre-filled by the Commission services using either information taken from the Commission database or from the proposal. Depending on the validity of this information, the organisation concerned may have to supply to the Commission with a so called "identification fiche" and supporting legal documents. For instructions on this, see the annotations to the A2.1 form.

The budget table (A3.1) is to be used in Part A of Annex I of the grant agreement.

A1: Our project

Project Number ¹ 2	97191	Project Acronym ²	Commons4EU								
		One form	per project								
	General information										
Project title ³	Common	s for Europe									
Starting date ⁴	01/11/20	11									
Duration in months ^₅	36										
Call (part) identifier 6	CIP-ICT-	PSP-2011-5									
Free keywords ⁸			Innovaiton, Open Innovation, Smart Cities, Living Labs, User-Driven Innovation, Bottom-up-Broadband, Code for America, Civic Commons								
		Abstract ⁹ (ma	x. 3000 char.)								
reinvent themselves in their q Simultaneously, the Internet b commons in code, user gener networks. Cities have many ti However, organizations like C citizens and cities and help in Commons4EU aims to build o Berlin, Helsinki, Manchester, I main areas: 1) Code Commons. Developin principles rather than on sector platform, following a certain m - Be web/mobile applications. - Enable cities to connect with effectively. - Support the move toward tra -Be shareable, meaning that a 2) Bottom-up-Broadband Com Sensor integration into wifi ne bandwidth management)	uest to becc prought new rated conter mes lacked code for Am closing this on the shoul Rome and U ng collabora ors and by c nodel. They antheir const ansparency an application mons. Exp tworks and will be capi	ome Smart Cities. opportunities to orche- nts and even telecom i the resources and me- erica are showing how a gap. ders of this experience JK-NESTA (UK cities tive web projects follo opening existing code should: ituencies in ways that and collaboration. on built for one city col- loring with users in rea- fiber deployment as c talized giving birth to t	easing demands of services from their citizens and the need to estrate collaboration, fostering the creation of a large base of infrastructures with the emergence of Bottom-up-Broadband echanisms to take full advantage of this wealth. If they can effectively and successfully intermediate between e with an initial core team of 7 cities: Amsterdam, Barcelona, involved in the project through NESTA) working together in 2 owing the methodology of Code for America based on in the participating cities and leveraging the European EPSI reduce administrative cost and engage citizens more uld be used by any other city. al-life environments, three new technologies: Super Wifi, ommons (both new techniques such as aerial as well as fiber two pan European organizations: Code for Europe and BuB for								

A2.1: Who we are

	roject cronym ² Com	mons4EU	Coordinator number in this 1 project ¹⁰	Coordinator short name ¹¹	ESADE			
		One form pe	er participant					
		Lega	l data					
If your organisation has a Identity Code ¹²	If your organisation has already registered for CIP or FP7, enter your Participant Identity Code ¹² 999863876							
Participant legal name 13	3	FUNDACION ESAD	E					
Participant short name ¹¹	1	ESADE						
Status of validation ¹⁴		VALID						
Legal address of the participant								
Street name ¹⁵	AVENIDA PEDF	RALBES	Number ¹⁵	60-62				
Town ¹⁵	BARCELONA							
Postal code / Cedex ¹⁵	e / Cedex ¹⁵ 08034							
Country ¹⁶	Spain	Spain						
Internet homepage (optional)	www.esade.edu	I						
Registration data of the	participant							
Legal registration number	er ¹⁷		510					
Place of registration ¹⁷			Generalitat de Catalunya					
Date of registration ¹⁷			21/02/1991					
VAT number ¹⁸			ESG59716761					
Legal form ¹⁹			ES3					
Legal Entity Appointed R	Representative (LI	EAR) ²⁰						
Family name	Cribillers Riera		First name(s)	Francese				
Phone 1 ²¹	+34932806162		Phone 2 ²¹					
E-mail	francesc.cribille	rs@esade.edu	Fax ²¹	+34932018105				



Project number		297191	Project acronym ²	Commons4EU	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	ESADE	
	One form per participant								
	Status of your organisation								
	Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²								
Your org	ganisa	ation is:							
	Natural person								
X	Legal person								
X	X Non profit								
	Research Organisation								
	Ρ	ublic boc	ły						
		Interna	ational organis	ation					
] Int	ernational org	anisation of european	interest				
X	S	econdary	y and higher e	ducation establishmen	t				
	Enter	prise							
	S	ME							
Indirect	Indirect costs ⁴¹ :								
	Actua	al indirect	t costs 42						
	Simp	lified met	thod 43						
	0	dand flat .	44						

- Standard flat rate ⁴⁴
- Special transitional flat rate 45

Project number ¹	297191	Project acronym ²	Commons4EU	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	ESADE			
			One form pe	er participant						
First authorised representative to sign the grant agreement or to commit the organisation for this project										
Family name	•	BIETO		First name(s)		EUGENIA				
Title ³⁴		Prof.		Gender ³⁵ (Female Male – M)	ə – F	/ F				
Position in th	e organis	sation 36		General Director		ï				
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if different from the legal address) ¹²										
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶										
Phone 1 ²¹		+34 9320	86162	Phone 2 ²¹						
E-mail		eugenia.b	ieto@esade.edu	Fax ²¹		+34 93204810	5			
Second auth	orised re	oresentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name)	ASPA		First name(s) RAMON						
Title ³⁴				Gender ³⁵ (Female Male – M)	e – F	′ м				
Position in th	e organis	sation 36		Corporate Deputy Director General						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²	``						
Street name	15			Number ¹⁵						
Town ¹⁵	own ¹⁵									
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶										
Phone 1 ²¹		+34 932 8	06 162	Phone 2 ²¹						
E-mail		ramon.as	pa@esade.edu	Fax ²¹ +34 932 048 105			05			



One form per participantContact persons for this projectPerson in charge of administrative, legal and financial aspects in this projectFamily nameCastellucciFirst name(s)LauraTitle ³⁴ Ms.Gender ³⁶ (Female – F / Male – M)FPosition in the organisation ³⁶ European Project ManagerDepartment/Faculty/Institute/Laboratory name/ ³⁷ Institute for Innovation and Knowledge ManagementAddress (if different from the legal address)Street name ³⁶ Av. Torre BlancaNumber ³⁶ Youn ^{13°} Sant Cugat (Barcelona)Postal code / Cedex ¹⁵ ØS172Country ⁴⁶ SpainPhone 1 ²¹ +34 932806 162Phone 2 ²¹ Parson in charge of sci—tific and technical/technological aspects in this projectFamily nameAlmirall MezquitaFirst name(s)EsteveTitle ³⁴ Norf.Gender ³⁶ (Female – F / Male – M)Male – MiPosition in the organisation ³⁶ Associate ProfescorPosition in the organisation ³⁶ Associate ProfescorDepartment/Faculty/Institute/	Project number ¹	297191	Project acronym ²	Commons4EU	Coordinator number in this project ¹⁰	Coordinator short name ¹¹ E	SADE			
Person in charge of advite/velocite legal and financial aspects to its projectFamily nameCastellucciFirst name(s)LauraTitle ³⁴ Ms.Gender ³⁶ (Female – F / Male – M)FPosition in the organisation50Secondary 36Secondary 36Department/Faculty/InstructLaboratory name/ ³⁷ Institute for Innovation – Knowledge ManagementAddress (if different front - User)Institute for Innovation – Knowledge ManagementSecondary 36Address (if different front - User)Sant Cugat (Barcelona)SpinSpinTown ¹⁵ Osito – User)SpinSecondary 36Secondary 36County ¹⁶ SpinSat Secondary 36Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)Pirst name(s)Sid 93 204 81 05Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)First name(s)Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)Secondary 36Secondary 36Secondary 36Proson in charge of Surf Cugat (Barcelong)Seconda				One form pe	er participant					
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Address (if different from the legal address)Number 1559Street name 15Av. Torre BlancaNumber 1559Town 15Sant Cugat (Barcelona)Postal code / Cedex 1508172Country 16SpainPhone 1 21+34 932806162Phone 2 21E-mailIaura.castellucci@esade.eduFax 21Person in charge of sci-tric and technical/technological aspect+34 93 204 81 05Prerson in charge of sci-tric and technical/technological aspectErst name(s)EsteveFamily nameAlmirall MezquitaFirst name(s)EsteveTitle 34Prof.Gender 36 (Female – F / Male – M)MPosition in the organisation in the organisation in the legal address) 12Institute for Innovation at Knowledge ManagementAddress (if different from the legal address) 12Sant Cugat (Barcelona)Number 1559Town 15Sant Cugat (Barcelona)Sant59Postal code / Cedex 1508172SantSant Cugat (Barcelona)Postal code / Cedex 15Alog9 888 559Phone 2 21Institute of an and 121	Position in th	ne organis	ation 36		European Project Ma	nager				
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Inte Prof. Male – M) M Position in the organisation ³⁵ Associate Professor Department/Faculty/Institute/Laboratory name/ ³⁷ Institute for Innovation and Knowledge Management Address (if different from the legal address) ¹² Institute for Innovation and Knowledge Management Street name ¹⁵ Av. Torre Blanca Number ¹⁵ 59 Town ¹⁵ Sant Cugat (Barcelona) 59 Postal code / Cedex ¹⁵ 08172 59 Country ¹⁶ Spain Phone 2 ²¹ 1	Family name	Э	Almirall M	lezquita	First name(s)	Esteve				
Department/Faculty/Institute/Laboratory name/ ³⁷ Institute for Innovation and Knowledge Management Address (if different from the legal address) ¹² Street name ¹⁵ Av. Torre Blanca Number ¹⁵ 59 Town ¹⁵ Sant Cugat (Barcelona) Sant Cugat (Barcelona) Sant Cugat (Barcelona) Postal code / Cedex ¹⁵ 08172 Spain Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Title ³⁴		Prof.			[/] M				
Address (if different from the legal address) ¹² Street name ¹⁵ Av. Torre Blanca Number ¹⁵ 59 Town ¹⁵ Sant Cugat (Barcelona) 59 Postal code / Cedex ¹⁵ 08172 59 Country ¹⁶ Spain 59 Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Position in th	ne organis	ation 35		Associate Professor					
Street name 15Av. Torre BlancaNumber 1559Town 15Sant Cugat (Barcelona)Postal code / Cedex 1508172Country 16SpainPhone 1 21+34 609 888 559Phone 2 21	Department/	/Faculty/Ir	stitute/Labora	atory name/ ³⁷	Institute for Innovation and Knowledge Management					
Town ¹⁵ Sant Cugat (Barcelona) Postal code / Cedex ¹⁵ 08172 Country ¹⁶ Spain Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Address (if c	different fr	om the legal a	address) ¹²						
Postal code / Cedex ¹⁵ 08172 Country ¹⁶ Spain Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Street name	15	Av. Torre	Blanca	Number ¹⁵	59				
Country ¹⁶ Spain Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Town ¹⁵		Sant Cug	at (Barcelona)		~				
Phone 1 ²¹ +34 609 888 559 Phone 2 ²¹	Postal code	/ Cedex ¹	dex ¹⁵ 08172							
	Country ¹⁶		Spain							
	Phone 1 ²¹		+34 609 8	388 559	Phone 2 ²¹	one 2 ²¹				
E-mail esteve.almirall@esade.edu Fax ²¹ +34 93 204 81 05	E-mail		esteve.alr	mirall@esade.edu	Fax ²¹	x ²¹ +34 93 204 81 05				

Project number ¹	297191	Project acronym ²	Commons4EU	Coordinator number in this project ¹⁰	1	Coordinator short name ¹¹	ESADE		
	One form per participant								
Certified declaration									

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



I also certify that our organisation is committed to act as the coordinator of this project.

Participant legal name ¹³	FUNDACION ESADE		
Family name of authorised representative	BIETO	First Name(s)	EUGENIA
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	ASPA	First Name(s)	RAMON
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	



	roject cronym ² Com	mons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Forum Virium		
		One form pe	er participant					
		Lega	l data					
If your organisation has a Identity Code ¹²	already registered	d for CIP or FP7, ente	r your Participant	99	7534324			
Participant legal name 13	3	Radio- ja televisiotel	kniikan tutkimus RT	T OY				
Participant short name ¹¹	1	Forum Virium						
Status of validation ¹⁴		VALID						
Legal address of the par	Legal address of the participant							
Street name ¹⁵	Aleksanterinkatu	u	Number ¹⁵		16-18			
Town ¹⁵	Helsinki	Helsinki						
Postal code / Cedex ¹⁵	code / Cedex ¹⁵ 00170							
Country ¹⁶	Finland							
Internet homepage (optional)	www.forumviriur	m.fi						
Registration data of the	participant							
Legal registration number	er ¹⁷		2170029-2					
Place of registration ¹⁷			Patentti- ja rekisterihallitus HELSINKI					
Date of registration ¹⁷			26/02/2008					
VAT number ¹⁸			FI2170029-2					
Legal form ¹⁹			OY OYJ					
Legal Entity Appointed R	Representative (Ll	EAR) ²⁰						
Family name	DANNBOM		First name(s)		MARIANNE			
Phone 1 ²¹	Phone 1 ²¹ 0035 84050126158							
E-mail	marianne.dannb	oom@forumvirium.fi	Fax ²¹		0035 8103872	719		



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	Forum Virium		
	One form per participant								
	Status of your organisation								
	oes of organ priate box(es		it from special conditions	under FP7 participat	ion r	ules. If you are on	e of these, please tick		
Your orga	nisation is:								
D N	atural perso	n							
X Le	egal person								
X	Non profit								
	Research Organisation								
	Public boo	dy							
	Interna	ational organis	ation						
		ernational org	anisation of european inte	erest					
	Secondar	y and higher e	ducation establishment						
X E	nterprise								
	SME								
Indirect co	Indirect costs 41:								
D A	ctual indirec	t costs 42							
🗶 s	mplified me	thod 43							
🗅 S	andard flat	rate 44							

□ Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	Forum Virium			
			One form pe	er participant						
First authorised representative to sign the grant agreement or to commit the organisation for this project										
Family name)	Eskelinen		First name(s)		Jarmo	Jarmo			
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F	[/] M				
Position in th	e organis	sation 36		CEO						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	Address (if different from the legal address) ¹²									
Street name	15			Number ¹⁵						
Town ¹⁵						H				
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶										
Phone 1 ²¹		+358 50 5	93 3441	Phone 2 ²¹						
E-mail		jarmo.esk	elinen@forumvirium.fi	Fax ²¹		+35 8103 87 2	719			
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name	•			First name(s)						
Title ³⁴				Gender ³⁵ (Female – F / Male – M)						
Position in th	e organis	sation 36								
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵	Town ¹⁵									
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶	Country ¹⁶									
Phone 1 ²¹	1 ²¹ Phone 2 ²¹									
E-mail				Fax ²¹						



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	Forum Virium			
			One form pe	er participant						
			Contact person	s for this project						
Person in ch	Person in charge of administrative, legal and financial aspects in this project									
Family name	•	Eskelinen		First name(s)		Jarmo				
Title ³⁴		Mr.		Gender ³⁵ (Female – F / Male – M)		′ м				
Position in th	e organis	sation 36		CEO						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address)	<u>.</u>						
Street name	15			Number 15						
Town ¹⁵										
Postal code	Cedex ¹	5								
Country ¹⁶										
Phone 1 ²¹		+3585059	33441	Phone 2 ²¹						
E-mail		jarmo.esk	elinen@forumvirium.fi	Fax ²¹ +358103872719		19				
Person in ch	arge of s	cientific and te	echnical/technological aspec	cts in this project						
Family name	9			First name(s)						
Title ³⁴				Gender ³⁵ (Female Male – M)	9 – F	1				
Position in th	e organis	ation 35								
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²	·						
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶										
Phone 1 ²¹				Phone 2 ²¹						
E-mail				Fax ²¹						

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	2	Participant short name ¹¹	Forum Virium		
	One form per participant								
Certified declaration									

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	Radio- ja televisiotekniikan tutkimus RTT OY							
Family name of authorised representative	Eskelinen	First Name(s)	Jarmo					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸						



Project number ¹ 297191	Project acronym ² Cor	nmons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Fraunhofer	
		One form pe	er participant				
		Lega	l data				
If your organisation ha	s already registere	ed for CIP or FP7, ente	r your Participant	9	99984059		
Participant legal name	SELLSCHAFT ZUF	R FOI	ERDERUNG DER	ANGEWANDTEN			
Participant short name	11	Fraunhofer					
Status of validation ¹⁴		VALID					
Legal address of the p	articipant						
Street name ¹⁵	Hansastrasse		Number ¹⁵		27C		
Town ¹⁵	MUNCHEN						
Postal code / Cedex 15	80686						
Country ¹⁶	Germany						
Internet homepage (optional)	www.fraunhofe	er.de					
Registration data of th	e participant						
Legal registration num	ber ¹⁷		VR4461				
Place of registration ¹⁷			Munchen - Verein	isregi	ster des Amtsger	ichtes	
Date of registration ¹⁷			23/05/1949				
VAT number ¹⁸			DE129515865				
Legal form ¹⁹			EV				
Legal Entity Appointed	Representative (LEAR) ²⁰					
Family name	Zeumann		First name(s)		Andrea		
Phone 1 ²¹	+49 (0)89 120	5 2723	Phone 2 ²¹				
E-mail	andrea.zeuma	nn@zv.fraunhofer.de	Fax ²¹		+49 (0)89 120	5 7534	



Project numbe		297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer	
	One form per participant								
				Status of y	our organisation				
	•••	•	isations benef s) below. ²²	it from special conditions	under FP7 participat	tion r	ules. If you are one	e of these, please tick	
Your or	ganisa	ation is:							
	Natu	ral perso	n						
X	Lega	l person							
X	Ν	Ion profit							
	X	Resea	rch Organisat	ion					
	F	ublic boc	ły						
		Interna	ational organis	ation					
	Ę	lnt	ernational org	anisation of european int	erest				
	S	Secondary	y and higher e	ducation establishment					
	Ente	rprise							
	S	SME							
Indirect	costs	41							
X	Actu	al indirect	t costs 42						
	Simp	lified met	thod 43						

- Standard flat rate 44
- Special transitional flat rate ⁴⁵

	roject cronym ²	Commons4EU	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer			
One form per participant									
First authorised represer	ntative to sig	gn the grant agreement or t	o commit the organ	nisati	ion for this project				
Family name	Holborn-H	lanßen	First name(s)		Sidonie				
Title ³⁴	Ms.		Gender ³⁵ (Female Male – M)	e – F	/ F				
Position in the organisati	ion ³⁶		EU Projects Office	er					
Department/Faculty/Insti	itute/Labora	atory name/ ³⁷	IZB - Integrated P	Projec	ct Management				
Address (if different from the legal address) ¹²									
Street name 15	Schloss B	irlinghoven	Number ¹⁵						
Town ¹⁵	n ¹⁵ Sankt Augustin								
Postal code / Cedex ¹⁵ 53754									
Country ¹⁶	Germany								
Phone 1 ²¹	+492241141968 Phone 2 ²¹								
E-mail	sidonie.hc	lborn@izb.fraunhofer.de	Fax ²¹		+49224114238	+492241142386			
Second authorised repre	esentative to	o sign the grant agreement	or to commit the or	rgani	sation for this proj	ect			
Family name	Rechman	n	First name(s) Tobias						
Title ³⁴	Mr.		Gender ³⁵ (Female Male – M)	e – F	′ м				
Position in the organisati	ion ³⁶		EU Projects Office	er					
Department/Faculty/Insti	itute/Labora	atory name/ ³⁷	IZB - Integrated F	Projec	ct Management				
Address (if different from	the legal a	address) ¹²							
Street name ¹⁵	Schloss B	irlinghoven	Number ¹⁵						
Town ¹⁵	Sankt Aug	gustin							
Postal code / Cedex ¹⁵	53754								
Country ¹⁶	Germany								
Phone 1 ²¹	+4922411	42565	Phone 2 ²¹						
E-mail	tobias.rec	hmann@izb.fraunhofer.de	Fax ²¹		+49224114238	36			



	coject cronym ² Commons4EU	J	Participant number in this project ¹⁰		Participant short name ¹¹	Fraunhofer				
	One form per participant									
	Cont	act person	s for this project							
Person in charge of adm	Person in charge of administrative, legal and financial aspects in this project									
Family name	Rechmann		First name(s)		Tobias					
Title ³⁴	Mr.		Gender ³⁵ (Female Male – M)	e – F ,	′ M					
Position in the organisati	on ³⁶		EU Projects Office	er						
Department/Faculty/Insti	tute/Laboratory name/ ³⁷		IZB - Integrated P	Projec	t Management					
Address (if different from the legal address)										
Street name 15	Street name ¹⁵ Schloss Birlinghoven Number ¹⁵									
Town ¹⁵ Sankt Augustin										
Postal code / Cedex ¹⁵ 53754										
Country ¹⁶	Country ¹⁶ Germany									
Phone 1 ²¹	+492241142565		Phone 2 ²¹							
E-mail	tobias.rechmann@izb.fra	unhofer.de	Fax ²¹		+49224114238	36				
Person in charge of scie	ntific and technical/technol	ogical aspec	cts in this project							
Family name	Klessmann		First name(s)		Jens					
Title ³⁴	Mr.		Gender ³⁵ (Female Male – M)	e – F ,	′ M					
Position in the organisati	on ³⁵		Senior Scientist							
Department/Faculty/Insti	tute/Laboratory name/ ³⁷		Fraunhofer FOKUS							
Address (if different from	the legal address) ¹²									
Street name ¹⁵	Kaiserin-Augusta-Allee		Number ¹⁵		31					
Town ¹⁵	Berlin									
Postal code / Cedex ¹⁵	10589									
Country ¹⁶	Germany									
Phone 1 ²¹	+49 3034637285		Phone 2 ²¹							
E-mail	jens.klessmann@fokus.fraunhofer.de Fax ²¹									

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	3	Participant short name ¹¹	Fraunhofer
			One form pe	er participant			
Certified declaration							

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	FRAUNHOFER-GESELLSCHAFT ZUR FOERDERUNG DER ANGEWANDTEN FORSCHUNG E.V							
Family name of authorised representative	Holborn-Hanßen	First Name(s)	Sidonie					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸						
Family name of authorised representative	Rechmann	First Name(s)	Tobias					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸						



	roject cronym ² Com	mons4EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	Manchester
		One form pe	er participant			
		Lega	l data			
If your organisation has a Identity Code ¹²	already registered	d for CIP or FP7, ente	r your Participant	ę	999583837	
Participant legal name 13	i	MANCHESTER CIT	Y COUNCIL			
Participant short name ¹¹	I	Manchester				
Status of validation ¹⁴		VALID				
Legal address of the par	ticipant					
Street name ¹⁵	ALBERT SQUA	RE	Number ¹⁵			
Town ¹⁵	5 MANCHESTER					
Postal code / Cedex ¹⁵ M60 2LA						
Country ¹⁶	United Kingdom	I				
Internet homepage (optional)	www.mancheste	er.gov.uk				
Registration data of the	participant					
Legal registration number	er ¹⁷					
Place of registration ¹⁷						
Date of registration ¹⁷			01/01/1900			
VAT number ¹⁸			GB149151958			
Legal form ¹⁹			GB18			
Legal Entity Appointed R	Representative (LI	EAR) 20				
Family name	Carter		First name(s)		Dave	
Phone 1 ²¹	+44(0)16125581	111	Phone 2 ²¹			
E-mail	d.carter@mancl	hesterdda.com	Fax ²¹		+44(0)1612362	2849



				Deuticinent					
Project number ¹	297197	1 Project acronym ²	Commons4EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	Manchester		
	One form per participant								
			Status of	f your organisation					
-	pes of orgai priate box(e		fit from special conditio	ons under FP7 participat	ion r	ules. If you are on	e of these, please tick		
Your orga	nisation is:								
	atural perso	on							
X L	Legal person								
X	Non profi	t							
	Rese	arch Organisa	tion						
X	Public bo	dy							
	Intern	ational organis	sation						
	🗋 In	ternational org	anisation of european	interest					
	Seconda	ry and higher e	education establishmen	nt					
	nterprise								
	SME								
Indirect co	osts ⁴¹ :								
	ctual indired	ct costs 42							
🗅 s	implified me	ethod 43							
		. 44							

- Standard flat rate 44
- Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	Manchester			
			One form pe	er participant						
First authorised representative to sign the grant agreement or to commit the organisation for this project										
Family name	Carter		First name(s)		Dave					
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	ə – F	[/] M				
Position in th	e organis	ation 36		Head		ï				
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	Manchester Digit	al De	velopment Agenc	y – MDDA			
Address (if d	Address (if different from the legal address) ¹²									
Street name	15	Portland S	St	Number ¹⁵		117-119				
Town ¹⁵ Manchester										
Postal code	/ Cedex ¹	5 M1 6ED								
Country ¹⁶		United Kir	ngdom							
Phone 1 ²¹		+44 161 2	2418216	Phone 2 ²¹		+44161241820	+441612418205			
E-mail		D.Carter@	manchesterdda.com	Fax ²¹		+44 161 236 2	+44 161 236 2849			
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name)			First name(s)						
Title ³⁴				Gender ³⁵ (Female Male – M)	e – F	/				
Position in th	e organis	ation 36								
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶	Country ¹⁶									
Phone 1 ²¹				Phone 2 ²¹						
E-mail		Fax ²¹								



Project number ¹	297191	Project acronym ²	Commons4EU		articipant short Manchester		
			One form p	er participant			
			Contact person	s for this project			
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project			
Family name	;	Carter		First name(s)	Dave		
Title ³⁴		Mr.		Gender ³⁵ (Female – F / Male – M)	м		
Position in th	ne organis	ation ³⁶		Head			
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	Manchester Digital Deve	elopment Agency – MDDA		
Address (if different from the legal address)							
Street name	15	Portland	Street	Number ¹⁵	117-119		
Town ¹⁵		Manches					
Postal code	/ Cedex ¹	M1 6ED					
Country ¹⁶		United Ki	ngdom				
Phone 1 ²¹		+44 161 2	2418216	Phone 2 ²¹			
E-mail		D.Carter@	manchesterdda.com	Fax ²¹	+44 161 236 2849		
Person in ch	arge of so	cientific and te	echnical/technological aspe	cts in this project			
Family name	;	Holding		First name(s)	Alan		
Title ³⁴		Mr.		Gender ³⁵ (Female – F / Male – M)	Μ		
Position in th	ne organis	ation 35		Head of Technology	<u>.</u>		
Department/	Faculty/Ir	stitute/Labor	atory name/ ³⁷	Manchester Digital Deve	elopment Agency		
Address (if d	lifferent fr	om the legal a	address) ¹²				
Street name	15	Portland S	Street	Number ¹⁵	117-119		
Town ¹⁵		Manches	ter	<u>.</u>	~		
Postal code	/ Cedex ¹	M1 6ED					
Country ¹⁶		United Ki	ngdom				
Phone 1 ²¹		+44 0161	2418211	Phone 2 ²¹	+441612418205		
E-mail	E-mail a.holding@manchesterdda.com Fax ²¹						

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	4	Participant short name ¹¹	Manchester
			One form pe	er participant			
Certified declaration							

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	MANCHESTER CITY COUNCIL						
Family name of authorised representative	Carter	First Name(s)	Dave				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					



	roject cronym ² Com	mons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Amsterdam				
One form per participant										
	Legal data									
If your organisation has already registered for CIP or FP7, enter your Participant Identity Code ¹² 998617135										
Participant legal name 13	;	GEMEENTE AMSTE	ERDAM							
Participant short name ¹¹	1	Amsterdam								
Status of validation ¹⁴		VALID								
Legal address of the par	ticipant									
Street name ¹⁵	AMSTEL		Number ¹⁵		1					
Town ¹⁵	AMSTERDAM	AMSTERDAM								
Postal code / Cedex ¹⁵	1011 PN									
Country ¹⁶	Netherlands	Netherlands								
Internet homepage (optional)	www.amsterdan	n.nl								
Registration data of the	participant									
Legal registration number	er ¹⁷		N/A							
Place of registration ¹⁷			N/A							
Date of registration ¹⁷			01/01/1900							
VAT number ¹⁸			N/A							
Legal form ¹⁹			UNK							
Legal Entity Appointed R	Representative (LI	EAR) ²⁰								
Family name	den Boer		First name(s)		Gerard					
Phone 1 ²¹	Phone 2 ²¹									
E-mail	denboer@ez.an	nsterdam.nl	Fax ²¹							



Project number		297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	5	Participant short name ¹¹	Amsterdam			
	One form per participant										
	Status of your organisation										
Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²											
Your org	ganisa	ation is:									
	Natu	al perso	n								
X	Lega	l person									
X	N	on profit									
		Resea	arch Organisat	ion							
X	Ρ	ublic boc	dy								
		Interna	ational organis	ation							
] Int	ernational org	anisation of european i	nterest						
	S	econdary	y and higher e	ducation establishment	t						
	Enter	prise									
	S	ME									
Indirect	costs	⁴¹ .									
	Actua	al indirect	t costs 42								
	Simp	lified met	thod 43								
	~		44								

- Standard flat rate ⁴⁴
- Special transitional flat rate 45

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	5	Participant short name ¹¹	Amsterdam				
One form per participant											
First authorised representative to sign the grant agreement or to commit the organisation for this project											
Family name		Den Boer		First name(s)		Gerard					
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F	[/] M					
Position in th	e organis	sation 36		Director							
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷								
Address (if d	ifferent fr	om the legal a	address) ¹²								
Street name	15			Number ¹⁵							
Town ¹⁵											
Postal code	Cedex ¹	5									
Country ¹⁶											
Phone 1 ²¹		+31 613 5	45 774	Phone 2 ²¹							
E-mail		Denboer@	Dez.amsterdam.nl	Fax ²¹		+31 20 62181	+31 20 6218152				
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect				
Family name	•			First name(s)							
Title ³⁴				Gender ³⁵ (Female – F / Male – M)		1					
Position in th	e organis	sation 36									
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷								
Address (if d	ifferent fr	om the legal a	address) ¹²	·							
Street name	15			Number ¹⁵							
Town ¹⁵											
Postal code	Cedex ¹	5									
Country ¹⁶											
Phone 1 ²¹				Phone 2 ²¹							
E-mail				Fax ²¹							



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	5	Participant short name ¹¹	Amsterdam				
One form per participant											
Contact persons for this project											
Person in charge of administrative, legal and financial aspects in this project											
Family name	9	Gallyas		First name(s)		Katalin					
Title ³⁴		Ms.		Gender ³⁵ (Female Male – M)	e – F	/ F					
Position in th	e organis	sation 36		Policy Advisor							
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	Dept Economic A	ffairs						
Address (if d	ifferent fr	om the legal a	address)	L							
Street name	15	-Weesper	straat	Number 15		-89					
Town ¹⁵		-Amsterda	am	<u>.</u>							
Postal code	Cedex ¹⁹	5 -1000 CC									
Country ¹⁶		Netherlan	ds								
Phone 1 ²¹		+31 20 25	64 9704	Phone 2 ²¹							
E-mail		Gallyas@	EZ.Amsterdam.nl	Fax ²¹ +31 683209166			6				
Person in ch	arge of so	cientific and te	echnical/technological aspec	cts in this project							
Family name	•			First name(s)							
Title ³⁴				Gender ³⁵ (Female – F / Male – M)		/					
Position in th	e organis	ation 35									
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷								
Address (if d	ifferent fr	om the legal a	address) ¹²								
Street name ¹⁵			Number ¹⁵								
Town ¹⁵	Town ¹⁵										
Postal code	Cedex 1	5									
Country ¹⁶											
Phone 1 ²¹				Phone 2 ²¹							
E-mail											

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	5	Participant short name ¹¹	Amsterdam			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	GEMEENTE AMSTERDAM		
Family name of authorised representative	Den Boer	First Name(s)	Gerard
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	



	roject cronym ² Com	mons4EU	Participant number in this 6 project ¹⁰		nticipant short me ¹¹	Waag Society					
One form per participant											
	Legal data										
If your organisation has already registered for CIP or FP7, enter your Participant Identity Code ¹² 984550389											
Participant legal name 13	3	STICHTING WAAG	SOCIETY								
Participant short name ¹¹	1	Waag Society									
Status of validation ¹⁴		VALID									
Legal address of the par	ticipant										
Street name ¹⁵	NIEUWMARKT		Number ¹⁵		4						
Town ¹⁵	AMSTERDAM		t.								
Postal code / Cedex ¹⁵	1012 CR										
Country ¹⁶	Netherlands										
Internet homepage (optional)	www.waag.org										
Registration data of the	participant										
Legal registration number	er ¹⁷		41214445								
Place of registration ¹⁷			AMSTERDAM								
Date of registration ¹⁷			01/12/1994								
VAT number ¹⁸			NL804011266B01								
Legal form ¹⁹	NL6										
Legal Entity Appointed R	Representative (Ll	EAR) ²⁰									
Family name	Tunnissen		First name(s)		Bart						
Phone 1 ²¹	e 1 ²¹ +31 20 557 98 98										
E-mail	bart@waag.org		Fax ²¹		+31 20 557 98	80					



Project number	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	6	Participant short name ¹¹	Waag Society				
	One form per participant										
	Status of your organisation										
•	pes of organ priate box(es		it from special conditions ι	under FP7 participat	tion r	ules. If you are one	e of these, please tick				
Your orga	nisation is:										
	atural perso	n									
X L	egal person										
X	Non profit										
	Resea	arch Organisat	ion								
	Public boo	dy									
Ĺ	lnterna	ational organis	ation								
	🗋 Int	ernational org	anisation of european inte	rest							
	Secondar	y and higher e	ducation establishment								
X E	nterprise										
X	SME (Vali	idated)									
Indirect c	osts ⁴¹ :										
	ctual indirec	t costs 42									
	implified me	thod 43									
	tandard flat	rate 44									

Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	6	Participant short name ¹¹	Waag Society				
One form per participant											
First authorised representative to sign the grant agreement or to commit the organisation for this project											
Family name	•	Stikker		First name(s)		Marleen					
Title ³⁴		Ms.		Gender ³⁵ (Female Male – M)	ə – F	/ F					
Position in th	e organis	sation 36		Director							
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷								
Address (if d	ifferent fr	om the legal a	address) ¹²	·							
Street name	15			Number 15							
Town ¹⁵											
Postal code	Cedex ¹	5									
Country ¹⁶											
Phone 1 ²¹		+31 20 55	57 98 98	Phone 2 ²¹							
E-mail		marleen@)waag.org	Fax ²¹							
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the organisation for this project							
Family name	•	Tunnisser	1	First name(s) Bart							
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	ider ³⁵ (Female – F / e – M)						
Position in th	e organis	sation 36		Director Project Development, Public and Legal Affairs							
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷								
Address (if d	ifferent fr	om the legal a	address) ¹²								
Street name	15	Pakhuis d	e Zwijger, Piet Heinkade	Number ¹⁵		181a					
Town ¹⁵ Amsterdam											
Postal code / Cedex ¹⁵ 1019HC											
Country ¹⁶ Netherlands											
Phone 1 ²¹		+31 20 55	57 98 98	Phone 2 ²¹							
E-mail	mail tunnissen@waag.org Fax ²¹										



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	6	Participant short name ¹¹	Waag Society			
			One form pe	er participant						
			Contact persons	s for this project						
Person in ch	arge of a	dministrative,	legal and financial aspects i	n this project						
Family name	9	van der M	oolen	First name(s)		Karen				
Title ³⁴	tle ³⁴ Ms.			Gender ³⁵ (Female – F / Male – M)		/ F				
Position in the organisation ³⁶				Project Develope	r					
Department/Faculty/Institute/Laboratory name/ 37				Waag Society						
Address (if d	Address (if different from the legal address)									
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	5									
Country ¹⁶										
Phone 1 ²¹		+31 2055	79898	Phone 2 ²¹						
E-mail		karen@wa	aag.org	Fax ²¹						
Person in ch	arge of so	cientific and te	chnical/technological aspec	ts in this project						
Family name				First name(s)						
Title ³⁴				Gender ³⁵ (Female Male – M)	e – F	/				
Position in th	e organis	ation 35				I				
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶	Country ¹⁶									
Phone 1 ²¹				Phone 2 ²¹						
E-mail			Fax ²¹							

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	6	Participant short name ¹¹	Waag Society			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	STICHTING WAAG SOCIETY	STICHTING WAAG SOCIETY						
Family name of authorised representative	Stikker	First Name(s)	Marleen					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸						
Family name of authorised representative	Tunnissen	First Name(s)	Bart					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸						

A2.1: Who we are

Project number ¹	297191	Project acronym ²	Com	mons4EU	Participant number in this project ¹⁰	7	Participant short name ¹¹	Rome
				One form pe	er participant			
				Lega	l data			
If your organ Identity Code		is already reg	istered	d for CIP or FP7, ente	r your Participant	ç	996518734	
Participant legal name ¹³ Provincia di				Provincia di Roma				
Participant short name ¹¹				Rome				
Status of validation ¹⁴				VALID				
Legal addres	s of the p	articipant						
Street name ¹⁵ Via IV Novembr			e 119/a	Number 15		119A		
Town ¹⁵		ROMA					R	
Postal code	Cedex ¹⁶	00187	00187					
Country ¹⁶		Italy						
Internet hom (optional)	epage	www.prov	incia.r	oma.it				
Registration	data of th	e participant						
Legal registra	ation num	ber 17			80034390585			
Place of regi	stration 17				ROMA			
Date of regis	tration 17				01/10/2007			
VAT number	18							
Legal form ¹⁹					UNK			
Legal Entity	Appointed	Representat	ive (Ll	EAR) 20				
Family name		Manetti			First name(s)		Manuela	
Phone 1 ²¹ +39 (0)667666587 Phone 2 ²¹								
E-mail		m.manetti	@prov	vincia.roma.it	Fax ²¹		+39 (0)667666	542



Project number	. 1	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	7	Participant short name ¹¹	Rome		
One form per participant										
Status of your organisation										
Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²										
Your org	Your organisation is:									
	Natural person									
X	Legal person									
X	X Non profit									
		Resea	rch Organisat	ion						
X	Ρ	ublic boc	ly							
		Interna	ational organis	ation						
] Int	ernational org	anisation of european i	nterest					
	S	econdary	/ and higher e	ducation establishment	t					
	Enter	prise								
	S	ME								
Indirect of	costs	⁴¹ :								
	Actua	al indirect	costs 42							
	Simp	lified met	hod 43							
	•		. 44							

- Standard flat rate 44
- Special transitional flat rate 45

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	7	Participant short name ¹¹	Rome			
			One form pe	er participant						
First authoris	ed repres	sentative to si	gn the grant agreement or t	o commit the orga	nisat	ion for this project				
Family name	9	Fabrizio		First name(s)		Lella				
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	Gender ³⁵ (Female – F / Male – M)					
Position in th	e organis	sation ³⁶		Director						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	Department III Ur	nit 2					
Address (if different from the legal address) ¹²										
Street name	15	via Raimo	ndo Scintu	Number ¹⁵		106				
Town ¹⁵ Rome										
Postal code / Cedex ¹⁵ 00173										
Country ¹⁶ Italy										
Phone 1 ²¹		+3906676	68287	Phone 2 ²¹		+3934547279	12			
E-mail		f.lella@pr	ovincia.roma.it	Fax ²¹		+39066766847	75			
Second auth	orised re	presentative to	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name		Loriga		First name(s)		Francesco	Francesco			
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F	′ м				
Position in th	e organis	sation 36		Director of the President's Cabinet – Unit 4						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	SIRIT (ICT Department)						
Address (if d	ifferent fr	om the legal a	address) ¹²	``						
Street name	15	Via delle	Fre Cannelle	Number ¹⁵		1/b				
Town ¹⁵		Rome		``						
Postal code	Cedex ¹	5 00187								
Country ¹⁶		Italy								
Phone 1 ²¹		+3906676	67230	Phone 2 ²¹						
E-mail										



	roject cronym ² Commons4EU		articipant short Ro	ome					
	One form	per participant							
	Contact perso	ons for this project							
Person in charge of adm	inistrative, legal and financial aspect	s in this project							
Family name	Manna	First name(s)	Dario						
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	М						
Position in the organisati	ion ³⁶	Independent Consultant							
Department/Faculty/Insti	tute/Laboratory name/ ³⁷	Department III Unit 2							
Address (if different from the legal address)									
Street name 15	Via Raimondo Scintu	Number ¹⁵	106						
Town ¹⁵	-Rome								
Postal code / Cedex ¹⁵	00173								
Country ¹⁶	Italy								
Phone 1 ²¹	+390667668326	Phone 2 ²¹							
E-mail	d.manna@provincia.roma.it	Fax ²¹	+390667668475	+390667668475					
Person in charge of scient	ntific and technical/technological asp	ects in this project							
Family name	Calcerano	First name(s)	Giovanni						
Title ³⁴	Mr.	Gender ³⁵ (Female – F / Male – M)	М						
Position in the organisati	on ³⁵	President's Cabinet Unit	President's Cabinet Unit 4 - Administrative						
Department/Faculty/Insti	tute/Laboratory name/ ³⁷	SIRIT (ICT Department)	SIRIT (ICT Department)						
Address (if different from	the legal address) ¹²								
Street name ¹⁵	Via delle Tre Cannelle	Number ¹⁵	1/b						
Town ¹⁵	Rome		~						
Postal code / Cedex ¹⁵	00187								
Country ¹⁶	Italy								
Phone 1 ²¹	+390667667318	Phone 2 ²¹							
E-mail	g.calcerano@provincia.roma.it	Fax ²¹							

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	7	Participant short name ¹¹	Rome		
One form per participant									
Certified declaration									

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	Provincia di Roma						
Family name of authorised representative	Fabrizio	First Name(s)	Lella				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					
Family name of authorised representative	Loriga	First Name(s)	Francesco				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					



Project number ¹	297191	Project acronym ²	Com	mons4EU	Participant number in this project ¹⁰	8	Participant short name ¹¹	CASPUR		
				One form pe	er participant					
				Lega	l data					
	If your organisation has already registered for CIP or FP7, enter your Participant 997240608 Identity Code ¹² 997240608									
Participant legal name ¹³ CONSORZIO INTER SUPERCALCOLO F							NE DI			
Participant sho	ort name	e ¹¹		CASPUR						
Status of valid	ation 14			VALID						
Legal address of the participant										
Street name 15	eet name ¹⁵ via dei tizii				Number ¹⁵		6			
Town ¹⁵		Rome			•					
Postal code / 0	Cedex ¹⁵	00185								
Country ¹⁶		Italy								
Internet homer (optional)	page	www.casp	our.it							
Registration da	ata of th	e participant								
Legal registrat	ion num	iber 17								
Place of regist	ration 17				Ministry of Educa	tion				
Date of registra	ation 17				05/06/1992					
VAT number ¹⁸	8				IT04332611005					
Legal form ¹⁹					IT4					
Legal Entity Ap	ppointec	l Representat	tive (L	EAR) ²⁰						
Family name		Lauri			First name(s)		Leonardo			
Phone 1 ²¹		+39 0644	48622	1	Phone 2 ²¹					
E-mail		leonardo.	lauri@	caspur.it	Fax ²¹		+39 06495708	3		



Projec numbe		297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	8	Participant short name ¹¹	CASPUR		
One form per participant										
Status of your organisation										
	Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²									
Your or	rganis	sation is:								
	Nat	ural perso	n							
X	Legal person									
X	X Non profit									
	X	Resea	arch Organisat	ion						
X)	Public boo	dy							
		Interna	ational organis	ation						
		🗋 Int	ernational org	anisation of european	interest					
		Secondar	y and higher e	ducation establishmen	t					
	Ente	erprise								
		SME								
Indirec	t cost	s ⁴¹ :								
	Actu	ual indirec	t costs 42							
X	Sim	plified me	thod 43							

- Standard flat rate 44
- Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	8	Participant short name ¹¹	CASPUR			
			One form pe	er participant						
First authoris	ed repre	sentative to si	gn the grant agreement or t	o commit the orga	nisat	ion for this project				
Family name	;	Miola		First name(s)		Alfonso				
Title ³⁴		Prof.		Gender ³⁵ (Female Male – M)	e – F	/ M				
Position in th	sation ³⁶		President							
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if different from the legal address) ¹²										
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code / Cedex ¹⁵										
Country ¹⁶										
Phone 1 ²¹		+3906444	86200	Phone 2 ²¹						
E-mail		amministr	azione@caspur.it	Fax ²¹						
Second auth	orised re	oresentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name)	Proietti		First name(s)		Francesco	Francesco			
Title ³⁴		Dr.		Gender ³⁵ (Female Male – M)	e – F	′ м	м			
Position in th	e organis	ation 36		Director						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	/ Cedex ¹	5								
Country ¹⁶										
Phone 1 ²¹		+3906444	86200	Phone 2 ²¹						
E-mail		amministr	azione@caspur.it	Fax ²¹						



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	8	Participant short name ¹¹	CASPUR	
			One form pe	er participant				
			Contact person	s for this project				
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project				
Family name	•	Proietti	Proietti F		First name(s)			
Title ³⁴		Mr.			Gender ³⁵ (Female – F / Male – M)			
Position in the organisation ³⁶			CASPUR Directo	r				
Department/Faculty/Institute/Laboratory name/ 37								
Address (if d	ifferent fr	om the legal a	address)	L				
Street name	15			Number 15				
Town ¹⁵								
Postal code	Cedex ¹	5						
Country ¹⁶	Country ¹⁶							
Phone 1 ²¹		+3906444	86200	Phone 2 ²¹				
E-mail		amministr	amministrazione@caspur.it		Fax ²¹			
Person in ch	arge of so	cientific and te	echnical/technological aspec	cts in this project				
Family name	•			First name(s)				
Title ³⁴				Gender ³⁵ (Female – F / Male – M)		/		
Position in th	e organis	ation 35						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷					
Address (if d	ifferent fr	om the legal a	address) ¹²					
Street name	15			Number ¹⁵				
Town ¹⁵				<u>.</u>		i.		
Postal code	Postal code / Cedex ¹⁵							
Country ¹⁶								
Phone 1 ²¹			Phone 2 ²¹					
E-mail				Fax ²¹				

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	8	Participant short name ¹¹	CASPUR			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	CONSORZIO INTERUNIVERSITARIO PER LE APPLICAZIONE DI SUPERCALCOLO PER UNIVERSITA E RICERCA						
Family name of authorised representative	Miola	First Name(s)	Alfonso				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					
Family name of authorised representative	Proietti	First Name(s)	Francesco				
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					

A2.1: Who we are

Project number ¹	297191	Project acronym ²	Com	mons4EU	Participant number in this project ¹⁰	9	Participant short name ¹¹	LYNX
				One form pe	er participant			
				Lega	l data			
If your organ Identity Code		is already reg	istered	d for CIP or FP7, ente	r your Participant	ç	98889802	
Participant legal name ¹³ LYNX SRL				LYNX SRL				
Participant sl	hort name	e ¹¹		LYNX				
Status of validation ¹⁴				VALID				
Legal addres	s of the p	articipant						
Street name ¹⁵ VIA OSTIENSE				Number 15		60 D		
Town ¹⁵		ROMA	ROMA					
Postal code /	Cedex ¹⁶	00154	00154					
Country ¹⁶		Italy						
Internet hom (optional)	epage							
Registration	data of th	e participant						
Legal registra	ation num	ber 17			812186/CF04854	7210	000	
Place of regi	stration 17				N/A			
Date of regis	tration 17				05/04/1995			
VAT number	18				IT04854721000			
Legal form ¹⁹					SRL			
Legal Entity	Appointed	Representat	tive (Ll	EAR) 20				
Family name	l	PENGE			First name(s)		Stefano	
Phone 1 ²¹	hone 1 ²¹ +39065743852 Phone 2 ²¹							
E-mail		steve@lyi	nxlab.c	com	Fax ²¹		+39065728836	51



Project number	29719	1 Project acronym ²	Commons4EU	Participant number in this project ¹⁰	9	Participant short name ¹¹	LYNX			
	One form per participant									
	Status of your organisation									
	Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²									
Your orga	inisation is:									
	latural pers	on								
X L	egal persor	ı								
	Non profit									
[Rese	arch Organisat	ion							
	Public bo	ody								
Ę	lnter	national organis	sation							
		nternational org	anisation of european in	terest						
	Seconda	ry and higher e	education establishment							
	interprise									
	SME									
Indirect c	Indirect costs 41:									
	ctual indire	ct costs 42								
	implified m	ethod 43								
X S	tandard fla	t rate 44								

Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	9	Participant short name ¹¹	LYNX		
			One form pe	er participant					
First authoris	ed repres	sentative to si	gn the grant agreement or t	o commit the orga	nisat	ion for this project			
Family name)	Penge		First name(s)		Stefano	Stefano		
Title ³⁴		Dr.		Gender ³⁵ (Female Male – M)	Gender ³⁵ (Female – F / Male – M)				
Position in the organisation ³⁶				Presidente					
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷						
Address (if d	ifferent fr	om the legal a	address) ¹²						
Street name	15			Number ¹⁵					
Town ¹⁵									
Postal code	Postal code / Cedex ¹⁵								
Country ¹⁶	Country ¹⁶								
Phone 1 ²¹		+39 0657	43852	Phone 2 ²¹					
E-mail		steve@lyı	steve@lynxlab.com						
Second auth	orised re	oresentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect		
Family name	;	Mazzones	schi	First name(s) Maurizio					
Title ³⁴		Mr.		Gender ³⁵ (Female – F / Male – M)		′ м	М		
Position in th	e organis	sation 36		Executive Director					
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷						
Address (if d	ifferent fr	om the legal a	address) ¹²	·					
Street name	15			Number ¹⁵					
Town ¹⁵									
Postal code	/ Cedex ¹	5							
Country ¹⁶									
Phone 1 ²¹	e 1 ²¹ +39 065743852 Phone 2 ²¹								
E-mail		mazzones	schi@lynxlab.com	Fax ²¹					



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	9	Participant short name ¹¹	LYNX
			One form pe	er participant			
			Contact person	s for this project			
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project			
Family name	!	Penge		First name(s)		Stefano	
Title ³⁴	Title ³⁴			Gender ³⁵ (Female – F / Male – M)		[/] M	
Position in the organisation ³⁶				President			
Department/Faculty/Institute/Laboratory name/ 37							
Address (if d	ifferent fr	om the legal a	address)	<u>.</u>			
Street name	15			Number ¹⁵			
Town ¹⁵							
Postal code /	5						
Country ¹⁶							
Phone 1 ²¹		+39 06574	+39 065743852				
E-mail		steve@lyr	nxlab.com	Fax ²¹			
Person in ch	arge of so	cientific and te	chnical/technological aspec	cts in this project			
Family name		Mazzones	schi	First name(s)		Maurizio	
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	Gender ³⁵ (Female – F / M Male – M)		
Position in th	e organis	ation 35					
Department/I	Faculty/Ir	stitute/Labora	atory name/ ³⁷				
Address (if d	ifferent fr	om the legal a	address) ¹²	·			
Street name	15			Number ¹⁵			
Town ¹⁵							
Postal code	Cedex ¹	5					
Country ¹⁶							
Phone 1 ²¹	Phone 1 ²¹ +39 065743852				Phone 2 ²¹		
E-mail		mazzones	schi@lynxlab.com	Fax ²¹			

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	9	Participant short name ¹¹	LYNX			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	LYNX SRL		
Family name of authorised representative	Penge	First Name(s)	Stefano
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	
Family name of authorised representative	Mazzoneschi	First Name(s)	Maurizio
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸	



	roject cronym ² Com	mons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Barcelona			
		One form pe	er participant						
		Lega	l data						
If your organisation has a Identity Code ¹²	already registered	d for CIP or FP7, ente	r your Participant	96	69047849				
Participant legal name 13	INSTITUT MUNICIP	AL D'INFORMATIO	CA DE	E BARCELONA					
Participant short name ¹¹	1	Barcelona							
Status of validation ¹⁴		VALID							
Legal address of the par	Legal address of the participant								
Street name ¹⁵	AVENIDA DIAG	ONAL	Number ¹⁵		220/2				
Town ¹⁵	BARCELONA								
Postal code / Cedex ¹⁵	Postal code / Cedex ¹⁵ 08018								
Country ¹⁶	Spain								
Internet homepage (optional)	www.bcn.cat								
Registration data of the	participant								
Legal registration number	er ¹⁷								
Place of registration ¹⁷			CATALUNYA						
Date of registration ¹⁷			06/10/1989						
VAT number ¹⁸			ESP5801908D						
Legal form ¹⁹			ES9						
Legal Entity Appointed R	Representative (LI	EAR) ²⁰							
Family name	Batlle Montserra	at	First name(s)		Joan				
Phone 1 ²¹	+34 93 2918230)	Phone 2 ²¹						
E-mail	joan.batlle.mont	serrat@gmail.com	Fax ²¹		+34 93 291459	94			



Project number	1	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	10	Participant short name ¹¹	Barcelona	
One form per participant									
Status of your organisation									
Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²									
Your orga	anisa	tion is:							
	Natural person								
	Legal person								
X	X Non profit								
		Resea	rch Organisat	ion					
X	Ρ	ublic boc	ły						
		Interna	ational organis	ation					
] Int	ernational org	anisation of european ir	nterest				
	S	econdary	y and higher e	ducation establishment					
	Enter	prise							
	S	ME							
Indirect o	costs	⁴¹ :							
	Actua	al indirect	t costs 42						
	Simp	lified met	thod 43						
	~		. 44						

- Standard flat rate 44
- Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	10	Participant short name ¹¹	Barcelona	
			One form pe	er participant				
First authoris	ed repres	sentative to si	gn the grant agreement or t		nisat	ion for this project		
Family name	;	Fiore		First name(s)		Jordi		
Title ³⁴		Mr.			Gender ³⁵ (Female – F / Male – M)			
Position in th	Position in the organisation ³⁶			Financial Director	r	ï		
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷	Institut Municipal	d'Inf	ormàtica		
Address (if d	ifferent fr	om the legal a	address) ¹²					
Street name	15	Tànger		Number ¹⁵		98		
Town ¹⁵ Barcelona								
Postal code / Cedex ¹⁵ 08018								
Country ¹⁶ Spain								
Phone 1 ²¹		+34 9329	18257	Phone 2 ²¹		+34 93291810	0	
E-mail		jfiore@bc	jfiore@bcn.cat		Fax ²¹			
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect	
Family name	;			First name(s)				
Title ³⁴				Gender ³⁵ (Female Male – M)	∋ – F	/		
Position in th	e organis	sation 36						
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷					
Address (if d	ifferent fr	om the legal a	address) ¹²					
Street name	15			Number ¹⁵				
Town ¹⁵								
Postal code	/ Cedex ¹	5						
Country ¹⁶								
Phone 1 ²¹			Phone 2 ²¹					
E-mail				Fax ²¹				



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Barcelona	
			One form pe	er participant				
			Contact person	s for this project				
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project				
Family name	Family name Fiore			First name(s)		Jordi		
Title ³⁴	tle ³⁴ Mr.			Gender ³⁵ (Female Male – M)	e – F /	′ M		
Position in th	ne organis	sation 36		Financial Director	-			
Department/Faculty/Institute/Laboratory name/ ³⁷ Institut Municipal d'Informàtica								
Address (if different from the legal address)								
Street name	15	Tànger		Number ¹⁵		98		
Town ¹⁵ Barcelona								
Postal code / Cedex ¹⁵ 08018								
Country ¹⁶	Spain							
Phone 1 ²¹		+34 9329	+34 932918257 Phone 2 ²¹ +34 932918100					
E-mail	E-mail jfiore@bcn.cat Fa							
Person in ch	Person in charge of scientific and technical/technological aspects in this project							
Family name	9	Batlle		First name(s)		Joan		
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F /	′ м		
Position in th	ne organis	sation 35		Head of Internation	onal C	cooperation in eG	overnment	
Department/Faculty/Institute/Laboratory name/ ³⁷ Institut Municipal d'Informàtica								
Address (if different from the legal address) ¹²								
Street name	15	Tànger		Number 15		98		
Town ¹⁵		Barcelona	3			<u></u>		
Postal code	/ Cedex ¹	5 08018						
Country ¹⁶		Spain						
Phone 1 ²¹		+34 9329	18230	Phone 2 ²¹		+34 93291810	0	
E-mail		jbatlle@b	@bcn.cat Fax ²¹ +34 932914594					

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	10	Participant short name ¹¹	Barcelona
One form per participant							
Certified declaration							

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	INSTITUT MUNICIPAL D'INFORMATICA DE BARCELONA					
Family name of authorised representative	Fiore	First Name(s)	Jordi			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				



Project number ¹	297191	Project acronym ²	Com	mons4EU	Participant number in this project ¹⁰	11	Participant short name ¹¹	UPF
				One form pe	er participant			
Legal data								
If your organisation has already registered for CIP or FP7, enter your Participant Identity Code ¹² 999867077								
Participant legal name ¹³ UNIVERSITAT POMPEU FABRA								
Participant sl	hort name	e ¹¹		UPF				
Status of vali	dation 14			VALID				
Legal address of the participant								
Street name ¹⁵ PLACA DE LA MERCE 10-12				Number 15				
Town ¹⁵		BARCELO	BARCELONA					
Postal code /	code / Cedex ¹⁵ 08002							
Country ¹⁶		Spain						
Internet hom (optional)	epage							
Registration	data of th	e participant						
Legal registra	ation num	iber 17			11/1190			
Place of regi	stration 17				Generalitat de Catalunya			
Date of regis	tration 17				18/06/1990			
VAT number	18				ESQ5850017D			
Legal form ¹⁹				UNK				
Legal Entity	Legal Entity Appointed Representative (LEAR) ²⁰							
Family name	1	SAGARD	OY		First name(s)		Ana	
Phone 1 ²¹					Phone 2 ²¹			
E-mail projectes.recerca@upf.edu Fax ²¹								



Project number	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	11	Participant short name ¹¹	UPF	
One form per participant								
Status of your organisation								
•	pes of orgar priate box(e		it from special condition	s under FP7 participat	ion r	ules. If you are one	e of these, please tick	
Your orga	nisation is:							
	Natural person							
	Legal person							
X	X Non profit							
Research Organisation								
X	Public body							
Ę	Intern	ational organis	ation					
	International organisation of european interest							
X	Secondary and higher education establishment							
	Enterprise							
	SME SME							
Indirect co	Indirect costs ⁴¹ :							
	ctual indired	t costs 42						
🗅 s	implified me	thod 43						

- Standard flat rate 44
- Special transitional flat rate 45

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	11	Participant short name ¹¹	UPF	
			One form pe	er participant				
First authoris	ed repre	sentative to si	gn the grant agreement or t	o commit the orga	nisat	ion for this project		
Family name Lozano Solsona				First name(s)		Angel		
Title ³⁴		Prof.		Gender ³⁵ (Female – F / M Male – M)		′ м		
Position in th	e organis	sation 36		Vice Rector for R	esea	rch		
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷	Vicerectorat de R	lecer	са		
Address (if different from the legal address) ¹²								
Street name ¹⁵				Number ¹⁵				
Town ¹⁵								
Postal code / Cedex ¹⁵								
Country ¹⁶	Country ¹⁶							
Phone 1 ²¹ +34935422000				Phone 2 ²¹				
E-mail projectes.recerca@upf.edu			Fax ²¹		+34935422002	2		
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect	
Family name	•			First name(s)				
Title ³⁴				Gender ³⁵ (Female Male – M)	e – F	/		
Position in th	e organis	sation 36				÷		
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷					
Address (if d	Address (if different from the legal address) ¹²							
Street name	Street name ¹⁵ Number ¹⁵							
Town ¹⁵	Town ¹⁵							
Postal code	Postal code / Cedex ¹⁵							
Country ¹⁶								
Phone 1 ²¹				Phone 2 ²¹				
E-mail			Fax ²¹					



One form per participant Contact persons for this project Person in charge of administrative, legal and financial aspects in this project Eva Family name Martin First name(s) Eva Title ³⁴ Ms. Gender ³⁶ (Female – F / Male – M) F Position in the organisation ³⁶ Head of the Research Service F Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona 25-27 Postal code / Cedex ¹⁶ 08005 25-27 Country ¹⁶ Spain Phone 2 ²¹ 1 Phone 1 ²¹ +34935422140 Phone 2 ²¹ 1 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Miquel 1 134935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁶ (Female – F / Male – M) M
Person in charge of administrative, legal and financial aspects in this project Eva Family name Martin First name(s) Eva Title ³⁴ Ms. Gender ³⁶ (Female – F / Male – M) F Position in the organisation ³⁶ Head of the Research Service Eva Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁶ 25-27 Town ¹⁵ Barcelona Vortice Vortice Vortice Vortice Postal code / Cedex ¹⁵ 08005 Spain Vortice Vortice Vortice Phone 1 ²¹ +34935422140 Phone 2 ²¹ +34935421440 Vortice Yortice Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M M Position in the organisation ³⁶ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Family name Martin First name(s) Eva Title ³⁴ Ms. Gender ³⁵ (Female – F / Male – M) F Position in the organisation ³⁶ Head of the Research Service Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona Postal code / Cedex ¹⁵ 08005 25-27 Country ¹⁶ Spain Phone 2 ²¹ E-mail projectes.recerca@upf.edu Fax ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁶ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Title ³⁴ Ms. Gender ³⁵ (Female – F / Male – M) F Position in the organisation ³⁶ Head of the Research Service Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona Postal code / Cedex ¹⁵ 08005 25-27 Country ¹⁶ Spain Phone 1 ²¹ +34935422140 Phone 2 ²¹ Phone 1 ²¹ +34935422140 Phone 2 ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁶ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Ittle Mis. Male – M) F Position in the organisation ³⁶ Head of the Research Service Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Research Service Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona 25-27 Postal code / Cedex ¹⁵ 08005 25-27 Country ¹⁶ Spain Phone 1 ²¹ +34935422140 Phone 1 ²¹ +34935422140 Phone 2 ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷
Department/Faculty/Institute/Laboratory name/ ³⁷ Research Service Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona Postal code / Cedex ¹⁵ 08005 25-27 Country ¹⁶ Spain Phone 1 ²¹ +34935422140 Phone 2 ²¹ E-mail projectes.recerca@upf.edu Fax ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Address (if different from the legal address) Street name ¹⁵ Ramon Trias Fargas Number ¹⁵ 25-27 Town ¹⁵ Barcelona Postal code / Cedex ¹⁵ 08005 Country ¹⁶ Spain Phone 1 ²¹ +34935422140 Phone 2 ²¹ E-mail projectes.recerca@upf.edu Fax ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver Family name Oliver First name(s) Miquel Tittle ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Street name 15Ramon Trias FargasNumber 1525-27Town 15BarcelonaPostal code / Cedex 1508005Country 16SpainPhone 1 21+34935422140Phone 2 21E-mailprojectes.recerca@upf.eduFax 21+34935421440Person in charge of scientific and technical/technological aspects in this projectFamily nameOliverFamily nameOliverFirst name(s)MiquelTitle 34Prof.Gender 35(Female - F / Male - M)MPosition in the organisation 35Vice Rector and Group LeaderDepartment/Faculty/Institute/Laboratory name/ 37Networking Technologies and Strategies (NeTS)
Town 15BarcelonaPostal code / Cedex 1508005Country 16SpainPhone 1 21+34935422140E-mailprojectes.recerca@upf.eduFax 21+34935421440Person in charge of scientific and technical/technological aspects in this projectFamily nameOliverOliverFirst name(s)MiquelTitle 34Prof.Position in the organisation 35Vice Rector and Group LeaderDepartment/Faculty/Institute/Laboratory name/ 37Networking Technologies and Strategies (NeTS)
Postal code / Cedex ¹⁵ 08005 Country ¹⁶ Spain Phone 1 ²¹ +34935422140 E-mail projectes.recerca@upf.edu Fax ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Country 16SpainPhone 1 21+34935422140Phone 2 21E-mailprojectes.recerca@upf.eduFax 21Person in charge of scientific and technical/technological aspects in this projectFamily nameOliverOliverFirst name(s)Title 34Prof.Position in the organisation 35Vice Rector and Group LeaderDepartment/Faculty/Institute/Laboratory name/ 37Networking Technologies and Strategies (NeTS)
Phone 1 21+34935422140Phone 2 21E-mailprojectes.recerca@upf.eduFax 21+34935421440Person in charge of scientific and technical/technological aspects in this projectFamily nameOliverFamily nameOliverFirst name(s)MiquelTitle 34Prof.Gender 35(Female – F / Male – M)MPosition in the organisation 35Vice Rector and Group LeaderDepartment/Faculty/Institute/Laboratory name/ 37Networking Technologies and Strategies (NeTS)
E-mail projectes.recerca@upf.edu Fax ²¹ +34935421440 Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Person in charge of scientific and technical/technological aspects in this project Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Family name Oliver First name(s) Miquel Title ³⁴ Prof. Gender ³⁵ (Female – F / Male – M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Title ³⁴ Prof. Gender ³⁵ (Female - F / Male - M) M Position in the organisation ³⁵ Vice Rector and Group Leader Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Inte Position in the organisation ³⁵ Male – M) M Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Department/Faculty/Institute/Laboratory name/ ³⁷ Networking Technologies and Strategies (NeTS)
Address (if different from the legal address) ¹²
Street name ¹⁵ Tanger Number ¹⁵ 122-140
Town ¹⁵ Barcelona
Postal code / Cedex ¹⁵ 08018
Country ¹⁶ Spain
Phone 1 ²¹ +34935422910 Phone 2 ²¹
E-mail miquel.oliver@upf.edu Fax ²¹ +34935422517



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	11	Participant short name ¹¹	UPF
One form per participant							
Certified declaration							

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.



Participant legal name ¹³	UNIVERSITAT POMPEU FABRA					
Family name of authorised representative	Lozano Solsona	First Name(s)	Angel			
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸				



	Project cronym ² Com	nmons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	Guifi	
		One form pe	er participant				
Legal data							
If your organisation has already registered for CIP or FP7, enter your Participant Identity Code ¹² 969706479							
Participant legal name ¹	3	FUNDACIO PRIVAE GUIFI.NET	DA PER A LA XAR	XA O	BERTA, LLIURE	I NEUTRAL,	
Participant short name ¹	1	Guifi					
Status of validation ¹⁴		VALID					
Legal address of the participant							
Street name ¹⁵ MASIA L'ESPERANCA			Number ¹⁵				
Town ¹⁵							
Postal code / Cedex ¹⁵ 08503							
Country ¹⁶	ountry ¹⁶ Spain						
Internet homepage (optional)							
Registration data of the	participant						
Legal registration numb	er 17		2550				
Place of registration ¹⁷			BARCELONA				
Date of registration ¹⁷			04/03/2009				
VAT number ¹⁸	VAT number ¹⁸				ESG64918212		
Legal form ¹⁹	Legal form ¹⁹						
Legal Entity Appointed I	Legal Entity Appointed Representative (LEAR) ²⁰						
Family name	DALMAU JUNY	/ENT	First name(s)		LLUIS		
Phone 1 ²¹	620 000 993		Phone 2 ²¹				
E-mail	fundacio@guifi.	net	Fax ²¹				



Project number	. 1	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	12	Participant short name ¹¹	Guifi
One form per participant								
Status of your organisation								
		-	isations benef s) below. ²²	it from special conditions	under FP7 participat	ion r	ules. If you are one	e of these, please tick
Your org	janisa	ation is:						
	Natu	ral perso	n					
X	Legal person							
X	Non profit							
Research Organisation								
	Public body							
		Interna	ational organis	ation				
	International organisation of european interest							
	Secondary and higher education establishment							
X	Enterprise							
X	S	ME (Vali	dated)					
Indirect	Indirect costs ⁴¹ :							
	Actua	al indirect	t costs 42					
	Simp	lified met	thod 43					
	Stand	dard flat r	rate 44					

Special transitional flat rate ⁴⁵

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	12	Participant short name ¹¹	Guifi			
			One form pe	er participant						
First authoris	ed repre	sentative to si	gn the grant agreement or t		nisat	ion for this project				
Family name Roca				First name(s) Ramon						
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F	′ м				
Position in th	e organis	sation 36		President						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if different from the legal address) ¹²										
Street name	15	carrer Jau	ime I, el Conqueridor	Number ¹⁵		3, 4t. 1a	3, 4t. 1a			
Town ¹⁵	Town ¹⁵ Vic									
Postal code	Postal code / Cedex ¹⁵ 08500									
Country ¹⁶		Spain	Spain							
Phone 1 ²¹		+3434639	712471	Phone 2 ²¹						
E-mail	ramon.roca@guifi.net			Fax ²¹						
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name	;			First name(s)						
Title ³⁴				Gender ³⁵ (Female – F / Male – M)						
Position in th	e organis	ation 36				n.				
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	Address (if different from the legal address) ¹²									
Street name	et name ¹⁵ Number ¹⁵									
Town ¹⁵										
Postal code	ostal code / Cedex ¹⁵									
Country ¹⁶										
Phone 1 ²¹				Phone 2 ²¹						
E-mail	-mail Fax ²¹									



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	12	Participant short name ¹¹	Guifi		
			One form pe	er participant					
			Contact person	s for this project					
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project					
Family name	•	Roca		First name(s)		Ramon			
Title ³⁴	Title ³⁴		Mr.		Gender ³⁵ (Female – F / Male – M)				
Position in th	e organis	ation 36		President					
Department/I	Faculty/Ir	stitute/Labora	atory name/ ³⁷						
Address (if different from the legal address)									
Street name	15	carrer Jau	ime I, el Conqueridor	Number ¹⁵		3, 4t. 1a			
Town ¹⁵		Vic				^			
Postal code /	Cedex ¹	08500							
Country ¹⁶		Spain							
Phone 1 ²¹		+3434639	0712471	Phone 2 ²¹					
E-mail		ramon.roo	ca@guifi.net	Fax ²¹					
Person in ch	arge of so	cientific and te	echnical/technological aspec	cts in this project					
Family name	•			First name(s)					
Title ³⁴				Gender ³⁵ (Female – F / Male – M)		/			
Position in th	e organis	ation 35				I			
Department/I	Faculty/Ir	stitute/Labora	atory name/ ³⁷						
Address (if d	ifferent fr	om the legal a	address) ¹²						
Street name	15			Number ¹⁵					
Town ¹⁵				<u>.</u>		i.			
Postal code /	5								
Country ¹⁶									
Phone 1 ²¹				Phone 2 ²¹					
E-mail				Fax ²¹					



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	12	Participant short name ¹¹	Guifi			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.



Participant legal name ¹³	FUNDACIO PRIVADA PER A LA XARXA OBERTA, LLIURE I NEUTRAL, GUIFI.NET						
Family name of authorised representative	Roca	Ramon					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					

A2.1: Who we are

	roject cronym ² Com	mons4EU	Participant number in this project ¹⁰		Participant short name ¹¹	NESTA		
		One form pe	er participant					
		Lega	data					
If your organisation has Identity Code ¹²	already registered	d for CIP or FP7, ente	r your Participant	96	63914415			
Participant legal name 13	;	THE NATIONAL EN	DOWMENT FOR S	SCIEN	NCE, TECHNOLO	GY AND THE ARTS		
Participant short name ¹⁷	1	NESTA						
Status of validation ¹⁴		VALID						
Legal address of the participant								
Street name ¹⁵	Plough Place		Number ¹⁵		1			
Town ¹⁵	London							
Postal code / Cedex ¹⁵	Postal code / Cedex ¹⁵ EC4A 1DE							
Country ¹⁶	United Kingdom	I						
Internet homepage (optional)	www.nesta.org.u	uk						
Registration data of the	participant							
Legal registration number	er ¹⁷		n/a					
Place of registration ¹⁷			n/a					
Date of registration ¹⁷			02/07/1998					
VAT number ¹⁸			GB752663126					
Legal form ¹⁹			unknown					
Legal Entity Appointed F	Representative (LI	EAR) ²⁰						
Family name	Bell		First name(s)		Haidee			
Phone 1 ²¹	+442074382662	2	Phone 2 ²¹					
E-mail	haidee.bell@ne	sta.org.uk	Fax ²¹		+44207438250)1		



Project number	1	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	13	Participant short name ¹¹	NESTA		
One form per participant										
Status of your organisation										
Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²										
Your orga	Your organisation is:									
	Natural person									
X										
		Resea	rch Organisat	ion						
X	Ρ	ublic bod	ly							
		Interna	ational organis	ation						
] Inte	ernational org	anisation of european i	nterest					
	S	econdary	/ and higher e	ducation establishment	I.					
	Enter	prise								
	S	ME								
Indirect o	costs	⁴¹ :								
	Actua	al indirect	costs 42							
	Simpl	lified met	hod 43							
	•		. 44							

- Standard flat rate 44
- Special transitional flat rate ⁴⁵

A2.3: Authorised Representatives

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	13	Participant short name ¹¹	NESTA			
			One form pe	er participant						
First authoris	ed repre	sentative to si	gn the grant agreement or t	o commit the orga	nisati	ion for this project				
Family name	•	Kingsbury	,	First name(s)		Jon				
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	e – F	′ м				
Position in th	e organis	sation 36		Director						
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷	Creative Econom	y Pro	ogrammes				
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name ¹⁵				Number ¹⁵						
Town ¹⁵										
Postal code / Cedex ¹⁵										
Country ¹⁶										
Phone 1 ²¹		+44 20 74	38 2650	Phone 2 ²¹						
E-mail		Jon.Kings	bury@nesta.org.uk	Fax ²¹						
Second auth	orised re	presentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name	•			First name(s)						
Title ³⁴				Gender ³⁵ (Female Male – M)	e – F	/				
Position in th	e organis	sation 36								
Department/	Faculty/Ir	nstitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Postal code / Cedex ¹⁵									
Country ¹⁶	Country ¹⁶									
Phone 1 ²¹ Phone 2 ²¹										
E-mail			Fax ²¹							



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	13	Participant short name ¹¹	NESTA			
			One form pe	er participant						
			Contact person	s for this project						
Person in ch	arge of a	dministrative,	legal and financial aspects	in this project						
Family name	•	Kingsbury	,	First name(s)		Jon				
Title ³⁴		Mr.			Gender ³⁵ (Female – F / Male – M)					
Position in th	Position in the organisation ³⁶			Director						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷	-Creative Econon	ny Pr	ogrammes				
Address (if d	Address (if different from the legal address)									
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code / Cedex ¹⁵										
Country ¹⁶										
Phone 1 ²¹		+44 20 74	+44 20 7438 2650							
E-mail		Jon.Kings	bury@nesta.org.uk	Fax ²¹						
Person in ch	arge of so	cientific and te	echnical/technological aspec	cts in this project						
Family name	•			First name(s)	s)					
Title ³⁴				Gender ³⁵ (Female – F / Male – M)		/				
Position in th	e organis	ation 35								
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code	Cedex ¹	5								
Country ¹⁶										
Phone 1 ²¹				Phone 2 ²¹						
E-mail				Fax ²¹						

A2.5: Our commitment

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	13	Participant short name ¹¹	NESTA			
	One form per participant									
Certified declaration										

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.



Participant legal name ¹³	THE NATIONAL ENDOWMENT FOR SCIENCE, TECHNOLOGY AND THE ARTS						
Family name of authorised representative	Kingsbury	gsbury First Name(s)					
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸					



Project number ¹	297191	Project acronym ²	Com	mons4EU	Participant number in this project ¹⁰	14	Participant short name ¹¹	Dotopen	
				One form pe	er participant				
				Lega	l data				
If your organ Identity Code		s already reg	istered	d for CIP or FP7, ente	r your Participant	ç	985734468		
Participant legal name ¹³ dotopen s.l.									
Participant sl	nort name) ¹¹		Dotopen					
Status of vali	dation 14			VALID					
Legal addres	s of the p	articipant							
Street name ¹⁵ Calle Llacuna					Number ¹⁵		7		
Town ¹⁵		Barcelona							
Postal code /	Cedex ¹⁶	08018							
Country ¹⁶		Spain							
Internet hom (optional)	epage	www.doto	pen.co	om					
Registration	data of th	e participant							
Legal registra	ation num	ber 17			tomo 39861folio127hojab354372				
Place of regi	stration 17				barcelona				
Date of regis	tration 17				28/08/2007				
VAT number	18				ESB64608086				
Legal form ¹⁹					SL				
Legal Entity	Appointed	Representat	ive (Ll	EAR) 20					
Family name		Ferreiro			First name(s)		Carlos		
Phone 1 ²¹ +34933568677					Phone 2 ²¹				
E-mail		carles@d	otoper	n.com	Fax ²¹		+34933009015	5	



Project number	1	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	14	Participant short name ¹¹	Dotopen		
One form per participant										
Status of your organisation										
	Certain types of organisations benefit from special conditions under FP7 participation rules. If you are one of these, please tick the appropriate box(es) below. ²²									
Your org	anisat	tion is:								
	Vatura	al persor	า							
	_egal	person								
	No	on profit								
		Resea	rch Organisat	ion						
	Pu	ublic bod	ly							
		Interna	ational organis	ation						
		Inte	ernational org	anisation of european inte	erest					
	Se	econdary	and higher e	ducation establishment						
	Enterp	orise								
X	SN	ME (Valio	dated)							
Indirect of	osts 4	¹¹ .								
	Actual	l indirect	costs 42							
	Simpli	fied met	hod 43							
	Standa	ard flat r	ate 44							

Special transitional flat rate ⁴⁵

A2.3: Authorised Representatives

Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	14	Participant short name ¹¹	Dotopen			
			One form pe	er participant						
First authoris	ed repre	sentative to si	gn the grant agreement or t		nisat	ion for this project				
Family name)	Ferreiro		First name(s)		Carles				
Title ³⁴				Gender ³⁵ (Female Male – M)	ə – F	[/] M				
Position in th	e organis	sation 36		CEO						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if different from the legal address) ¹²										
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code / Cedex ¹⁵										
Country ¹⁶										
Phone 1 ²¹		+34 659 0	20 830	830 Phone 2 ²¹						
E-mail		carles@d	otopen.com	Fax ²¹						
Second auth	orised re	oresentative t	o sign the grant agreement	or to commit the o	rgani	sation for this proj	ect			
Family name	;	De Waele		First name(s)		Rudy	Rudy			
Title ³⁴		Mr.		Gender ³⁵ (Female Male – M)	∋ – F	[/] M				
Position in th	e organis	ation 36		CNO						
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷							
Address (if d	ifferent fr	om the legal a	address) ¹²							
Street name	15			Number ¹⁵						
Town ¹⁵										
Postal code / Cedex ¹⁵										
Country ¹⁶										
Phone 1 ²¹		+3469907	2877	Phone 2 ²¹						
E-mail		rudy@dot	open.com	Fax ²¹						



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	14	Participant short name ¹¹	Dotopen	
	One form per participant							
Contact persons for this project								
Person in charge of administrative, legal and financial aspects in this project								
Family name		Ferreiro	Ferreiro		First name(s)		Carles	
Title ³⁴		Mr.	Mr.		Gender ³⁵ (Female – F / Male – M)		м	
Position in th	e organis	sation 36		CEO				
Department/	Faculty/Ir	stitute/Labora	atory name/ ³⁷					
Address (if d	ifferent fr	om the legal a	address)	L				
Street name	15			Number ¹⁵				
Town ¹⁵						`		
Postal code / Cedex ¹⁵								
Country ¹⁶								
Phone 1 ²¹		+34 933 5	+34 933 568 677		Phone 2 ²¹			
E-mail		carles@d	otopen.com	Fax ²¹				
Person in ch	arge of so	cientific and te	chnical/technological aspec	cts in this project				
Family name				First name(s)				
Title ³⁴				Gender ³⁵ (Female – F / Male – M)				
Position in the organisation		sation 35						
Department/Faculty/Institute/Laboratory name/ ³⁷		atory name/ ³⁷						
Address (if different from the legal address) ¹²								
Street name ¹⁵				Number ¹⁵				
Town ¹⁵						`		
Postal code / Cedex ¹⁵								
Country ¹⁶								
Phone 1 ²¹		Phone 2 ²¹						
E-mail				Fax ²¹				



Project number ¹	297191	Project acronym ²	Commons4EU	Participant number in this project ¹⁰	14	Participant short name ¹¹	Dotopen
One form per participant							
Certified declaration							

1- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I am fully aware that a grant agreement may not be awarded to an applicant who is, at the time of a grant award procedure, in one of the situations referred to in Articles 93(1), 94 and 96(2)(a) of the Council Regulation (EC, Euratom) N° 1995/2006 of 13 December 2006 on the Financial Regulation applicable to the general budget of the European Union [OJ L 390, 30/12/2006, p1].

As a consequence, I certify that:

- In compliance with article 93(1) of the abovementioned Regulation, none of the following cases apply to our organisation:
 - a) it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
 - b) it has been convicted of an offence concerning its professional conduct by a judgment which has the force of res judicata;
 - c) it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify;
 - d) it has not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
 - e) it has been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Union's financial interests;
 - f) it is currently subject to an administrative penalty referred to in Article 96(1) of the above-mentioned regulation.
- In compliance with article 94 of the abovementioned Regulation , and as far as the current grant award procedure is concerned, our organisation:
 - g) is not subject to a conflict of interest;
 - h) has not made false declarations in supplying the information required by the Commission as a condition of participation in the grant award procedure or does not fail to supply this information;
 - i) is not in one of the situations of exclusion, referred to in the abovementioned points a) to f).

2- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I also certify that our organisation:

- is committed to participate in the abovementioned project;
- has stable and sufficient sources of funding to maintain its activity throughout its participation in the abovementioned project and to provide any counterpart funding necessary;
- has or will have the necessary resources as and when needed to carry out its involvement in the abovementioned project.

3- As an authorised representative to sign the grant agreement or to commit the abovementioned organisation, I finally certify that all the information relating to our organisation set out in the different Grant Agreement Preparation Forms are complete, accurate and correct; and that the estimated costs meet the criteria for eligible costs for CIP ICT-PSP projects – as established by the EU model grant agreement – are notably based on our usual accounting and management principles and practices, and reflect the costs expected to be incurred in carrying out the foreseen work described in Annex I (description of work).

4- Our organisation is fully aware that the Commission may impose administrative or financial penalties on legal entities who are guilty of misrepresentation in supplying the information required by the Commission as a condition of participation in the grant award procedure or fail to supply this information; have been declared to be in serious breach of their obligations under any contract/grant agreement covered by the budget of the Commission. Such penalties shall be proportionate to the importance of the contract/grant agreement and the seriousness of the misconduct, and may consist in their exclusion from the contracts and grants financed by the budget of the Commissionfor a maximum period of ten years and payment of financial penalties.

5- As an authorised representative I certify that the information given in the form A2.2 is correct.



Participant legal name ¹³	dotopen s.l.				
Family name of authorised representative	Ferreiro	First Name(s)	Carles		
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸			
Family name of authorised representative	De Waele	First Name(s)	Rudy		
Date		Signature of the authorised representative to sign the grant agreement or to commit the organisation ³⁸			

A3.1: Budget

Project Number	1	297191			Project Acronym	2	Commoi	ns4EU	
				One Form	per Project				
Participant	Participant	Personnel	Sub	Other	Indirect Costs		Ма	Max EU	Requested EU
number in this project [°]	short name	costs	contracting	direct costs	Cost model (a)	Value	Total costs	Contribution	contribution
1	ESADE	813,200.00	2,000.00	146,490.00		243,028.00	1,204,718.00	602,359.00	602,359.00
2	Forum Virium	176,000.00	0.00	55,000.00		52,800.00	283,800.00	141,900.00	141,900.00
3	Fraunhofer	201,280.00	0.00	55,000.00	AIC	60,384.00	316,664.00	158,332.00	158,332.00
4	Manchester	168,000.00	5,000.00	30,000.00	SFR	50,400.00	253,400.00	126,700.00	126,700.00
5	Amsterdam	258,500.00	0.00	52,000.00		77,550.00	388,050.00	194,025.00	194,025.00
6	Waag Society	175,644.00	0.00	42,000.00		52,693.00	270,337.00	135,168.00	135,168.00
7	Rome	156,400.00	10,000.00	33,840.00	SFR	46,920.00	247,160.00	123,580.00	123,580.00
8	CASPUR	107,200.00	0.00	30,000.00		32,160.00	169,360.00	84,680.00	84,680.00
9	LYNX	63,600.00	0.00	27,174.00	SFR	19,080.00	109,854.00	54,927.00	54,927.00
10	Barcelona	234,000.00	0.00	55,000.00	SFR	70,200.00	359,200.00	179,600.00	179,600.00
11	UPF	240,000.00	0.00	32,000.00		72,000.00	344,000.00	172,000.00	172,000.00
12	Guifi	143,500.00	0.00	55,000.00		43,050.00	241,550.00	120,775.00	120,775.00
13	NESTA	266,000.00	0.00	62,000.00	SFR	79,800.00	407,800.00	203,900.00	203,900.00
14	Dotopen	102,000.00	0.00	71,509.00		30,600.00	204,109.00	102,054.00	102,054.00
TOTAL		3,105,324.00	17,000.00	747,013.00		930,665.00	4,800,002.00	2,400,000.00	2,400,000.00

(a) AIC : Actual indirect costs , SFR : Standard flat rate

FINANCIAL IDENTIFICATION

PRIVACY STATEMENT http://ec.europa.eu/budget/execution/ftiers_fr.htm								
PROJECT NUI	MBER 297191	PI	ROJECT ACRONYM Comr	nons4EU				
ACCOUNT NAME								
ACCOUNT NAME ⁽¹⁾	Commons for Europe							
ADDRESS	Av. d'Esplugues 92-96							
TOWN/CITY COUNTRY	Barcelona		POSTCODE	08034				
CONTACT ⁽¹⁾	Laura Castellucci							
TELEPHONE	+34 932806162		FAX					
E - MAIL	laura.castellucci@esade.edu							
BANK NAME BRANCH ADDRESS TOWN/CITY COUNTRY	E Caja Madrid Av. d'Esplugues 92-96 BARCELONA Spain	BANK	POSTCODE	08034				
ACCOUNT NUMBER IBAN ⁽²⁾								
REMARKS:								
BANK STAMP + SIGNATURE OF BANK REPRESENTATIVE (Both Obligatory) ⁽³⁾ DATE + SIGNATURE ACCOUNT HOLDER : (Obligatory) (a) (b) (b) (c) (b) (c) (c) (c)								

⁽²⁾ If the IBAN Code (International Bank account number) is applied in the country where your bank is situated

⁽³⁾ It is preferable to attach a copy of recent bank statement, in which event the stamp of the bank and the signature of the bank's representative are not required. The signature of the account-holder is obligatory in all cases.

A5: Reporting Periods

Project Number ¹ 297191	Project acronym ²	Commons4EU
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One Form per Project

Reporting period	From month	To month
1	1	12
2	13	24
3	25	36
	1	36

1. Project number

The project number has been assigned by the Commission as the unique identifier for your project. It cannot be changed. The project number **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

2. Project acronym

Use the project acronym as given in the submitted proposal. It cannot be changed unless agreed so during the negotiations. The same acronym **should appear on each page of the grant agreement preparation documents (part A and part B)** to prevent errors during its handling.

3. Project title

Use the title (no longer than 200 characters) as given in the submitted proposal. Minor corrections are possible if agreed during the negotiations. The title should be understandable to the non-specialist.

4. Starting date

In case a specific starting date is requested, insert this starting date of the project. The coordinator should present during the negotiations a written justification for the requested starting date. This starting date must be after the submission of the proposal and normally two months after the end of the negotiations.

5. Duration

Insert the estimated duration of the project in full months. Deviations from the duration in the original proposal must be justified in part B.

6. Call (part) identifier

The Call (part) identifier is the reference number given in the call or part of the call you were addressing, as indicated in the publication of the call in the Official Journal of the European Union. You have to use the identifier given by the Commission in the letter opening the negotiation.

7. Objective most relevant to your topic

The theme and objectives identifiers are mentioned in the call text and explained in the Work Programme.

8. Free keywords

Use the free keywords from your original proposal; changes and additions are possible. (maximum 100 characters including spaces, commas etc.).

9. Abstract

Use the abstract from your original proposal and amend to take account of the following: you should not use more than 2,000 characters, the abstract should, at a glance, provide the reader with a clear understanding of the objectives of the project and how the objectives will be achieved, and their relevance in the context of the objectives of the specific programme and the work programme. This summary will be used as the short description of the project for the public following signature of the grant agreement and in communications to the programme management committees and other interested parties. It must therefore be short and precise and should not contain confidential information. Please use plain typed text, avoiding formulae and other special characters. If the project is written in a language other than English, please include an English version of the abstract in part B.

10. Participant number

The number allocated by the Consortium to the participant for this project. The coordinator of a project is always number one.

11. Participant short name

The short name chosen by the participant. This should normally not be more than 20 characters and the same short name should be used for the participant in all documents relating to the project.

12. Participant identity code

To be completed when available from Commission Databases.

13. Participant legal name

Official name of participant organisation. If applicable, name under which the participant is registered in the official trade registers.

14. Status of validation

If the status of validation of the participant is VALIDATED, this means the data provided in A2.1 has been validated by the Commission and this validated information is given in the A2.1 form.

If the information that is provided is VALIDATED but is incorrect you should provide to the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

If the information that is provided is VALIDATED but refers to another legal entity and has no relation to your organisation you should contact the Project Officer assigned to your project.

If the status of validation is NOT VALIDATED, you should provide the Commission an identification fiche and recent (not older than 6 months) supporting legal documents (see http://ec.europa.eu/budget/execution/legal_entities_en.htm).

15. Address data

Only the fields forming the complete postal address need to be completed.

16. Country

The name of the country as commonly used.

17. Legal registration number, place and date of registration

If applicable, the organisation's legal national registration number.

18. VAT number

If applicable, the organisation's Value Added Tax (VAT) number from the VAT register.

19. Legal form

Indicate whether the organisation is Ltd, PLC, SA, GmbH...

20. Legal Entity Appointed Representative (LEAR)

The Appointed Representative is the contact point of the organisation with respect to legal information on the organisation. This person can be contacted by the Commission's Legal Validation Team to provide legal documentation and maintain up-to-date legal information on the organisation. For more information see <u>http://cordis.europa.eu/fp7/urf_en.html</u>.

21. Phone and fax numbers

Please insert the full numbers including country and city/area code. Example +32-2-2991111.

22. Main categories of applicants/beneficiaries

Depending on the status of your organisation you may be exempted from providing financial data or you may use a competent public officer to provide a certificate of financial statements (see ICT PSP negotiation guidance notes). The information will also be used for statistical purposes.

23. Natural person

Natural person refers to a physical person. The place of establishment refers in this case to the habitual residence of the person.

24. Public body

Public body means any legal entity established as such by national law and international organisations.

25. Non profit public body

Non profit organisation is an organisation considered as such by national law or international law. Public body – see above.

26. Profit public body

A public body that is not considered non profit - see above.

27. International organisation of European interest

An international organisation, the majority of whose members are Member States or Associated Countries and whose principal objective is to promote scientific and technological cooperation in Europe.

28. International organisation - other

International organisation means an intergovernmental organisation other than the European Union which has legal personality under international public law, as well as any specialised agency set up by such an international organisation.

29. Secondary and higher education establishment

Organisations that deliver diplomas recognised by a country (typically universities).

30. Research organisation

Research organisation means a legal entity established as a non-profit organisation that carries out research or technological development as one of its main objectives.

31. Enterprise

Any entity engaged in an economic activity, irrespective of its legal form.

32. SME

SME means micro, small and medium sized enterprise within the meaning of Recommendation 2003/361/EC in the version of 6 May 2003 (see http://ec.europa.eu/enterprise/enterprise_policy/sme_definition/index_en.htm).

An enterprise is considered as an SME, taking into account its partner enterprises and/or linked enterprises (please see the above mentioned recommendation for an explanation of these notions and their impact on the definition), if it:

- employs fewer than 250 persons
- has an annual turnover not exceeding EUR 50 million, and/or
- an annual balance sheet total not exceeding EUR 43 million
- is autonomous

The headcount corresponds to the number of annual work units (AWU), i.e. the number of persons who worked full-time within the enterprise in question or on its behalf during the entire reference year under consideration. The work of persons who have not worked the full year, the work of those who have worked part-time, regardless of duration, and the work of seasonal workers are counted as fractions of AWU. The staff consists of:

• employees;

• persons working for the enterprise being subordinated to it and deemed to be employees under national law;

- owner-managers;
- is autonomous

partners engaging in a regular activity in the enterprise and benefiting from financial advantages from the enterprise.

ATTENTION: Apprentices or students engaged in vocational training with an apprenticeship or vocational training contract can not be included as staff. The duration of maternity or parental leaves is also not counted.

The data to apply to the financial amounts (e.g. turnover and balance sheet), as well as to the headcount of staff, are those relating to the latest approved accounting period and calculated on an annual basis. They are taken into account from the date of closure of the accounts. The amount selected for the turnover is calculated excluding value added tax (VAT) and other indirect taxes.

In the case of newly-established enterprises whose accounts have not yet been approved, the data to apply is to be derived from a bona fide estimate made in the course of the financial year. These organisations must insert "N/A" for the two questions relating to the duration and the closing date of their last approved accounting period.

33. Non-SME

An enterprise that is not an SME.

34. Title

Please choose one of the following: Prof., Dr., Mr., Ms.

35. Gender

This information is required for statistical purposes. Please indicate with an F for female or an M for male as appropriate.

36. Position

Please indicate the position in your organisation e.g. Rector, President, Chief Executive Officer, Director etc.

37. Department/faculty/institute/laboratory name/...

Please indicate here the postal address for contact purposes.

38. Signature

The A2.5-form needs to be signed by at least one of the authorised representatives indicated in the A2.3-form.

39. Actual indirect costs

Beneficiaries who have an analytical accounting system to identify their indirect costs are allowed to claim actual indirect costs.

40. Standard flat rate

A beneficiary may opt to charge overheads calculated on a flat-rate basis of 30% of the personnel costs.

41. Account name

The name or title under which the account has been opened and not the name of the authorised agent.

42. IBAN

If the IBAN code (International Bank Account Number) is applied in the country where your bank is situated.

43. Bank stamp + signature bank representative

The bank stamp and signature of its representative are not required if this form is accompanied by a copy of a bank statement.